DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Re		DOCUMEN TYPE	T SUPPLIER
ITTP Development	4005	IT Consumables	Acceptance Testing, training a	11	2017	3800.00 153618	15/09/2016	FPIN	THINTECH LIMITED
ITTP Development	4005	IT Consumables	New Core VDI solution implemen	11	2017	7600.00 153618	15/09/2016	FPIN	THINTECH LIMITED
ITTP Development	4005	IT Consumables	Technical workshop and documen	11	2017	950.00 153618	15/09/2016	FPIN	THINTECH LIMITED
ITTP Development	4005	IT Consumables	Additional 28 applications	11	2017	6650.00 153618	15/09/2016	FPIN	THINTECH LIMITED
ITTP Development	4005	IT Consumables	Hardwear & Software as section	11	2017	8483.00 153618	15/09/2016	FPIN	THINTECH LIMITED
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2017	93.76 156648	08/12/2016	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	CANCELLED BY FPIN 158911	11	2017	496.32 156974	21/12/2016	FPIN	BATES OFFICE SERVICES LIMITED
ICT	2510	IT Communications	Connect Desktop Package Annual	11	2017	600.00 157048	22/12/2016	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	Primary Group Call 28/01/2017	11	2017	18.00 157324	05/01/2017	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	28/01/2017 - 27/04/2017	11	2017	-4162.50 157324	05/01/2017	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	B217	Payments in Advance	28/01/2017 - 27/04/2017	11	2017	4162.50 157324	05/01/2017	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	28/01/2017 - 27/04/2017	11	2017	4162.50 157324	05/01/2017	FPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1499	Furniture and Fittings	Set of pigeon holes which cove	11	2017	423.66 157347	06/01/2017	FPIN	DAY 2 INTERIORS LTD
Operations	2401	Laundry	Cleaning of USAR PPE	11	2017	102.09 157375	03/01/2017	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1330	Building Cleaning	Weekly Waste Collection Decemb	11	2017	50.73 157424	31/12/2016	FPIN	GREEN RECYCLING LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	282.72 157429	01/01/2017	FPIN	PURE RESOURCING SOLUTIONS LTD
ICT	2510	IT Communications	MOBILE/DATA CHGS	11	2017	3120.76 157432	10/01/2017	FPIN FPIN	O2 (UK) LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2017	3483.00 157532	03/01/2017	FPIN FPIN	CERTAS ENERGY UK LTD
ICT	4005	IT Consumables	MTI-PS-TESTING professional se	11	2017 2017	14700.00 157556	30/12/2016	FPIN	
Safer Comms Admin	0190	Casual and Temporary Staff Petrol and Diesel	Casual and Temporary Staff	11		178.49 157577	13/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Workshops Management	3201 3201	Petrol and Diesel	Petrol and Diesel Petrol and Diesel	11 11	2017 2017	2877.30 157728 2858.12 157746	11/01/2017 12/01/2017	FPIN	CERTAS ENERGY UK LTD CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2017	2877.30 157748	12/01/2017	FPIN	CERTAS ENERGY UK LTD
Workshops Management Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2017	2493.66 157750	12/01/2017	FPIN	CERTAS ENERGY UK LTD
Property Services	1330	Building Cleaning	25 litre waste bin	11	2017	9.59 157751	16/01/2017	FPIN	BATES OFFICE SERVICES LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2017	845.75 157824	12/01/2017	FPIN	BRITISH STANDARDS INSTITUTION
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2017	845.75 157825	12/01/2017	FPIN	BRITISH STANDARDS INSTITUTION
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2017	845.75 157826	12/01/2017	FPIN	BRITISH STANDARDS INSTITUTION
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cutter Ring HD, C/W HSS Blade	11	2017	160.00 157835	16/01/2017	FPIN	H S WALSH & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2017	5.00 157835	16/01/2017	FPIN	H S WALSH & SONS LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	11	2017	287.18 157837	12/01/2017	FPIN	LEX AUTOLEASE LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 16 - DEC 16 KP Grd Flr	11	2017	305.08 157838	09/01/2017	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 16 - DEC 16 KP Grd Fir	11	2017	9.81 157838	09/01/2017	FPIN	RICOH UK LIMITED (Northampton)
West Area Command	4015	Community Commanders Funds	Mediation Services 2016	11	2017	850.00 157840	05/01/2017	FPIN	UK MEDIATION LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards (Single print)	11	2017	39.00 157868	17/01/2017	FPIN	THE PRINTING PLACE LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards (Single print)	11	2017	34.00 157869	17/01/2017	FPIN	THE PRINTING PLACE LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	724.09 157899	19/01/2017	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	471.62 157908	20/01/2017	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	465.50 157908	20/01/2017	FPIN	A & J RECRUITMENT LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2017	1912.40 157921	18/01/2017	FPIN	CERTAS ENERGY UK LTD
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	199.04 157975	13/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	418.02 157976	13/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	267.74 157977	20/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	510.60 157978	20/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	499.89 157979	20/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	524.29 157980	20/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	399.60 157981	20/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	216.00 157982	20/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	524.29 157983	20/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Water Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	582.01 157985	20/01/2017	FPIN FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017 2017	523.82 157987 13.72 158011	13/01/2017	FPIN FPIN	REED SPECIALIST RECRUITMENT LIMITED E M RICHFORD LTD
Purchasing & Supply Human Resources	2012 0190	Office/Admin Equipment (incl copiers) Casual and Temporary Staff	Trodat 4850/l1 stock dater @ £ Casual and Temporary Staff	11 11	2017	13.72 158011 54.96 158020	18/01/2017 20/01/2017	FPIN	THE HR SOLUTIONS TEAM LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	3250.00 158020	20/01/2017	FPIN	THE HR SOLUTIONS TEAM LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	COPIER USAGE OCT16 - DEC16	11	2017	3825.71 158027	13/01/2017	FPIN	RICOH UK LIMITED (Northampton)
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	100.00 158029	20/01/2017	FPIN	HAYS SPECIALIST RECRUITMENT LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	400.00 158029	20/01/2017	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	11	2017	4273.77 158030	16/01/2017	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	11	2017	160.02 158032	17/01/2017	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	11	2017	192.02 158032	17/01/2017	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	11	2017	-192.02 158032	17/01/2017	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	11	2017	-2244.69 158036	17/01/2017	FPIN	LEX AUTOLEASE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Film, Glass Management -SMASH	11	2017	349.90 158037	23/01/2017	FPIN	PACKEXE LTD
Purchasing & Supply	4001	Stationery	Payslips, PDF delivery & posta	11	2017	965.87 158038	23/01/2017	FPIN	PROLOG PRINT MEDIA LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	702.40 158040	13/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 74942	11	2017	59.06 158044	20/01/2017	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 74941	11	2017	59.06 158045	20/01/2017	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 71902	11	2017	59.06 158046	20/01/2017	FPIN	BALLYCLARE LIMITED
Project 2020	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	2542.50 158098	24/01/2017	FPIN	ALLEN LANE LIMITED
Project 2020	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	2542.50 158098	24/01/2017	FPIN	ALLEN LANE LIMITED
Project 2020	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	282.50 158098	24/01/2017	FPIN	ALLEN LANE LIMITED
Human Resources	2903	Consultancy Fees	Job Evalution, Community Devel	11	2017	1650.00 158108	29/09/2016	FPIN	THE KORN FERRY HAY GROUP LTD
Purchasing & Supply	2303	Clothing & Footwear	CREDIT FPIN 156777	11	2017	-51.56 158109	24/01/2017	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	527.04 158111	20/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	435.54 158112	20/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED

Purchasing & Supply Workshops Management Property Services Purchasing & Supply Purchasing & Supply	1310 3201 1321 2024 2024 2024 1310 1310 2024 2024 2024 2024 2024 2024 2024 20	Cleaning products Petrol and Diesel Water Meters Cleaning Equipment Cleaning Equipment Cleaning products Cleaning products Cleaning Equipment Cleaning Equipment	Cleanline Non Biological Powde Petrol and Diesel 11/01/17 BASILDON Window Cleaner With Trigger 50 White Tea Towel 50X40CM (EA) T Dettol Antibacterial Surface C Purell Hand Sanitising Gel VF4 Cleanline Non Biological Powde Nail Brush Plastic 3.5/9CM (EA Jumbo Sponge (EA) CS00000P Cleanline Eco Hard Surface Cle Swarfega Lemon Hand Cleaner 4L Dettol Antibacterial Surface C Cleanline Heavy Duty Degreaser Plastic Floor Squeegee Red 600 CleanWorks Aluminium Mop Handl Cleanline Pine Disinfectant QA Cleanline Heavy Duty Degreaser Dettol Antibacterial Surface C Dish Washing Brush Plastic Sma	11 11 11 11 11 11 11 11 11 11 11 11 11	2017 2017 2017 2017 2017 2017 2017 2017	47.75 2379.50 779.27 2.12 4.40 24.25 38.20 3.30 2.04 11.32 23.84 10.50 6.80 79.36 18.00 7.56	158129 158131 158151 158152 158152 158152 158153 158153 158153 158153 158153 158153 158153 158154	24/01/2017 23/01/2017 25/01/2017 25/01/2017 25/01/2017 25/01/2017 25/01/2017 25/01/2017 25/01/2017 25/01/2017 25/01/2017 25/01/2017 25/01/2017	TYPE FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES CERTAS ENERGY UK LTD ESSEX & SUFFOLK WATER BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Property Services Purchasing & Supply Purchasing & Supply Catering Purchasing & Supply Catering Purchasing & Supply	1321 2024 2024 2024 2024 2024 2024 2024 20	Water Meters Cleaning Equipment Cleaning Equipment Cleaning Equipment Cleaning products Cleaning products Cleaning Equipment Cleaning Equipment	11/01/17 BASILDON Window Cleaner With Trigger 50 White Tea Towel 50X40CM (EA) T Dettol Antibacterial Surface C Purell Hand Sanitising Gel VF4 Cleanline Non Biological Powde Nail Brush Plastic 3.5/9CM (EA Jumbo Sponge (EA) CS0000P Cleanline Eco Hard Surface Cle Swarfega Lemon Hand Cleaner 4L Dettol Antibacterial Surface C Cleanline Heavy Duty Degreaser Plastic Floor Squeegee Red 600 Cleanline Pine Disinfectant QA Cleanline Pine Disinfectant QA Cleanline Heavy Duty Degreaser Dettol Antibacterial Surface C Dish Washing Brush Plastic Sma	11 11 11 11 11 11 11 11 11 11 11 11	2017 2017 2017 2017 2017 2017 2017 2017	779.27 2.12 4.40 21.00 24.25 38.20 3.30 2.04 11.32 23.84 10.50 6.80 79.36 18.00 7.56	158151 158152 158152 158152 158153 158153 158153 158153 158153 158153 158153 158153 158153	20/01/2017 25/01/2017 25/01/2017 25/01/2017 25/01/2017 25/01/2017 25/01/2017 25/01/2017 25/01/2017 25/01/2017 25/01/2017 25/01/2017	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	ESSEX & SUFFOLK WATER BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024 2024 1310 1310 2024 2024 2024 2024 2024 2024 2024 20	Cleaning Equipment Cleaning Equipment Cleaning Equipment Cleaning products Cleaning products Cleaning Equipment Cleaning Equipment	Window Cleaner With Trigger 50 White Tea Towel 50X40CM (EA) T Dettol Antibacterial SUrder (EA) T Dettol Antibacterial Surder C Purell Hand Sanitising Gel VF4 Cleanline Non Biological Powde Nail Brush Plastic 3.5/9CM (EA Jumbo Sponge (EA) CS00000P Cleanline Eco Hard Surface Cle Swarfega Lemon Hand Cleaner 4L Dettol Antibacterial Surface C Cleanline Heavy Duty Degreaser Plastic Floor Squeegee Red 600 Cleanline Heavy Duty Degreaser Dettol Antibacterial Surface C Cleanline Heavy Duty Degreaser Dettol Antibacterial Surface C Dish Washing Brush Plastic Sma	11 11 11 11 11 11 11 11 11 11 11 11	2017 2017 2017 2017 2017 2017 2017 2017	2.12 4.40 21.00 24.25 38.20 3.30 2.04 11.32 23.84 10.50 6.80 79.36 18.00 7.56	158152 158152 158152 158152 158153 158153 158153 158153 158153 158153 158153 158154 158154	25/01/2017 25/01/2017 25/01/2017 25/01/2017 25/01/2017 25/01/2017 25/01/2017 25/01/2017 25/01/2017 25/01/2017 25/01/2017	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply Catering Purchasing & Supply Purchasing & Supply	2024 2024 1310 1310 2024 2024 2024 2024 2024 2024 2024 20	Cleaning Equipment Cleaning Tequipment Cleaning products Cleaning roducts Cleaning Equipment Cleaning Equipment	White Tea Towel 50X40CM (EA) T Dettol Antibacterial Surface C Purell Hand Sanitising Gel VF4 Cleanline Non Biological Powde Nail Brush Plastic 3.5/9CM (EA Jumbo Sponge (EA) CS00000P Cleanline Eco Hard Surface Cle Swarfega Lemon Hand Cleaner 4L Dettol Antibacterial Surface C Cleanline Heavy Duty Degreaser Plastic Floor Squeegee Red 600 CleanWorks Aluminium Mop Handl Cleanline Pine Disinfectant QA Cleanline Pine Disinfectant QA Cleanline Heavy Duty Degreaser Dettol Antibacterial Surface C Dish Washing Brush Plastic Sma	11 11 11 11 11 11 11 11 11 11 11 11	2017 2017 2017 2017 2017 2017 2017 2017	4.40 21.00 24.25 38.20 3.30 2.04 11.32 23.84 10.50 6.80 79.36 18.00 7.56	158152 158152 158153 158153 158153 158153 158153 158153 158153 158154 158154	25/01/2017 25/01/2017 25/01/2017 25/01/2017 25/01/2017 25/01/2017 25/01/2017 25/01/2017 25/01/2017 25/01/2017 25/01/2017	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply Catering Purchasing & Supply Catering Purchasing & Supply	2024 1310 1310 2024 2024 2024 2024 2024 2024 2024 20	Cleaning Equipment Cleaning products Cleaning products Cleaning Equipment Cleaning Equipment	Dettol Antibacterial Surface C Purell Hand Sanitising Gel VF4 Cleanline Non Biological Powde Nail Brush Plastic 3.5/9CM (EA Jumbo Sponge (EA) CS0000P Cleanline Eco Hard Surface Cle Swarfega Lemon Hand Cleaner 4L Dettol Antibacterial Surface C Cleanline Heavy Duty Degreaser Plastic Floor Squeegee Red 600 Cleanline Pine Disinfectant QA Cleanline Pine Disinfectant QA Cleanline Heavy Duty Degreaser Dettol Antibacterial Surface C Dish Washing Brush Plastic Sma	11 11 11 11 11 11 11 11 11 11 11 11	2017 2017 2017 2017 2017 2017 2017 2017	21.00 24.25 38.20 3.30 2.04 11.32 23.84 10.50 6.80 79.36 18.00 7.56	158152 158152 158153 158153 158153 158153 158153 158153 158154 158154	25/01/2017 25/01/2017 25/01/2017 25/01/2017 25/01/2017 25/01/2017 25/01/2017 25/01/2017 25/01/2017 25/01/2017	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	1310 1310 2024 2024 2024 2024 2024 2024 2024 20	Cleaning products Cleaning products Cleaning Equipment Cleaning Equipment	Purell Hand Sanitising Gel VF4 Cleanline Non Biological Powde Nail Brush Plastic 3.5/9CM (EA Jumbo Sponge (EA) CS00000P Cleanline Eco Hard Surface Cle Swarfega Lemon Hand Cleaner 4L Dettol Antibacterial Surface C Cleanline Heavy Duty Degreaser Plastic Floor Squeegee Red 600 CleanWorks Aluminium Mop Handl Cleanline Fine Disinfectant QA Cleanline Heavy Duty Degreaser Dettol Antibacterial Surface C Dish Washing Brush Plastic Sma	11 11 11 11 11 11 11 11 11 11 11	2017 2017 2017 2017 2017 2017 2017 2017	24.25 38.20 3.30 2.04 11.32 23.84 10.50 6.80 79.36 18.00 7.56	158152 158153 158153 158153 158153 158153 158153 158153 158153 158154 158154	25/01/2017 25/01/2017 25/01/2017 25/01/2017 25/01/2017 25/01/2017 25/01/2017 25/01/2017 25/01/2017	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply Catering Purchasing & Supply	1310 2024 2024 2024 2024 2024 2024 2024 20	Cleaning products Cleaning Equipment Cleaning Equipment	Cleanline Non Biological Powde Nail Brush Plastic 3.5/9CM (EA Jumbo Sponge (EA) CS00000P Cleanline Eco Hard Surface Cle Swarfega Lemon Hand Cleaner 4L Dettol Antibacterial Surface C Cleanline Heavy Duty Degreaser Plastic Floor Squeegee Red 600 CleanWorks Aluminium Mop Handl Cleanline Pine Disinfectant QA Cleanline Pine Disinfectant QA Cleanline Heavy Duty Degreaser Dettol Antibacterial Surface C Dish Washing Brush Plastic Sma	11 11 11 11 11 11 11 11 11 11 11	2017 2017 2017 2017 2017 2017 2017 2017	38.20 3.30 2.04 11.32 23.84 10.50 6.80 79.36 18.00 7.56	158153 158153 158153 158153 158153 158153 158153 158153 158154 158154	25/01/2017 25/01/2017 25/01/2017 25/01/2017 25/01/2017 25/01/2017 25/01/2017 25/01/2017 25/01/2017	FPIN FPIN FPIN FPIN FPIN FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply Catering Purchasing & Supply	2024 2024 2024 2024 2024 2024 2024 2024	Cleaning Equipment Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA Jumbo Sponge (EA) CS00000P Cleanline Eco Hard Surface Cle Swarfega Lemon Hand Cleaner 4L Dettol Antibacterial Surface C Cleanline Heavy Duty Degreaser Plastic Floor Squeegee Red 600 CleanWorks Aluminium Mop Handl Cleanline Pine Disinfectant QA Cleanline Heavy Duty Degreaser Dettol Antibacterial Surface C Dish Washing Brush Plastic Sma	11 11 11 11 11 11 11 11 11 11	2017 2017 2017 2017 2017 2017 2017 2017	3.30 2.04 11.32 23.84 10.50 6.80 79.36 18.00 7.56	158153 158153 158153 158153 158153 158153 158153 158154 158154	25/01/2017 25/01/2017 25/01/2017 25/01/2017 25/01/2017 25/01/2017 25/01/2017 25/01/2017	FPIN FPIN FPIN FPIN FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply Catering Purchasing & Supply Catering	2024 2024 2024 2024 2024 2024 2024 2024	Cleaning Equipment Cleaning Equipment	Jumbo Sponge (EA) CS00000P Cleanline Eco Hard Surface Cle Swarfega Lemon Hand Cleaner 4L Dettol Antibacterial Surface C Cleanline Heavy Duty Degreaser Plastic Floor Squeegee Red 600 CleanWorks Aluminium Mop Handl Cleanline Pine Disinfectant QA Cleanline Heavy Duty Degreaser Dettol Antibacterial Surface C Dish Washing Brush Plastic Sma	11 11 11 11 11 11 11 11 11	2017 2017 2017 2017 2017 2017 2017 2017	2.04 11.32 23.84 10.50 6.80 79.36 18.00 7.56	158153 158153 158153 158153 158153 158153 158154 158154	25/01/2017 25/01/2017 25/01/2017 25/01/2017 25/01/2017 25/01/2017 25/01/2017	FPIN FPIN FPIN FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply Catering Purchasing & Supply Catering Purchasing & Supply	2024 2024 2024 2024 2024 2024 2024 2024	Cleaning Equipment Cleaning Equipment	Cleanline Eco Hard Surface Cle Swarfega Lemon Hand Cleaner 4L Dettol Antibacterial Surface C Cleanline Heavy Duty Degreaser Plastic Floor Squeegee Red 600 CleanWorks Alumnium Mop Handl Cleanline Pine Disinfectant QA Cleanline Heavy Duty Degreaser Dettol Antibacterial Surface C Dish Washing Brush Plastic Sma	11 11 11 11 11 11 11	2017 2017 2017 2017 2017 2017 2017 2017	23.84 10.50 6.80 79.36 18.00 7.56	158153 158153 158153 158154 158154 158154	25/01/2017 25/01/2017 25/01/2017 25/01/2017 25/01/2017	FPIN FPIN FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply Catering Purchasing & Supply Catering Purchasing & Supply Catering Purchasing & Supply	2024 2024 2024 2024 2024 2024 2024 2024	Cleaning Equipment Cleaning Equipment Cleaning Equipment Cleaning Equipment Cleaning Equipment Cleaning Equipment Cleaning Equipment Cleaning Equipment Cleaning Equipment Cleaning Equipment	Dettol Antibacterial Surface C Cleanline Heavy Duty Degreaser Plastic Floor Squeegee Red 600 CleanWorks Aluminium Mop Handl Cleanline Pine Disinfectant QA Cleanline Heavy Duty Degreaser Dettol Antibacterial Surface C Dish Washing Brush Plastic Sma	11 11 11 11 11 11	2017 2017 2017 2017 2017 2017 2017	10.50 6.80 79.36 18.00 7.56	158153 158153 158154 158154	25/01/2017 25/01/2017 25/01/2017 25/01/2017	FPIN FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply Catering Purchasing & Supply Catering Purchasing & Supply	2024 2024 2024 2024 2024 2024 2024 2024	Cleaning Equipment Cleaning Equipment Cleaning Equipment Cleaning Equipment Cleaning Equipment Cleaning Equipment Cleaning Equipment Cleaning Equipment Cleaning Equipment	Cleanline Heavy Duty Degreaser Plastic Floor Squeegee Red 600 CleanWorks Aluminium Mop Handl Cleanline Pine Disinfectant QA Cleanline Heavy Duty Degreaser Dettol Antibacterial Surface C Dish Washing Brush Plastic Sma	11 11 11 11 11	2017 2017 2017 2017 2017 2017	6.80 79.36 18.00 7.56	158153 158154 158154	25/01/2017 25/01/2017 25/01/2017	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply Catering Purchasing & Supply Catering Purchasing & Supply	2024 2024 2024 2024 2024 2024 2024 2024	Cleaning Equipment Cleaning Equipment Cleaning Equipment Cleaning Equipment Cleaning Equipment Cleaning Equipment Cleaning Equipment Cleaning Equipment	Plastic Floor Squeegee Red 600 CleanWorks Aluminium Mop Handl Cleanline Pine Disinfectant QA Cleanline Heavy Duty Degreaser Dettol Antibacterial Surface C Dish Washing Brush Plastic Sma	11 11 11 11	2017 2017 2017 2017	79.36 18.00 7.56	158154 158154	25/01/2017 25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply Catering Purchasing & Supply ICT	2024 2024 2024 2024 2024 2024 2024 2024	Cleaning Equipment Cleaning Equipment Cleaning Equipment Cleaning Equipment Cleaning Equipment Cleaning Equipment Cleaning Equipment	CleanWorks Aluminium Mop Handl Cleanline Pine Disinfectant QA Cleanline Heavy Duty Degreaser Dettol Antibacterial Surface C Dish Washing Brush Plastic Sma	11 11 11	2017 2017 2017	18.00 7.56	158154	25/01/2017		
Purchasing & Supply Purchasing & Supply Purchasing & Supply Purchasing & Supply Purchasing & Supply Purchasing & Supply Catering Purchasing & Supply ICT	2024 2024 2024 2024 2024 2024 2024 2024	Cleaning Equipment Cleaning Equipment Cleaning Equipment Cleaning Equipment Cleaning Equipment Cleaning Equipment	Cleanline Pine Disinfectant QA Cleanline Heavy Duty Degreaser Dettol Antibacterial Surface C Dish Washing Brush Plastic Sma	11 11	2017 2017	7.56				BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply Purchasing & Supply Purchasing & Supply Purchasing & Supply Purchasing & Supply Catering Purchasing & Supply ICT	2024 2024 2024 2024 2024 2024 2024 2017 1310	Cleaning Equipment Cleaning Equipment Cleaning Equipment Cleaning Equipment Cleaning Equipment	Cleanline Heavy Duty Degreaser Dettol Antibacterial Surface C Dish Washing Brush Plastic Sma	11	2017			25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply Purchasing & Supply Purchasing & Supply Purchasing & Supply Catering Purchasing & Supply ICT	2024 2024 2024 2024 2024 2024 2017 1310	Cleaning Equipment Cleaning Equipment Cleaning Equipment Cleaning Equipment	Dettol Antibacterial Surface C Dish Washing Brush Plastic Sma			20.40	158154	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply Purchasing & Supply Purchasing & Supply Catering Purchasing & Supply ICT	2024 2024 2024 2017 1310	Cleaning Equipment Cleaning Equipment Cleaning Equipment			2017	10.50	158154	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply Catering Purchasing & Supply ICT	2024 2024 2017 1310	Cleaning Equipment		11	2017	1.75	158154	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Catering Purchasing & Supply ICT	2024 2017 1310		Handle Pine 60x1 1/8 (EA) 15.1	11	2017	10.80	158154	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering Purchasing & Supply ICT	2017 1310		Brillo Oven & Grill Foam 500ML	11	2017	17.04	158154	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply ICT	1310	Cleaning Equipment	Jumbo Sponge (EA) CS00000P	11	2017	2.72	158154	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT		Canteen Equipment	RB6 General Purpose Hand Scour	11	2017	0.96	158154	25/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
		Cleaning products	Bryta Dishwasher Powder 5KG (E BT BILL JAN 2017	11 11	2017 2017	44.64 12197.83	158154 158170	25/01/2017 22/01/2017	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BRITISH TELECOMMUNICATIONS
	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	732.42	158170	26/01/2017	FPIN	HAYS SPECIALIST RECRUITMENT LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	500.00	158172	26/01/2017	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Property Services	1322	General Services	11/12/16 CANVEY ISLAND	11	2017	-160.87	158173	26/01/2017	FPIN	ANGLIAN WATER
Property Services	1322	General Services	09/12/16 CANVEY ISLAND	11	2017	166.78	158173	26/01/2017	FPIN	ANGLIAN WATER
Property Services	1322	General Services	11/12/16 WITHAM	11	2017	-197.53	158174	26/01/2017	FPIN	ANGLIAN WATER
Property Services	1322	General Services	14/12/16 WITHAM	11	2017	178.56	158174	26/01/2017	FPIN	ANGLIAN WATER
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	CREDIT RE FPIN 157949	11	2017	-1543.75	158176	25/01/2017	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	CRM functional consultants (3	11	2017	3087.50	158177	26/01/2017	FPIN	HITACHI SOLUTIONS EUROPE LIMITED
Property Services	1050	Building Maintenance	Electrical Servicing 2nd Half	11	2017	345.47	158179	26/01/2017	FPIN FPIN	KIRKMAN & JOURDAIN LTD
Property Services Property Services	1040 1040	Planned Works Planned Works	Electrical Servicing 2nd Half Pat testing	11 11	2017 2017	187.39 53.30	158179 158181	26/01/2017 26/01/2017	FPIN FPIN	KIRKMAN & JOURDAIN LTD KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing	11	2017	50.70	158200	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Carry out temporary patch repa	11	2017	93.99	158201	26/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 11	11	2017	165.00	158202	26/01/2017	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 8.5	11	2017	99.00	158202	26/01/2017	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 10	11	2017	165.00	158202	26/01/2017	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9	11	2017	231.00	158202	26/01/2017	FPIN	NPS SHOES LTD
Property Services	1050	Building Maintenance	Remedial Works Wire and instal	11	2017	102.65	158203	26/01/2017	FPIN FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050 1050	Building Maintenance Building Maintenance	Remedial work Lights to train To remedy defective emergency	11 11	2017 2017	105.00 439.30	158204 158205	26/01/2017 26/01/2017	FPIN FPIN	KIRKMAN & JOURDAIN LTD KIRKMAN & JOURDAIN LTD
Property Services Property Services	1050	Building Maintenance	Rec room lights lighting in th	11	2017	439.30 350.00	158205	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Rec room lights lighting in th	11	2017	69.32	158206	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead caught in door and	11	2017	55.00	158207	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Car park lights at rear of sta	11	2017	50.00	158208	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Car park lights at rear of sta	11	2017	124.48	158208	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Outside light over the back do	11	2017	102.56	158209	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Recall to original issue to du	11	2017	212.96	158210	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp light Electrical remedial works WAC	11 11	2017 2017	62.89 75.85	158211 158212	26/01/2017 26/01/2017	FPIN FPIN	KIRKMAN & JOURDAIN LTD KIRKMAN & JOURDAIN LTD
Property Services Property Services	1030 1030	Int Decs/Alts & Improvements Int Decs/Alts & Improvements	Electrical remedial works WAC	11	2017	181.21	158212	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1030	Int Decs/Alts & Improvements	Electrical remedial works WAC	11	2017	37.93	158212	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1030	Int Decs/Alts & Improvements	Electrical remedial works WAC	11	2017	191.51	158212	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	OOH call out on 14/01/17 at 11	11	2017	82.50	158213	26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	11	2017	4.79	158214	26/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	11	2017	2.40	158214	26/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	11	2017	13.00	158214	26/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	11	2017	0.73	158214	26/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001 4001	Stationery Stationery	Permanent Marker Bullet Tip BI CREDIT FPIN 158038	11 11	2017 2017	1.25 -216.76	158214 158216	26/01/2017 27/01/2017	FPIN FPIN	OFFICE IS LIMITED PROLOG PRINT MEDIA LTD
Purchasing & Supply Property Services	1499	Furniture and Fittings	Blinds broken (a few slats mi	11	2017	-216.76	158216	27/01/2017	FPIN	NANTMOR BLINDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2017	7.50	158217	27/01/2017	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove. 3mm Neoprene/ Kevlar -	11	2017	36.00	158218	27/01/2017	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1303	Fuel Oil	700 litres of Heating Oil	11	2017	262.99	158219	20/01/2017	FPIN	PACE FUELCARE LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	674.88	158220	15/01/2017	FPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	296.49	158221	27/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	11	2017	-296.49	158221	27/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	11	2017	296.49	158221	27/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	311.00	158223	27/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	267.74	158224	27/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Ref	INVOICE		T SUPPLIER
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	216.00 158225	DATE 27/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	510.23 158226	27/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	524.29 158227	27/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
	0190			11				FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources		Casual and Temporary Staff	Casual and Temporary Staff		2017		27/01/2017		
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	895.03 158229	27/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	To repair/replace OHDC to door	11	2017	246.03 158230	28/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	567.95 158231	25/01/2017	FPIN	SUCCESS RECRUIT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	567.95 158232	25/01/2017	FPIN	SUCCESS RECRUIT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	743.66 158233	25/01/2017	FPIN	SUCCESS RECRUIT LIMITED
ICT	2510	IT Communications	MOBILE/DATA CHARGES	11	2017	39.50 158235	24/01/2017	FPIN	VODAFONE LIMITED
Project 2020	4002	Printing - Brochures/Flysheets/Service info	On-Call Projects	11	2017	205.00 158236	26/01/2017	FPIN	PREMIER PRINT & PROMOTIONS LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	On-Call Projects	11	2017	205.00 158236	26/01/2017	FPIN	PREMIER PRINT & PROMOTIONS LTD
				11				FPIN	
Project 2020	4002	Printing - Brochures/Flysheets/Service info	On-Call Projects		2017		26/01/2017		PREMIER PRINT & PROMOTIONS LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	On-Call Projects	11	2017	-295.00 158237	25/01/2017	FPIN	PREMIER PRINT & PROMOTIONS LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	On-Call Projects	11	2017	295.00 158237	25/01/2017	FPIN	PREMIER PRINT & PROMOTIONS LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	On-Call Projects	11	2017	295.00 158237	25/01/2017	FPIN	PREMIER PRINT & PROMOTIONS LTD
Property Services	1330	Building Cleaning	To carry out sparkle clean and	11	2017	295.00 158238	24/01/2017	FPIN	PARKVALE SERVICES LTD
Property Services	1050	Building Maintenance	Leak in roof directly above ou	11	2017	299.00 158239	24/01/2017	FPIN	SMART PLATFORM RENTAL LTD
Human Resources	2016	Fitness Equipment	Removal of equipment from Serv	11	2017	350.00 158240	30/01/2017	FPIN	SPORTSAFE UK LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2017	7200.00 158241	30/01/2017	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Property Services	4003	Postage Direct Mailing & Carriage	METER RESET 05.01.17	11	2017	25.50 158242	26/01/2017	FPIN	PURCHASE POWER - PITNEY BOWES
								FPIN	
Property Services	4003	Postage Direct Mailing & Carriage	INTEREST CHARGE	11	2017		26/01/2017		PURCHASE POWER - PITNEY BOWES
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	229.85 158243	31/01/2017	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	27.04 158243	31/01/2017	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	30.28 158243	31/01/2017	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	227.20 158243	31/01/2017	FPIN	CONTOUR LANDSCAPES LTD
Training	0707	Operational Training Contracts	24 - 27/01/2017 FPOSI Course	11	2017	2008.00 158244	27/01/2017	FPIN	THAMES TRAINING & DEVELOPMENT LTD
ICT	2040	IT Maintenance and Contracts	Standard Support for MapInfo P	11	2017	-1400.00 158245	27/01/2017	FPIN	DOTTED EYES LTD
ICT	2040	IT Maintenance and Contracts	MapInfo Professional MATS Silv	11	2017	900.00 158245	27/01/2017	FPIN	DOTTED EYES LTD
ICT	2040	IT Maintenance and Contracts	Standard Support for MapInfo P	11	2017	500.00 158245	27/01/2017	FPIN	DOTTED EYES LTD
								FPIN	
ICT	B217	Payments in Advance	3x Licences & Supp to 060218	11	2017	1400.00 158245	27/01/2017		DOTTED EYES LTD
ICT	4005	IT Consumables	HP - Document Feeder as quote	11	2017	269.00 158247	16/01/2017	FPIN	UTILIZE PLC
ICT	4005	IT Consumables	Printer Call Out Reference 219	11	2017	95.00 158247	16/01/2017	FPIN	UTILIZE PLC
ICT	4005	IT Consumables	StarTech.com Replacement PS/2	11	2017	8.50 158248	26/01/2017	FPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	1.5m 6 Pin Mini Din To Plug Ma	11	2017	7.50 158248	26/01/2017	FPIN	DATA PRO IT LIMITED
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	243.24 158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	250.00 158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	134.19 158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	134.19 158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	125.00 158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	134.19 158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
								FPIN	
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	134.19 158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	134.19 158250	30/01/2017		A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	409.78 158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	134.19 158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	544.75 158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	1085.38 158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	125.00 158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	134.19 158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	125.00 158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	125.00 158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	134.19 158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
	1040	Planned Works			2017			FPIN	
Property Services Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha Water Boiler Servicing 1st Ha	11 11	2017	175.17 158250 134.19 158250	30/01/2017 30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD A T B PLUMBING & BUILDING SERVICES LTD
			···· · · · · · · · · · · · · · · · · ·						
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	134.19 158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	134.19 158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	171.00 158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	125.00 158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	134.19 158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	259.19 158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	134.19 158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	268.38 158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	250.00 158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
	1040	Planned Works		11	2017			FPIN	
Property Services			Water Boiler Servicing 1st Ha		2011		30/01/2017		A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	125.00 158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	125.00 158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	125.00 158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	134.19 158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	125.00 158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	186.67 158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	134.19 158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	134.19 158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	134.19 158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
	1040	Planned Works Planned Works		11	2017			FPIN	
Property Services			Water Boiler Servicing 1st Ha				30/01/2017		A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	134.19 158250	30/01/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS	Ref INVOICE DATE	DOCUMEN TYPE	NT SUPPLIER
Property Services	1040	Planned Works	Water Boiler Servicing 1st Ha	11	2017	125.00 15825			A T B PLUMBING & BUILDING SERVICES LTD
Catering	2017	Canteen Equipment	Investigate Miele Professional	11	2017	100.00 15825			GW COMMERCIAL EQUIPMENT LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Fire Hood for Training Day (WT	11	2017	728.20 15825			BALLYCLARE LIMITED
Operations	4110 4110	Travelling Expenses Travelling Expenses	Travelling Expenses Travelling Expenses	11 11	2017 2017	38.40 15825 7.00 15825			CAPITA TRAVEL AND EVENTS LTD CAPITA TRAVEL AND EVENTS LTD
Operations Operations	4110	Travelling Expenses	Travelling Expenses	11	2017	32.80 15825			CAPITA TRAVEL AND EVENTS LTD CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2017	10.50 15825			CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2017	19.40 15825			CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2017	3.50 15825			CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2017	64.00 15825			CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2017	30.50 15825	6 30/01/2017	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2017	115.60 15825			CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2017	199.60 15825			CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2017	3.50 15825			CAPITA TRAVEL AND EVENTS LTD
Operations Operations	4110 4110	Travelling Expenses Travelling Expenses	Travelling Expenses	11 11	2017 2017	7.00 15825 7.00 15825			CAPITA TRAVEL AND EVENTS LTD CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses Travelling Expenses	11	2017	46.90 15825			CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2017	41.60 15825			CAPITA TRAVEL AND EVENTS LTD
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	11	2017	22.32 15825			BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	11	2017	2.88 15825			BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	11	2017	9.20 15825			BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2017	187.52 15825	8 27/01/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	11	2017	21.00 15825			BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	11	2017	2.52 15825			BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	11	2017	10.24 15825			BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	11	2017	1.75 15825			BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	11	2017	2.08 15825			BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Plastic Floor Squeegee Red 600	11	2017 2017	19.84 15825 9.96 15825			BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024 2024	Cleaning Equipment Cleaning Equipment	General Purpose Detergent 5L (Cleanline Heavy Duty Degreaser	11 11	2017	6.80 15825			BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	11	2017	4.24 15825			BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	11	2017	22.80 15825			BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (EA) CS00000P	11	2017	1.36 15825			BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	11	2017	5.19 15825			BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	11	2017	21.00 15825			BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	11	2017	68.40 15825			BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	11	2017	44.59 15825			BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (11	2017	4.98 15825			BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	11	2017	11.32 15825		FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2017	70.32 15825			BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Steel Frame Floor Squeegee 22/	11	2017	10.92 15825 22.64 15825			BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	1310 2024	Cleaning products Cleaning Equipment	Cleanline Rinse Aid 5L (EA) 80 Dettol Antibacterial Surface C	11 11	2017 2017	22.64 15825 35.00 15826			BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment	6336 Kleenex Antibacterial Han	11	2017	27.44 15826			BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	11	2017	44.59 15826			BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	2925.00 15826			THE HR SOLUTIONS TEAM LIMITED
Property Services	1499	Furniture and Fittings	Request for 15no new chairs (F	11	2017	315.00 15826	3 30/01/2017	FPIN	BATES OFFICE SERVICES LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2017	3356.85 15827			CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2017	4787.55 15827			CERTAS ENERGY UK LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	CANCELLED BY FPIN158332	11	2017	42.68 15827			E M RICHFORD LTD
Property Services	1050	Building Maintenance	Fire alarm Buzzer sounding int	11	2017	135.00 15827			FISK FIRE PROTECTION LTD
Property Services	2903	Consultancy Fees	w/e 13/01/17	11	2017	1214.85 15828			HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2017 2017	46.88 15828 44.59 15828			BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Property Services	2024 1040	Cleaning Equipment Planned Works	6332 Kleenex Hair & Body Showe Electrical Servicing 3rd Quart	11 11	2017	44.59 15828 187.39 15828			BUNZL CLEANING & HYGIENE SUPPLIES KIRKMAN & JOURDAIN LTD
Property Services	1040	Building Maintenance	Repairs Clacton	11	2017	141.50 15828			KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy lack of water pressu	11	2017	63.37 15828			EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	Intermittent fault with Boiler	11	2017	63.38 15828			EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Electrical Servicing 2nd Half	11	2017	187.39 15828			KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs WTC	11	2017	148.16 15828	4 26/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE Managed Servi	11	2017	47950.65 15828	5 27/01/2017	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE for New Recru	11	2017	7697.17 15828			BALLYCLARE LIMITED
Property Services	1040	Planned Works	Electrical Servicing 2nd Half	11	2017	187.39 15828			KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs South Woodham Ferrers	11	2017	247.22 15828			KIRKMAN & JOURDAIN LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2017	277.13 15828			CHEVIOT RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Repairs Waltham Abbey	11	2017	158.85 15829			KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 2nd Half	11	2017	187.39 15829 50.23 15829			
Property Services	1050 1040	Building Maintenance Planned Works	Repairs Braintree Electrical Servicing 2nd Half	11 11	2017 2017	50.23 15829 187.39 15829			KIRKMAN & JOURDAIN LTD KIRKMAN & JOURDAIN LTD
Property Services Property Services	1040	Building Maintenance	Repairs Colchester	11	2017	146.95 15829			KIRKMAN & JOURDAIN LTD
Property Services	1050	Planned Works	Electrical Servicing 3rd Quart	11	2017	146.95 15829			KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 4th Quart	11	2017	187.39 15829			KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs Colchester	11	2017	108.21 15829			KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing: 69-Wickford Fire	11	2017	46.80 15829		FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat testing: 89-Epping Fire St	11	2017	31.20 15829		FPIN	KIRKMAN & JOURDAIN LTD
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE I	ECFRS Ref	INVOICE DATE	DOCUMEN TYPE	TSUPPLIER
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	11	2017	4.50	158323	31/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Green WX0111	11	2017	0.92	158323	31/01/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PAPERCLIP 32MM LIPPE	11	2017	2.60	158323	31/01/2017	FPIN	OFFICE IS LIMITED
Property Services	1322	General Services	11/01/17 BASILDON	11	2017	602.71	158324	26/01/2017	FPIN	ANGLIAN WATER
Property Services	1322	General Services	11/12/16 BASILDON	11	2017	-471.98	158324	26/01/2017	FPIN	ANGLIAN WATER
Purchasing & Supply	2303	Clothing & Footwear	TRE/AJ Nomex T1 Tech Trouser -	11	2017	230.45	158325	30/01/2017	FPIN	BRISTOL UNIFORMS LTD
Purchasing & Supply	2303	Clothing & Footwear	TRE/AJ Nomex T1 Tech Trouser -	11	2017	230.45	158325	30/01/2017	FPIN	BRISTOL UNIFORMS LTD
Purchasing & Supply	2303	Clothing & Footwear	TRE/AJ Nomex T1 Tech Trouser -	11	2017	460.90	158325	30/01/2017	FPIN	BRISTOL UNIFORMS LTD
Purchasing & Supply	2303	Clothing & Footwear	TRE/AJ Nomex T1 Tech Trouser -	11	2017	460.90	158325	30/01/2017	FPIN	BRISTOL UNIFORMS LTD
Purchasing & Supply	2303	Clothing & Footwear	TRE/AJ Nomex T1 Tech Trouser -	11	2017	230.45	158325	30/01/2017	FPIN	BRISTOL UNIFORMS LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	104.90	158326	27/01/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Training	4112	Conferences & Seminars	Supporting Women in the Workpl	11	2017	370.00	158327	31/01/2017	FPIN	DOD'S PARLIMENTARY COMMUNICATIONS LIMITED
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	2000.00	158328	27/01/2017	FPIN	THE PEOPLE NETWORK
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	2500.00	158329	27/01/2017	FPIN	THE PEOPLE NETWORK
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2017	-5443.44	158330	31/01/2017	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2017	5443.44	158330	31/01/2017	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	175.12	158331	27/01/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	559.60	158331	27/01/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	CREDIT RE FPIN 158278	11	2017	-42.68	158332	01/02/2017	FPIN	E M RICHFORD LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2017	252.00	158333	01/02/2017	FPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2017	500.00	158333	01/02/2017	FPIN	PHYSIOTHERAPY ESSEX LTD
Property Services	1050	Building Maintenance	Intermittent fault with Out ba	11	2017	249.70	158334	01/02/2017	FPIN	HS DOOR SYSTEMS LTD
ICT	2040	IT Maintenance and Contracts	Expenses	11	2017	100.00	158335	31/01/2017	FPIN	RISUAL LIMITED
ICT	2040	IT Maintenance and Contracts	Microsoft Azure Consultancy Re	11	2017	850.00	158335	31/01/2017	FPIN	RISUAL LIMITED
Property Services	1050	Building Maintenance	Traffic light housing has beco	11	2017	227.70	158336	01/02/2017	FPIN	HS DOOR SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 8.5	11	2017	99.00	158337	31/01/2017	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9	11	2017	231.00	158337	31/01/2017	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 10	11	2017	165.00	158337	31/01/2017	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 11	11	2017	165.00	158337	31/01/2017	FPIN	NPS SHOES LTD
Training	0715	In House Operational Training	In House Operational Training	11	2017	5860.00	158338	30/01/2017	FPIN FPIN	DECORPANEL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	11	2017	178.50	158339	01/02/2017		S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	11	2017	178.50	158339	01/02/2017	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Dispoable Purple Nitrile	11	2017	178.50	158339	01/02/2017	FPIN	S P SERVICES (UK) LTD CPC
ICT	4005	IT Consumables	SR09979 - GPOEF POE finder for	11	2017	13.35	158340	26/01/2017	FPIN	
ICT	4005	IT Consumables	OE01041 - TZE345 Tape 8m lengt	11	2017	52.34	158340	26/01/2017	FPIN	CPC
ICT	4005	IT Consumables	BT01942 - Y7-12 Alarm System S	11	2017	57.15	158340	26/01/2017	FPIN	CPC
ICT	4005	IT Consumables	HE32553 - 28774 - GLOVE - BLAC	11	2017	2.08	158340	26/01/2017	FPIN FPIN	
Community Safety	4019	Community Safety	7 x Cadet Trousers as per emai	11	2017	121.00	158341	27/01/2017	FPIN	DEALERSHIP SERVICES LTD
Community Safety	4019 4019	Community Safety	RG028 Regatta Condenser Heavy	11	2017	38.78	158342	30/01/2017	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	RG028 Regatta Condenser Heavy	11 11	2017	38.78 38.78	158342 158342	30/01/2017 30/01/2017	FPIN	BALLANTYNE EDWARDS LTD BALLANTYNE EDWARDS LTD
Community Safety Operations - USAR	2030	Community Safety Operational Equipment Support	RG028 Regatta Condenser Heavy BB44 Beanie Hat with ECFRS Log	11 11	2017 2017	38.78 50.80	158342	30/01/2017 30/01/2017	FPIN	BALLANTYNE EDWARDS LTD BALLANTYNE EDWARDS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2017	4283.10	158343	26/01/2017	FPIN	CERTAS ENERGY UK LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2017	2093.96	158344	26/01/2017	FPIN	CERTAS ENERGY UK LTD
Technical Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	503.36	158345	27/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	538.35	158346	27/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	124.69	158340	18/01/2017	FPIN	DIRECT MEATS
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	510.60	158348	27/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	510.23	158349	27/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	127.93	158350	30/01/2017	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	84.33	158351	01/02/2017	FPIN	DIRECT MEATS
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	524.29	158352	27/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	541.68	158353	27/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	541.68	158354	27/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	298.56	158355	27/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Not Analysed	B118	Asset Protection	1617/399A. Drill Tower Curtain	11	2017	33273.12	158356	01/02/2017	FPIN	HORIZON CONSTRUCTION LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance January	11	2017	1557.60	158357	31/01/2017	FPIN	C R SWIFT LANDSCAPING LTD
ITTP Development	4005	IT Consumables	Huddle single sign-on implemen	11	2017	1000.00	158358	31/01/2017	FPIN	HUDDLE
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	260.77	158359	26/01/2017	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	92.00	158360	23/01/2017	FPIN	BARRETTS PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	183.54	158361	25/01/2017	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	102.63	158362	27/01/2017	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	99.18	158363	31/01/2017	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	80.60	158364	27/01/2017	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Property Services	1050	Building Maintenance	To refix carpet to socket trap	11	2017	72.85	158365	28/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To install temporary drip deta	11	2017	138.61	158366	28/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	locking mechanism on Appliance	11	2017	122.25	158367	28/01/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1303	Fuel Oil	1300 litres of heating oil req	11	2017	569.23	158368	23/01/2017	FPIN	PACE FUELCARE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	11	2017	329.46	158369	26/01/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	11	2017	742.38	158369	26/01/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403YC Magenta Toner HP507A -	11	2017	1169.98	158369	26/01/2017	FPIN	XMA LIMITED
0.0.00	B205	Stocks & WIP (Purchasing & Supply Stores)	CF280X Toner Black HP80X - 690	11	2017	89.68	158369	26/01/2017	FPIN	XMA LIMITED
Stores			C. LOOK TOHOL BIGOK THE OUX - 030							
Stores			Toper HPC8765EE BLACK HP NO 3	11	2017	11 01				XMALIMITED
ICT	4005	IT Consumables	Toner, HPC8765EE BLACK HP NO 3 Toner, HPC8766EE COLOUR HP NO	11 11	2017 2017	11.91 13.05	158369 158369	26/01/2017 26/01/2017	FPIN FPIN	XMA LIMITED
			Toner, HPC8765EE BLACK HP NO 3 Toner, HPC8766EE COLOUR HP NO CE401YC Cyan Toner HP507A - 60	11 11 11	2017 2017 2017	11.91 13.05 1169.98	158369 158369 158370	26/01/2017 26/01/2017 26/01/2017	FPIN FPIN FPIN	XMA LIMITED XMA LIMITED XMA LIMITED

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE		ECFRS Ref	INVOICE DATE	TYPE	SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	11	2017	1169.98	158370	26/01/2017	FPIN	XMA LIMITED
Property Services	1510	Rates	RE FPIN 147379	11	2017	-11803.75	158371	05/03/2016	FPIN	TENDRING DISTRICT COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	RATES 2016/17	11	2017	196.41	158372	02/02/2017	FPIN FPIN	TENDRING DISTRICT COUNCIL - BUSINESS RATES ONLY
Technical Services Technical Services	2030 2030	Operational Equipment Support Operational Equipment Support	Lifejacket repairs Collection & Delivery	11 11	2017 2017	250.80 19.00	158373 158373	26/01/2017 26/01/2017	FPIN	SUFFOLK MARINE SAFETY LTD SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Cost of parts used for servici	11	2017	94.50	158373	26/01/2017	FPIN	SUFFOLK MARINE SAFETY LTD
Human Resources	4016	Recruitment	Recruitment	11	2017	8844.60	158374	10/01/2017	FPIN	WADDINGTON BROWN LIMITED
ICT	4005	IT Consumables	CE506A HP 220 Volt replacement	11	2017	130.38	158375	30/01/2017	FPIN	SILICON ALLEY
Service Leadership Team	2903	Consultancy Fees	Retainer Fee - DECEMBER	11	2017	1000.00	158376	27/01/2017	FPIN	WESTMINSTER TRAINING LTD
Property Services	1050	Building Maintenance	Rats - gaining access through	11	2017	110.00	158377	30/01/2017	FPIN	MID-ESSEX PEST CONTROL
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	629.28	158378	22/01/2017	FPIN	PURE RESOURCING SOLUTIONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Oxygen Therapy Child	11	2017	81.00	158379	25/01/2017	FPIN FPIN	S P SERVICES (UK) LTD
Stores Catering	B205 2017	Stocks & WIP (Purchasing & Supply Stores) Canteen Equipment	CARRIAGE Bonzer Universal Can Opener Bl	11 11	2017 2017	5.95 12.79	158379 158380	25/01/2017 19/01/2017	FPIN	S P SERVICES (UK) LTD NISBETS
Essex Civil Prot ECC	2510	IT Communications	Prepared in Essex hosting	11	2017	295.00	158381	31/01/2017	FPIN	PINGALA MEDIA LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 11	11	2017	165.00	158382	31/01/2017	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 8.5	11	2017	132.00	158382	31/01/2017	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 9	11	2017	198.00	158382	31/01/2017	FPIN	NPS SHOES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 10	11	2017	165.00	158382	31/01/2017	FPIN	NPS SHOES LTD
Human Resources	2016	Fitness Equipment	Watt Bike Trainer (WattBTr)	11	2017	2065.00	158383	05/01/2017	FPIN	PULSE FITNESS LIMITED
Human Resources	2016	Fitness Equipment	Delivery & Installation as per	11	2017	100.00	158383	05/01/2017	FPIN FPIN	PULSE FITNESS LIMITED
Catering Catering	2017 2017	Canteen Equipment Canteen Equipment	Investigate Falcon Dominator G Investigate Bartlett Yeoman Gr	11 11	2017 2017	80.00 80.00	158384 158385	30/01/2017 30/01/2017	FPIN FPIN	WARDS CATERING EQUIPMENT SERVICES WARDS CATERING EQUIPMENT SERVICES
Property Services	1040	Planned Works	Jan	11	2017	140.00	158386	31/01/2017	FPIN	OPTIMUM POWER SERVICES LTD
Property Services	1330	Building Cleaning	Deep clean of kitchenettes (5)	11	2017	335.00	158387	21/01/2017	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Monthly cleaning including kit	11	2017	1314.07	158388	27/01/2017	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly cleaning including kit	11	2017	937.90	158388	27/01/2017	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly cleaning including kit	11	2017	105.59	158388	27/01/2017	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly cleaning including kit	11	2017	1928.47	158388	27/01/2017	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly cleaning including kit	11	2017	2190.76	158388	27/01/2017	FPIN	PINNACLE ESSEX
Property Services	1330 1060	Building Cleaning Grounds Maintenance	Monthly cleaning including kit	11	2017	211.18	158388 158389	27/01/2017 27/01/2017	FPIN FPIN	
Property Services Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20 Grounds Maintenance January 20	11 11	2017 2017	80.82 54.21	158389	27/01/2017	FPIN	PINNACLE ESSEX PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	202.84	158389	27/01/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	89.57	158389	27/01/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	54.21	158389	27/01/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	62.53	158389	27/01/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	128.76	158389	27/01/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	52.91	158389	27/01/2017	FPIN	PINNACLE ESSEX
Property Services Property Services	1060 1060	Grounds Maintenance Grounds Maintenance	Grounds Maintenance January 20 Grounds Maintenance January 20	11 11	2017 2017	234.56 51.63	158389 158389	27/01/2017 27/01/2017	FPIN FPIN	PINNACLE ESSEX PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20 Grounds Maintenance January 20	11	2017	51.63	158389	27/01/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	54.21	158389	27/01/2017	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Cleaning and Periodics January	11	2017	4160.96	158390	31/01/2017	FPIN	PARKVALE SERVICES LTD
Operations	2401	Laundry	Laundry - 02.01.17 to 29.01.17	11	2017	1000.84	158391	29/01/2017	FPIN	PHS BESAFE
Human Resources	4016	Recruitment	Recruitment	11	2017	239.60	158392	30/01/2017	FPIN	WADDINGTON BROWN LIMITED
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	429.81	158393	31/01/2017	FPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11 11	2017 2017	126.35	158393 158397	31/01/2017	FPIN FPIN	PURE RECRUITMENT SOLUTIONS LTD PUBLIC-I
Service Leadership Team ICT	4008 2040	Media Expenses IT Maintenance and Contracts	Webcast of EFA meeting (15 Feb Annual Rental for managed serv	11	2017 2017	2500.00 8454.50	158397	01/02/2017 01/02/2017	FPIN	CDW LTD
ICT	2040	IT Maintenance and Contracts	Annual Rental for managed serv	11	2017	-8454.50	158398	01/02/2017	FPIN	CDW LTD
ICT	B217	Payments in Advance	Maint 090217-080517	11	2017	8454.50	158398	01/02/2017	FPIN	CDW LTD
ICT	2510	IT Communications	SMS CHARGES - JANUARY	11	2017	560.62	158399	31/01/2017	FPIN	SRCL LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	665.38	158400	02/02/2017	FPIN	SUCCESS RECRUIT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	567.95	158401	02/02/2017	FPIN	SUCCESS RECRUIT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	567.95	158402	02/02/2017	FPIN	SUCCESS RECRUIT LIMITED
Property Services	1040	Planned Works	EyeBolt/Height Access Equipmen	11	2017	150.00	158403	23/01/2017	FPIN FPIN	PTSG ACCESS AND SAFETY LTD
Property Services Purchasing & Supply	1050 0190	Building Maintenance Casual and Temporary Staff	Cleaning of Heat Exchange Rads Casual and Temporary Staff	11 11	2017 2017	1277.00 535.76	158404 158405	27/01/2017 02/02/2017	FPIN FPIN	MILES WATER ENGINEERING LIMITED SUCCESS RECRUIT LIMITED
Property Services	1050	Building Maintenance	To ease and adjust front door	11	2017	36.00	158405	02/02/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To ease and adjust toilet bloc	11	2017	144.46	158407	02/02/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Handle to WC - needs securing	11	2017	27.00	158408	02/02/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To change bolt to rear gate fo	11	2017	44.32	158409	02/02/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To ease and adjust r/h door to	11	2017	64.65	158410	02/02/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Adjust height of fence as disc	11	2017	165.40	158411	02/02/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Provide cabinet of strong stru	11	2017	815.75	158412	02/02/2017	FPIN FPIN	NORMAN DAVID MAINTENANCE
Stores	B205 4111	Stocks & WIP (Purchasing & Supply Stores) Subsistence Allowances	F2 Sign,Police Accident	11 11	2017 2017	342.90 44.00	158413 158414	26/01/2017 01/02/2017	FPIN FPIN	PRO-TECT SIGNS LTD THE SANDWICH MAN
Training Training	4111 4111	Subsistence Allowances Subsistence Allowances	Subsistence Allowances Subsistence Allowances	11 11	2017 2017	44.00 44.00	158414 158414	01/02/2017 01/02/2017	FPIN FPIN	THE SANDWICH MAN THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	44.00	158414	01/02/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	45.00	158414	01/02/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	44.00	158414	01/02/2017	FPIN	THE SANDWICH MAN
Testates	4111	Subsistence Allowances	Subsistence Allowances	11	2017	44.00	158414	01/02/2017	FPIN	THE SANDWICH MAN
Training							450444	04/00/0047	FPIN	
Training Training Training	4111 4111	Subsistence Allowances Subsistence Allowances	Subsistence Allowances Subsistence Allowances	11 11	2017 2017	55.00 38.50	158414 158414	01/02/2017 01/02/2017	FPIN	THE SANDWICH MAN THE SANDWICH MAN

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Ref	INVOICE DATE	DOCUMEN TYPE	T SUPPLIER
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	44.00 158414	01/02/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	38.50 158414	01/02/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	44.00 158414	01/02/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	27.50 158414	01/02/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	44.00 158414	01/02/2017	FPIN	THE SANDWICH MAN
Training Training	4111 4111	Subsistence Allowances Subsistence Allowances	Subsistence Allowances Subsistence Allowances	11 11	2017 2017	55.00 158414 44.00 158414	01/02/2017 01/02/2017	FPIN FPIN	THE SANDWICH MAN THE SANDWICH MAN
Training	4111 4111	Subsistence Allowances Subsistence Allowances	Subsistence Allowances Subsistence Allowances	11	2017	44.00 158414 38.50 158414	01/02/2017 01/02/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	11.00 158414	01/02/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	33.00 158414	01/02/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	38.50 158414	01/02/2017	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	44.00 158414	01/02/2017	FPIN	THE SANDWICH MAN
Community Safety	4019	Community Safety	EXPENSES - JANUARY	11	2017	57.25 158415	01/02/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - NOV/DEC/JAN	11	2017	118.15 158416	01/02/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - JANUARY	11	2017	50.40 158417	02/02/2017	FPIN	STAFF
Human Resources	0960	Occupational Health	Occupational Health	11	2017	1000.00 158418	27/01/2017	FPIN	WORKS WONDERS OCCUPATIONAL HEALTH LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	17.67 158419	06/01/2017	FPIN FPIN	DONALD FREESTON
Catering Catering	4130 4130	Hospitality & Entertaining Hospitality & Entertaining	KP MESSCLUB KP MESSCLUB	11 11	2017 2017	102.20 158420 36.37 158421	26/01/2017 27/01/2017	FPIN FPIN	DONALD FREESTON DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB KP MESSCLUB	11	2017	70.81 158422	30/01/2017	FPIN	DONALD FREESTON DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	88.34 158423	31/01/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	26.55 158424	02/02/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	48.75 158425	01/02/2017	FPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	To repair hole in wall see pho	11	2017	148.10 158426	02/02/2017	FPIN	NORMAN DAVID MAINTENANCE
ICT	2510	IT Communications	SMS pre-pay block of 50,000 me	11	2017	2020.00 158430	03/02/2017	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	4005	IT Consumables	D-Shell Ear/p 3.5mm for RSM	11	2017	84.00 158432	02/02/2017	FPIN	RADIOCOMS SYSTEM LTD
ICT	4005	IT Consumables	Std Delivery	11	2017	10.00 158432	02/02/2017	FPIN	RADIOCOMS SYSTEM LTD
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	311.00 158433	03/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	463.42 158434	03/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	165.48 158435	03/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Service Leadership Team Service Leadership Team	2903 2903	Consultancy Fees	Jan17 Compensation - Panel Mem Travel/Subsistence/Accommodati	11 11	2017 2017	3200.00 158436 36.17 158436	05/02/2017 05/02/2017	FPIN FPIN	EXPERT ADVISORY PANEL EXPERT ADVISORY PANEL
Human Resources	2903 0190	Consultancy Fees Casual and Temporary Staff	Casual and Temporary Staff	11	2017	36.17 158436 895.03 158437	05/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1321	Water Meters	STANSTED FIXED CHG	11	2017	19.86 158438	03/02/2017	FPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	27.01.17 STANSTED	11	2017	42.00 158438	03/02/2017	FPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	30.01.17 WEELEY	11	2017	37.10 158439	03/02/2017	FPIN	AFFINITY FOR BUSINESS LTD
Property Services	1321	Water Meters	WEELEY FIXED CHG	11	2017	15.24 158439	03/02/2017	FPIN	AFFINITY FOR BUSINESS LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	510.23 158440	03/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	524.29 158441	03/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	2030	Operational Equipment Support	Retractable Lanyards P/N 20304	11	2017	360.00 158442	30/01/2017	FPIN	SCOTT HEALTH & SAFETY LTD
ICT	2510	IT Communications	February 2017	11	2017	890.00 158443	02/02/2017	FPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	To replace corroded taps - fo	11	2017	355.44 158444	31/01/2017	FPIN	BALM & DAVIES LTD
ICT Operations - USAR	2510 2030	IT Communications Operational Equipment Support	LINE RENTAL JAN 2017 Annual Oxygen Cylinder rental	11 11	2017 2017	40.00 158445 4.04 158446	01/02/2017 31/01/2017	FPIN FPIN	DAISY UPDATA COMMUNICATIONS LTD B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	11	2017	34.40 158446	31/01/2017	FPIN	BOCLTD
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	28.25 158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	43.37 158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	78.16 158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	410.29 158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	30.25 158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	156.61 158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	53.13 158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	28.25 158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	160.49 158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330 1330	Building Cleaning Building Cleaning	Waste Collection - January 201	11	2017	42.25 158447 43.37 158447	31/01/2017	FPIN FPIN	GREEN RECYCLING LIMITED
Property Services Property Services	1330	Building Cleaning	Waste Collection - January 201 Waste Collection - January 201	11 11	2017 2017	43.37 158447 28.25 158447	31/01/2017 31/01/2017	FPIN	GREEN RECYCLING LIMITED GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	150.88 158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	82.49 158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	117.72 158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	30.25 158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	43.37 158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	78.49 158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	69.03 158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	34.23 158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	58.18 158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	19.29 158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	30.17 158447 39.18 158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services Property Services	1330 1330	Building Cleaning Building Cleaning	Waste Collection - January 201 Waste Collection - January 201	11 11	2017 2017	39.18 158447 39.48 158447	31/01/2017 31/01/2017	FPIN FPIN	GREEN RECYCLING LIMITED GREEN RECYCLING LIMITED
Property Services Property Services	1330	Building Cleaning Building Cleaning	Waste Collection - January 201 Waste Collection - January 201	11	2017	39.48 158447 65.43 158447	31/01/2017 31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201 Waste Collection - January 201	11	2017	69.13 158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	45.41 158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	53.13 158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	42.25 158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref			IT SUPPLIER
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	34.21	158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	82.49	158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	47.41	158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	47.41	158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	682.49	158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	41.73	158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	82.41	158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	44.13	158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	45.41	158447	31/01/2017	FPIN FPIN	GREEN RECYCLING LIMITED
Property Services Property Services	1330 1330	Building Cleaning Building Cleaning	Waste Collection - January 201 Waste Collection - January 201	11 11	2017 2017	143.53 28.25	158447 158447	31/01/2017 31/01/2017	FPIN	GREEN RECYCLING LIMITED GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	78.49	158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	104.38	158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	32.21	158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	41.45	158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	44.13	158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waste Collection - January 201	11	2017	42.25	158447	31/01/2017	FPIN	GREEN RECYCLING LIMITED
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	741.81	158448	01/02/2017	FPIN	HAYS SPECIALIST RECRUITMENT LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	400.00	158449	01/02/2017	FPIN	HAYS SPECIALIST RECRUITMENT LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	-100.00	158450	01/02/2017	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	53.06	158451	01/02/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	135.55	158452	01/02/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Community Safety	4021	Home Safety	PLO9180 Extension Lead 4 gang	11	2017	65.80	158453	10/01/2017	FPIN	CPC
Community Safety	4021	Home Safety	PLO9184 Extension Lead 4 gang	11	2017	43.05	158453	10/01/2017	FPIN FPIN	CPC CPC
Community Safety Community Safety	4021 4021	Home Safety Home Safety	TL12034 Wire cutters Knife Stanley Retractable	11 11	2017 2017	21.62 10.48	158453 158453	10/01/2017 10/01/2017	FPIN	CPC
Community Safety	4021	Home Safety Home Safety	PLO9183 Extension Lead 4 gang	11	2017 2017	10.48	158453	10/01/2017	FPIN	CPC CPC
Community Safety	4021	Home Safety	Footprint Bradawl 1" Sq	11	2017	6.32	158453	10/01/2017	FPIN	CPC
Community Safety	4021	Home Safety	TL14134 Bosch Cordless Screwdr	11	2017	269.96	158453	10/01/2017	FPIN	CPC
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation pump, PTO, drivel	11	2017	24143.00	158454	02/02/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	11	2017	690.00	158454	02/02/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE	11	2017	570.00	158454	02/02/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	11	2017	1280.00	158455	02/02/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE	11	2017	860.00	158455	02/02/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation of superstructure	11	2017	48161.00	158455	02/02/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	11	2017	690.00	158457	02/02/2017	FPIN	ANGLOCO LTD
Not Analysed	B113 B113	Fixed Assets Under Construction Vehicles	Installation pump, PTO, drivel	11	2017	24143.00	158457 158457	02/02/2017	FPIN FPIN	ANGLOCO LTD
Not Analysed Property Services	1330	Fixed Assets Under Construction Vehicles Building Cleaning	YEAR 3 INCREASE Collection of lockers required	11 11	2017 2017	570.00 250.00	158457	02/02/2017 31/01/2017	FPIN	ANGLOCO LTD GREEN RECYCLING LIMITED
Property Services	1060	Grounds Maintenance	Skip rental - January	11	2017	44.33	158458	31/01/2017	FPIN	GREEN RECYCLING LIMITED
ICT	2510	IT Communications	CONFERENCE CALLS JAN 2017	11	2017	0.10	158460	31/01/2017	FPIN	BRITISH TELECOMMUNICATIONS PLC
Property Services	2903	Consultancy Fees	1617/392 Shower refurbishment	11	2017	4361.23	158462	31/01/2017	FPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1617/399B- Drill Tower Critt	11	2017	1267.10	158463	31/01/2017	FPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1617/399B- Drill Tower Critt	11	2017	168.40	158463	31/01/2017	FPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1617/399A - Drill Tower Crit	11	2017	459.36	158464	31/01/2017	FPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1516/375 Refurbishment of Appl	11	2017	64.60	158465	31/01/2017	FPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	1617/389 - Upgrade to boiler r	11	2017	1672.55	158466	31/01/2017	FPIN	INGLETON WOOD LLP
Property Services	1050	Building Maintenance	Print in 4 colour process 40 p	11	2017	424.00	158467	31/01/2017	FPIN FPIN	INTERACT MARKETING SERVICES LTD T/A PRINTWIZE
Community Safety Community Safety	4019 4019	Community Safety Community Safety	EXPENSES DEC 2016 EXPENSES JAN 2017	11 11	2017 2017	41.40 40.50	158468 158469	24/01/2017 31/01/2017	FPIN	STAFF STAFF
Community Safety	4019	Community Safety	EXPENSES JAN 2017 EXPENSES JAN 2017	11	2017	40.50 36.90	158470	01/02/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES JAN 2017	11	2017	115.20	158471	02/02/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES JAN 2017	11	2017	208.68	158472	01/02/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES JAN 2017	11	2017	13.95	158473	02/02/2017	FPIN	STAFF
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	917.63	158474	01/02/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
ICT	2040	IT Maintenance and Contracts	Acrobat Profesional - DC	11	2017	396.00	158475	02/02/2017	FPIN	PHOENIX SOFTWARE LTD
ICT	2040	IT Maintenance and Contracts	Creative Cloud All Apps 12	11	2017	1818.36	158476	02/02/2017	FPIN	PHOENIX SOFTWARE LTD
ICT	2040	IT Maintenance and Contracts	Acrobat Standard DC	11	2017	555.00	158476	02/02/2017	FPIN	PHOENIX SOFTWARE LTD
ICT	2040	IT Maintenance and Contracts	Creative Cloud All Apps 12	11	2017	-2769.36	158476	02/02/2017	FPIN	PHOENIX SOFTWARE LTD
ICT	2040	IT Maintenance and Contracts	Acrobat Professional - DC	11	2017	396.00	158476	02/02/2017	FPIN	PHOENIX SOFTWARE LTD
ICT	B217	Payments in Advance	Creative Cloud Feb17-Jan18	11	2017	2769.36	158476	02/02/2017	FPIN	PHOENIX SOFTWARE LTD
ICT	4005	IT Consumables	7918507 - RS Pr Cate RJ45 Conn	11	2017	19.14	158477	09/01/2017	FPIN	R S COMPONENTS LTD
ICT ICT	4005 4005	IT Consumables	4936098 - 1591 ABS Enclosure i 8208110 - TE Connectivity 3533	11 11	2017 2017	7.02 1.47	158477 158477	09/01/2017 09/01/2017	FPIN FPIN	R S COMPONENTS LTD R S COMPONENTS LTD
ICT	4005	IT Consumables	9120330 - Push Button Switch I	11	2017	22.78	158477	09/01/2017	FPIN	R S COMPONENTS LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	1295.80	158478	01/02/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	1244.28	158479	01/02/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
ICT	2510	IT Communications	15 x QTR RENTAL SIGNAL (T) 27	11	2017	84.15	158480	03/02/2017	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	3 x LOSS & DAMAGE WAIVER - MESS	11	2017	5.49	158480	03/02/2017	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	12 x QTRLY CORP EPAGE STANDARD	11	2017	21.96	158480	03/02/2017	FPIN	PAGEONE COMMUNICATIONS LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	1104.40	158481	01/02/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
			Convol and Temperature Chaff	11	2017	13.50	158482	01/02/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff							
Property Services	1050	Building Maintenance	Master key for Haes fire alarm	11	2017	45.00	158483	05/01/2017	FPIN	FISK FIRE PROTECTION LTD

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS R		DOCUMEN TYPE	IT SUPPLIER
Community Safety	4021	Home Safety	Knife Stanley Retractable	11	2017	15.72 158485	05/01/2017	FPIN	CPC
Community Safety	4021	Home Safety	SG33211 Tool bag	11	2017	52.38 158485	05/01/2017	FPIN	CPC
Community Safety	4021	Home Safety	TL12034 Small wire cutters	11	2017	21.62 158485	05/01/2017	FPIN	CPC
Community Safety	4021	Home Safety	TL15487 Screwdiver bit PH0 x 2	11	2017	22.95 158485	05/01/2017	FPIN	CPC
Water Services	2087	Water Services	BRUSHES:PAINT 2"	11	2017	80.88 158486	31/01/2017	FPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	Freight Misc	11	2017	9.95 158486	31/01/2017	FPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	WD40 Aerosol Spray 45	11	2017	157.68 158487	31/01/2017	FPIN	F G LANG (GRAYS) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2017	9.95 158487	31/01/2017	FPIN	F G LANG (GRAYS) LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2017	60.00 158488	30/01/2017	FPIN	DR M BROEKER
Catering	2017	Canteen Equipment	Scour Pad Grn 225X150Mm Pk10	11	2017	1.92 158489	02/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	11	2017	46.88 158489	02/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	11	2017	3.06 158489	02/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ITTP Development	4005	IT Consumables	MNN.6 6mm Nyloc Nuts	11	2017	4.00 158490	02/02/2017	FPIN	CO-STAR COMPONENTS
ITTP Development	4005	IT Consumables	FWM.6 6mm Washers	11	2017	8.66 158490	02/02/2017	FPIN	CO-STAR COMPONENTS
ITTP Development	4005	IT Consumables	ISG.1 Instant Sili-Gasket	11	2017	90.54 158490	02/02/2017	FPIN	CO-STAR COMPONENTS
ITTP Development	4005	IT Consumables	IT.1 Insulation Tape	11	2017	7.08 158490	02/02/2017	FPIN	CO-STAR COMPONENTS
ITTP Development	4005	IT Consumables	FCT.7 7mm Black Conduit	11	2017	464.00 158490	02/02/2017	FPIN	CO-STAR COMPONENTS
ITTP Development	4005 4005	IT Consumables IT Consumables	CAB.5 Twin 14 Cable 8amp	11 11	2017 2017	464.00 158490 200.00 158490	02/02/2017	FPIN FPIN	CO-STAR COMPONENTS
ITTP Development	4005	IT Consumables	CST.5 Large Cable Ties 370mm	11	2017		02/02/2017 02/02/2017	FPIN	CO-STAR COMPONENTS CO-STAR COMPONENTS
ITTP Development ITTP Development	4005	IT Consumables	CST.2 Small Cable Ties 140mm SET.620 6 x 20mm Set Screws	11	2017	95.00 158490 7.80 158490	02/02/2017	FPIN	CO-STAR COMPONENTS CO-STAR COMPONENTS
Service Leadership Team	2903	Consultancy Fees		11	2017	138.60 158490	03/02/2017	FPIN	A & P HR SOLUTIONS LIMITED
Service Leadership Team	2903	Consultancy Fees	Travel Expenses Joint Consultancy Meeting 13/0	11	2017	450.00 158491	03/02/2017	FPIN	A & P HR SOLUTIONS LIMITED
Human Resources	2903	Occupational Health	Occupational Health	11	2017	90.00 158491	01/02/2017	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Occupational Health	11	2017	546.00 158492	01/02/2017	FPIN	N A BETTS
Catering	2017	Canteen Equipment	Bottom Seal for PG8080	11	2017	28.12 158493	03/02/2017	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017	Canteen Equipment	Fixing plate for PG8080	11	2017	14.93 158493	03/02/2017	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017	Canteen Equipment	Return Labour	11	2017	60.00 158493	03/02/2017	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Finance & Pay	2901	External Audit Fees	Audit Fees Oct-Dec16	11	2017	8906.00 158494	24/01/2017	FPIN	ERNST & YOUNG LLP
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	538.35 158495	03/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Service Leadership Team	2902	Legal Expenses	Giving legal advice by telepho	11	2017	3825.00 158496	03/02/2017	FPIN	11KBW
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	538.35 158497	27/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Alp rear bay door not function	11	2017	194.70 158498	01/02/2017	FPIN	HS DOOR SYSTEMS LTD
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	487.43 158499	20/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	424.56 158500	03/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Perf Mamt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	541.68 158501	03/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	510.60 158502	03/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	510.23 158503	03/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	524.29 158504	03/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Water Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	582.01 158505	03/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	174.74 158506	03/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	377.52 158507	03/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	262.01 158508	03/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	11	2017	262.01 158508	03/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	11	2017	-262.01 158508	03/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	267.74 158509	03/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	538.35 158510	03/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1330	Building Cleaning	Vermin control - Feb	11	2017	155.67 158511	01/02/2017	FPIN	NBC BIRD & PEST SOLUTIONS LTD
Property Services	1499	Furniture and Fittings	24no crates to facilitate the	11	2017	94.08 158512	31/01/2017	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	24 no crates - JANUARY	11	2017	59.52 158513	31/01/2017	FPIN	MASTERCRATE LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Li-ion 18v 4.0Ah (Mak	11	2017	110.00 158514	31/01/2017	FPIN	TOOL LINE (SOUTH EAST) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Dewalt 36v Li-Ion Rec	11	2017	745.00 158514	31/01/2017	FPIN	TOOL LINE (SOUTH EAST) LTD
Service Leadership Team	2903 1050	Consultancy Fees	Retainer Fee - JANUARY	11 11	2017 2017	1000.00 158515 350.97 158516	27/01/2017 31/01/2017	FPIN FPIN	WESTMINSTER TRAINING LTD
Property Services	1050	Building Maintenance Planned Works	Electrical Servicing 4th Quart Electrical Servicing 4th Quart	11	2017	350.97 158516 187.39 158516	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD KIRKMAN & JOURDAIN LTD
Property Services Property Services	1040	Planned Works Planned Works	Electrical Servicing 4th Quart	11	2017	187.39 158516	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD KIRKMAN & JOURDAIN LTD
Property Services	1040	Building Maintenance	Electrical Servicing 4th Quart	11	2017	448.76 158517	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Burner not powerful enough	11	2017	90.00 158518	31/01/2017	FPIN	L & D SERVICES LTD
Property Services	1330	Building Maintenance Building Cleaning	Deep clean of drying room	11	2017	150.00 158518	31/01/2017	FPIN	MONTHIND CLEAN LLP
Property Services	1060	Grounds Maintenance	Hire of plants for KP - Februa	11	2017	226.40 158520	05/02/2017	FPIN	LESLEYS BLOOMERS LTD
Property Services	2903	Consultancy Fees	1617/403 for their professiona	11	2017	3322.00 158521	31/01/2017	FPIN	INGLETON WOOD LLP
Operations	2401	Laundry	Cleaning of USAR PPE	11	2017	26.00 158522	03/02/2017	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	1499	Furniture and Fittings	Storage Facility - 22 weeks -	11	2017	6864.00 158523	04/02/2017	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1050	Building Maintenance	To test fire extinguisher - mi	11	2017	30.99 158524	27/01/2017	FPIN	CHUBB FIRE & SECURITY LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	Printing misc	11	2017	247.00 158525	31/01/2017	FPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	Printing misc	11	2017	-247.00 158525	31/01/2017	FPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	Printing misc	11	2017	247.00 158525	31/01/2017	FPIN	BENSONS PRINTING COMPANY LTD
Property Services	1030	Int Decs/Alts & Improvements	Electrical remedial works WAC	11	2017	360.00 158526	03/02/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1030	Int Decs/Alts & Improvements	ADDITIONAL CHARGE	11	2017	70.00 158526	03/02/2017	FPIN	C S ELECTRICAL ESSEX LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	3250.00 158527	03/02/2017	FPIN	THE HR SOLUTIONS TEAM LIMITED
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	100.00 158528	03/02/2017	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Purchasing & Supply	2303	Clothing & Footwear	1711406 Disposable coverall XL	11	2017	2.15 158529	03/02/2017	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6P6609 DM Safety boot size 9 (11	2017	62.04 158529	03/02/2017	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6L5110 Safety boot size 10(Gra	11	2017	37.81 158529	03/02/2017	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6P6610 DM Safety boot size 10	11	2017	62.04 158529	03/02/2017	FPIN	ARCO LTD
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Ref	INVOICE DATE		SUPPLIER
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	420.00 158530	04/02/2017	FPIN	A & J RECRUITMENT LTD
Property Services	1050	Building Maintenance	Unblock internal downpipe to G	11	2017	829.08 158531	06/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	replacement locker key no 9633	11	2017	4.00 158532	06/02/2017	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	To supply and fit 6no drayton	11	2017	859.00 158533	03/02/2017	FPIN	BALM & DAVIES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2017	2844.90 158534	02/02/2017	FPIN	CERTAS ENERGY UK LTD
Property Services	2903	Consultancy Fees	To carry out feasibility study	11	2017	26.50 158535	31/01/2017	FPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	To carry out feasibility study	11	2017	973.50 158535	31/01/2017	FPIN	INGLETON WOOD LLP
Property Services	2903	Consultancy Fees	CANCELLED BY FPIN 158791	11	2017	5622.54 158536	31/01/2017	FPIN	INGLETON WOOD LLP
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	6900.00 158537	31/01/2017	FPIN	1ST EXECUTIVE LIMITED
Property Services	1501	Rent	SERV CHG 010414-310315	11	2017	-31824.74 158538	07/02/2017	FPIN	RR RAINBOW SOUTH LTD
Community Safety	4021	Home Safety	21,600 After the Incident Leaf	11	2017	687.00 158539	31/01/2017	FPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4021	Home Safety	2400 After Incident Response I	11	2017	211.00 158540	30/01/2017	FPIN	BENSONS PRINTING COMPANY LTD
Property Services	1060	Grounds Maintenance	12 yard skip	11	2017	253.30 158541	31/01/2017	FPIN FPIN	P F AHERN (LONDON) LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	173.04 158542	01/02/2017		FIRST CALL EMPLOYMENT LTD
Catering Catering	0190 0190	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	11 11	2017 2017	432.60 158542 43.88 158542	01/02/2017 01/02/2017	FPIN FPIN	FIRST CALL EMPLOYMENT LTD FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	259.56 158542	01/02/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	60.34 158542	01/02/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	86.52 158542	01/02/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	213.93 158542	01/02/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	71.31 158542	01/02/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1030	Int Decs/Alts & Improvements	To carry out electrical remedi	11	2017	384.00 158543	03/02/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To proceed with installing the	11	2017	291.30 158544	03/02/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Remove two old redundant batte	11	2017	52.33 158545	31/01/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Remedial (Green) unable to rem	11	2017	142.00 158546	31/01/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Broken Grid plate on 3gang MK	11	2017	42.20 158546	31/01/2017	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1030	Int Decs/Alts & Improvements	Remedial. Twin frogeye fittin	11	2017	111.60 158547	31/01/2017	FPIN	C S ELECTRICAL ESSEX LTD
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer Fl	11	2017	9.20 158548	03/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tufanega Lemon Hand Clean 4.5L	11	2017	23.84 158548	03/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	11	2017	21.00 158548	03/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	11	2017	91.20 158548	03/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	11	2017	468.80 158548	03/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	PURELL® Hand Sanitising Gel VF	11	2017	48.50 158548	03/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	11	2017	33.48 158548	03/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L	11	2017	22.64 158548	03/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	To remedy leaking wash down ho	11	2017	111.61 158549	06/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Refix access panel to GF acces	11	2017	92.84 158550	06/02/2017	FPIN FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace water tap so that i	11	2017	149.52 158551	06/02/2017		A T B PLUMBING & BUILDING SERVICES LTD
Property Services Property Services	1050 1050	Building Maintenance Building Maintenance	Outside tap on side of drill t To repair/replace external was	11 11	2017 2017	168.41 158552 118.98 158553	06/02/2017 06/02/2017	FPIN FPIN	A T B PLUMBING & BUILDING SERVICES LTD A T B PLUMBING & BUILDING SERVICES LTD
Property Services Property Services	1050	Building Maintenance	To remedy burst water feed to	11	2017	126.39 158554	06/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Fix noticeboard to entrance co	11	2017	133.28 158555	06/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace defective wall tiling	11	2017	202.61 158556	06/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace defective blower on	11	2017	111.57 158557	06/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	0715	In House Operational Training	In House Operational Training	11	2017	50.00 158558	01/02/2017	FPIN	BRITISH SAFETY COUNCIL
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	518.00 158559	06/02/2017	FPIN	A & J RECRUITMENT LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2017	385.00 158560	06/01/2017	FPIN	GOVNET COMMUNICATIONS
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2017	710.00 158560	06/01/2017	FPIN	GOVNET COMMUNICATIONS
Property Services	1499	Furniture and Fittings	Replacement key for cabinet 1-	11	2017	8.50 158561	06/02/2017	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	2no of each of the following I	11	2017	16.00 158562	06/02/2017	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1040	Planned Works	Electrical Servicing 4th Quart	11	2017	187.39 158563	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs Clacton	11	2017	202.90 158563	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 2nd Half	11	2017	187.39 158564	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs STC	11	2017	69.23 158564	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 4th Quart	11	2017	187.39 158565	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs Loughton	11	2017	87.32 158565	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Electrical Servicing 4th Quart	11	2017	187.39 158566	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050 1040	Building Maintenance Planned Works	Repairs Southend	11 11	2017 2017	308.70 158566 187.39 158567	31/01/2017 31/01/2017	FPIN FPIN	KIRKMAN & JOURDAIN LTD KIRKMAN & JOURDAIN LTD
Property Services			Electrical Servicing 4th Quart					FPIN	
Property Services	1050 1040	Building Maintenance Planned Works	Repairs Leigh	11	2017 2017	228.31 158567 187.39 158568	31/01/2017 31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD KIRKMAN & JOURDAIN LTD
Property Services Property Services	1040	Building Maintenance	Electrical Servicing 4th Quart Repairs Chelmsford	11 11	2017	140.28 158568	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1030	Planned Works	Electrical Servicing 4th Quart	11	2017	187.39 158569	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Building Maintenance	Repairs/Insectocutor Basildon	11	2017	293.45 158569	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cutter Ring HD, C/W HSS Blade	11	2017	160.00 158570	31/01/2017	FPIN	H S WALSH & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage	11	2017	9.95 158570	31/01/2017	FPIN	H S WALSH & SONS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cup vending 7oz	11	2017	47.98 158571	31/01/2017	FPIN	NISBETS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Slice non-scratch	11	2017	6.88 158571	31/01/2017	FPIN	NISBETS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Colander s/s 305 mm diameter	11	2017	8.79 158571	31/01/2017	FPIN	NISBETS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz Pk 12	11	2017	67.98 158571	31/01/2017	FPIN	NISBETS
Property Services	1040	Planned Works	To carry out Electrical testin	11	2017	620.00 158572	31/01/2017	FPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	Electrical Testing	11	2017	620.00 158572	31/01/2017	FPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	Electrical Testing	11	2017	345.00 158572	31/01/2017	FPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	Electrical Testing	11	2017	345.00 158572	31/01/2017	FPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	Electrical Testing	11	2017	620.00 158572	31/01/2017	FPIN	L & D SERVICES LTD

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Re		DOCUMEN TYPE	TSUPPLIER
Property Services	1040	Planned Works	Electrical Testing	11	2017	2700.00 158572	31/01/2017	FPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	Lutron system annual cover	11	2017	814.60 158573	02/02/2017	FPIN	LUTRON EA LTD
Property Services	1330	Building Cleaning	Carpet deep clean of YFF room	11	2017	262.50 158574	31/01/2017	FPIN	MONTHIND CLEAN LLP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Premium White Rock Salt Pallet	11	2017	360.00 158575	30/01/2017	FPIN	ICETHAW
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	738.89 158576	18/11/2016		REED SPECIALIST RECRUITMENT LIMITED
Technical Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	589.88 158577	02/12/2016		REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	273.68 158578	16/12/2016		REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	425.10 158579	16/12/2016		REED SPECIALIST RECRUITMENT LIMITED
Perf Mgmt & Impr	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	483.12 158580	16/12/2016		REED SPECIALIST RECRUITMENT LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	81.00 158581	27/01/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	81.00 158581	27/01/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	81.00 158581	27/01/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	81.00 158581	27/01/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	12.00 158581 81.00 158581	27/01/2017	FPIN FPIN	SARAHS CATERING LIMITED
Training Training	4111 4111	Subsistence Allowances Subsistence Allowances	Subsistence Allowances Subsistence Allowances	11 11	2017 2017	81.00 158581 81.00 158581	27/01/2017 27/01/2017	FPIN	SARAHS CATERING LIMITED SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	81.00 158581	27/01/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	81.00 158581	27/01/2017	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	80.00 158581	27/01/2017	FPIN	SARAHS CATERING LIMITED
Community Safety	4019	Community Safety	EXPENSES - JANUARY / FEBRUARY	11	2017	36.90 158582	07/02/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - DEC / JAN / FEB	11	2017	46.40 158583	07/02/2017	FPIN	STAFE
Community Safety	4019	Community Safety	EXPENSES - JANUARY	11	2017	64.40 158584	07/02/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - JANUARY	11	2017	40.95 158585	07/02/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - JANUARY	11	2017	41.40 158586	07/02/2017	FPIN	STAFF
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	388.80 158587	30/12/2016	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	156.60 158588	06/01/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	107.64 158589	06/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	43.36 158590	06/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	61.30 158591	06/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	110.63 158592	06/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	2510	IT Communications	CHARGES FOR ESSEX FIRE2 SIM	11	2017	89.80 158594	31/01/2017	FPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Communications	CHARGES FOR ESSEX FIRE1 SIM	11	2017	89.80 158594	31/01/2017	FPIN	7E COMMUNICATIONS LTD
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2017	140.64 158595	06/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (EA) CS00000P	11	2017	0.68 158595	06/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	11	2017	66.96 158595	06/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	6899	Miscellaneous Expenses	EDM Monthly Invoice Jan 2017	11	2017	161.06 158596	30/01/2017	FPIN	EDM GROUP LIMITED
Project 2020	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	2825.00 158597 2825.00 158597	07/02/2017 07/02/2017	FPIN FPIN	
Project 2020 Human Resources	0190 0960	Casual and Temporary Staff Occupational Health	Casual and Temporary Staff Occupational Health	11 11	2017 2017	2825.00 158597 554.25 158598	07/02/2017	FPIN	ALLEN LANE LIMITED CHEVIOT RECRUITMENT LIMITED
Community Safety	4019	Community Safety	EXPENSES JAN 2017	11	2017	7.65 158599	07/02/2017	FPIN	STAFF
Human Resources	0960	Occupational Health	Occupational Health	11	2017	233.15 158600	20/01/2017	FPIN	COLCHESTER HOSPITAL UNIVERSITY NHS FOUNDATION TRUST
Human Resources	0960	Occupational Health	Occupational Health	11	2017	213.90 158601	20/01/2017	FPIN	COLCHESTER HOSPITAL UNIVERSITY NHS FOUNDATION TRUST
Human Resources	0960	Occupational Health	Occupational Health	11	2017	213.90 158602	23/01/2017	FPIN	COLCHESTER HOSPITAL UNIVERSITY NHS FOUNDATION TRUST
Human Resources	0960	Occupational Health	Occupational Health	11	2017	35.65 158603	31/01/2017	FPIN	COLCHESTER HOSPITAL UNIVERSITY NHS FOUNDATION TRUST
Property Services	1499	Furniture and Fittings	519/1237 Jay-Be Revolution Air	11	2017	164.95 158604	05/02/2017	FPIN	ARGOS BUSINESS SOLUTIONS
Property Services	2903	Consultancy Fees	w/e 20/01/17	11	2017	1104.40 158605	06/02/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Training	4112	Conferences & Seminars	Attendance Conference	11	2017	150.00 158606	02/02/2017	FPIN	CIPFA BUSINESS LTD
Property Services	1050	Building Maintenance	Replace depth meter on test we	11	2017	248.00 158607	07/02/2017	FPIN	ECP GROUP
Property Services	1050	Building Maintenance	Carriage	11	2017	17.00 158607	07/02/2017	FPIN	ECP GROUP
Community Safety	4021	Home Safety	Smoke alarm, optical C/W sing	11	2017	10820.00 158608	03/02/2017	FPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Community Safety	4021	Home Safety	Smoke alarm Wi-Fi Optical, 10	11	2017	8725.00 158609	03/02/2017	FPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Community Safety	4021	Home Safety	Smoke Alarm Wi-Fi stobe & vibr	11	2017	9870.00 158609	03/02/2017	FPIN	FIREBLITZ EXTINGUISHER LTD (FIREHAWK ALARMS)
Property Services	1050	Building Maintenance	Lighting defective to rear of	11	2017	198.81 158610	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead cover The spring lo	11	2017	81.90 158611	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Exterior PIR lights on wall -	11	2017	90.00 158612	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to bay 4 not workin	11	2017	72.50 158613	31/01/2017	FPIN FPIN	KIRKMAN & JOURDAIN LTD
Service Leadership Team	2903 2903	Consultancy Fees	Nov16 Compensation - Panel Mem	11 11	2017 2017	1575.00 158614 483.32 158614	24/01/2017	FPIN FPIN	EXPERT ADVISORY PANEL
Service Leadership Team Property Services	2903	Consultancy Fees Building Maintenance	Travel/Subsistence/Accommodati To check electrics following s	11	2017 2017	483.32 158614 90.00 158615	24/01/2017 31/01/2017	FPIN	EXPERT ADVISORY PANEL KIRKMAN & JOURDAIN LTD
	1050	Building Maintenance	Emergency light DM10 is not wo	11	2017	55.00 158616	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services Service Leadership Team	2903	Consultancy Fees	Travel/Subsistence/Accommodati	11	2017	190.43 158617	24/01/2017	FPIN	EXPERT ADVISORY PANEL
Service Leadership Team	2903	Consultancy Fees	Dec16 Compensation - Panel Mem	11	2017	1125.00 158617	24/01/2017	FPIN	EXPERT ADVISORY PANEL
Property Services	1050	Building Maintenance	To re-locate genie lead to fit	11	2017	90.00 158618	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1. Light over stairs to boiler	11	2017	180.89 158619	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Service Leadership Team	2903	Consultancy Fees	Jan17 Compensation - Panel Mem	11	2017	1050.00 158620	03/02/2017	FPIN	STAFF
Property Services	1050	Building Maintenance	Light outside and above disabl	11	2017	90.00 158621	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Striplight in bay Striplight i	11	2017	133.96 158622	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to RDS is not charg	11	2017	55.00 158623	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Emergency light in Bay not wor	11	2017	181.74 158624	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	to relamp light in cubicle 1	11	2017	102.56 158625	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	2no light in gym not working -	11	2017	291.86 158626	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Dawn to dusk lights. 1no above	11	2017	700.40 158627	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair/replace broken light	11	2017	55.00 158628	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Corporate Comms	4008	Media Expenses	January strategic services	11	2017	1235.00 158629	31/01/2017	FPIN	QUANTUM PUBLIC RELATIONS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Size 11	11	2017	318.50 158632	06/02/2017	FPIN	NPS SHOES LTD

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Ref	INVOICE	DOCUMEN	T SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Sz 10.5	11	2017	91.00 158632	DATE 06/02/2017	FPIN	NPS SHOES LTD
ICT	2040	IT Maintenance and Contracts	Expenses	11	2017	100.00 158633	06/02/2017	FPIN	RISUAL LIMITED
ICT	2040	IT Maintenance and Contracts	Microsoft Azure Consultancy Re	11	2017	850.00 158633	06/02/2017	FPIN	RISUAL LIMITED
Property Services	1040	Planned Works	Genie lead Service no 3: 46-Ma	11	2017	74.00 158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 49-Ro	11	2017	74.00 158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 66-Co	11	2017	74.00 158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 19-We	11	2017	74.00 158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 21-Wi	11	2017	74.00 158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 23-Ti	11	2017	74.00 158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 25-Wi	11	2017	74.00 158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 79-We	11	2017	74.00 158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 81-Ha	11	2017	74.00 158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 17-Ma	11	2017	74.00 158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 80-Si	11	2017	74.00 158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 82-OI	11	2017	74.00 158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 84-Ne	11	2017	74.00 158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 86-Th	11	2017	74.00 158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 42-Sh	11	2017	74.00 158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 44-Ti	11	2017	74.00 158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 20-Br	11	2017	74.00 158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 22-We	11	2017	74.00 158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 24-Co	11	2017	74.00 158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 34-Ch	11	2017	74.00 158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 68-Bi	11	2017	74.00 158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 71-On	11	2017	74.00 158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 47-Ha	11	2017	74.00 158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 54-Ca	11	2017	74.00 158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 67-In	11	2017	74.00 158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 69-Wi	11	2017	74.00 158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 88-Le	11	2017	74.00 158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 18-Fr	11	2017	74.00 158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 83-St	11	2017	74.00 158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 85-Sa	11	2017	74.00 158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 87-Gr	11	2017	74.00 158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 89-Ep	11	2017	74.00 158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 43-Bu	11	2017	74.00 158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Genie lead Service no 3: 45-To	11	2017	74.00 158634	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Faulty lights to FF locker roo	11	2017	132.45 158635	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective light in corridor -	11	2017	62.89 158636	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	PIR Sensor lighting to parking	11	2017	55.00 158637	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Emergency lights in Gym and Ki	11	2017	222.06 158638	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	External genie lead (to Pinzga	11	2017	55.00 158639	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Extractor fan - defective and	11	2017	232.19 158640	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	PIR light to Officer's Shower	11	2017	55.00 158641	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light flashing in corridor to	11	2017	107.29 158642	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Lights outside boiler room.	11	2017	35.71 158643	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Emg lights in bay. KS2 and 3	11	2017	35.71 158643	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Fans to FF Showers not working	11	2017	35.71 158643	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light to top floor of tower	11	2017	35.71 158643	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	WC no2. Light and fan not wor	11	2017	35.72 158643	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Strip light in gym not working	11	2017	70.35 158644	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy 2no defective lights	11	2017	217.75 158645	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead cap broken (middle	11	2017	81.90 158646	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	The outside lights of the youn	11	2017	94.44 158647	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To investigate open electrical	11	2017	118.06 158647	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead in bay 2 is split a	11	2017	55.00 158648	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead keeps tripping out	11	2017	81.90 158649	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace broken spring clip	11	2017	81.90 158650	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp light in shower room	11	2017	72.50 158651	31/01/2017	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Air Conditioning	11	2017	857.39 158652	06/02/2017	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Ventilation Duct cleaning	11	2017	3523.00 158653	06/02/2017	FPIN	BALM & DAVIES LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	1413.60 158654	07/02/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2017	2857.20 158655	06/02/2017	FPIN	CERTAS ENERGY UK LTD
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	11	2017	70.32 158656	07/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0960	Occupational Health	Occupational Health	11	2017	60.00 158710	07/02/2017	FPIN	BADDOW VILLAGE SURGERY
Community Safety	4019	Community Safety	EXPENSES JAN 2017	11	2017	65.60 158711	31/01/2017	FPIN	STAFF
Property Services	1050	Building Maintenance	To replace patio doors with Fr	11	2017	2000.00 158712	30/06/2016	FPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	Decorating works to wall	11	2017	300.00 158713	08/12/2016	FPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	To remove existing & to supply	11	2017	2000.00 158714	29/10/2016	FPIN	GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	To replace defective front doo	11	2017	1209.00 158715	29/10/2016		GARDHAMS PROPERTY SERVICES
Property Services	1050	Building Maintenance	To carry out decorations and f	11	2017	1023.00 158716	21/10/2016	FPIN	GARDHAMS PROPERTY SERVICES
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	1178.00 158717	07/02/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Community Safety	4019	Community Safety	1400767 Q-Connect Document Zip	11	2017	21.66 158718	07/02/2017	FPIN	BANNER BUSINESS SERVICES LTD
Community Safety	4019	Community Safety	1400797 Snopake Zippa-Bag S A3	11	2017	63.88 158718	07/02/2017	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	4003	Postage Direct Mailing & Carriage	RESPONSE PLUS - JAN 17	11	2017	15.74 158730	06/02/2017		ROYAL MAIL GROUP LIMITED
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Stores B205 Stocks & WIP (Purchasing & Supply Stores B205 Stocks & WIP (Purchasing & Supply Property Services B217 Payments in Advance Property Services 4003 Postage Direct Mailing & Carriage	Stores) Shoe Leat Sole Lace Up Size 11	11	2017	2570.40 158731	08/02/2017	FPIN	
Property Services B217 Payments in Advance	Stores) Shoe Leat Sole Lace Up Size 11						THE WOLF SAFETY LAMP CO LTD
		11	2017	364.00 158732			NPS SHOES LTD
Property Services 4003 Postage Direct Mailing & Carnage	IS-440 Franking MacH Apr-8Jun1 IS-440 Franking Machine Mainte	11	2017	534.78 158733 -641.74 158733			NEOPOST FINANCE LTD
Property Services 4003 Postage Direct Mailing & Carriage	IS-440 Franking Machine Mainte IS-440 Franking MacH 9-31Mar17	11 11	2017 2017	-641.74 158733 106.96 158733			NEOPOST FINANCE LTD NEOPOST FINANCE LTD
Property Services 4003 Postage Direct Mailing & Carriage	IS-440 Franking Machine Mainte	11	2017	641.74 158733			NEOPOST FINANCE LTD
ICT 2510 IT Communications	CALL & RENT CHGS - JAN 17	11	2017	17.98 158734			MANX TELECOM TRADING LTD
Stores B205 Stocks & WIP (Purchasing & Supply		11	2017	114.60 158735			NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores B205 Stocks & WIP (Purchasing & Supply		11	2017	573.00 158736			NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores B205 Stocks & WIP (Purchasing & Supply	Stores) Training shoe, Mens's size 9-	11	2017	859.50 158736	08/02/2017		NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores B205 Stocks & WIP (Purchasing & Supply	Stores) Training shoe, Mens size 9.5-	11	2017	859.50 158736			NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores B205 Stocks & WIP (Purchasing & Supply		11	2017	859.50 158736			NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores B205 Stocks & WIP (Purchasing & Supply	Stores) Training shoe, Mens size 10.5-	11	2017	859.50 158736			NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores B205 Stocks & WIP (Purchasing & Supply		11	2017	859.50 158736			NEW BALANCE ATHLETIC SHOES (UK) LTD
Stores B205 Stocks & WIP (Purchasing & Supply		11	2017 2017	286.50 158736			NEW BALANCE ATHLETIC SHOES (UK) LTD
Purchasing & Supply 2024 Cleaning Equipment ICT 0190 Casual and Temporary Staff	607301 - A1 Toolkit Casual and Temporary Staff	11 11	2017	48.95 158737 2000.00 158738			NUMATIC INTERNATIONAL LTD THE PEOPLE NETWORK
ICT 0190 Casual and Temporary Staff	Casual and Temporary Staff	11	2017	2500.00 158739			THE PEOPLE NETWORK
Catering 0190 Casual and Temporary Staff	Casual and Temporary Staff	11	2017	406.13 158740			PURE RECRUITMENT SOLUTIONS LTD
Catering 0190 Casual and Temporary Staff	Casual and Temporary Staff	11	2017	426.08 158740			PURE RECRUITMENT SOLUTIONS LTD
Stores B205 Stocks & WIP (Purchasing & Supply		11	2017	47.94 158741			NISBETS
Stores B205 Stocks & WIP (Purchasing & Supply		11	2017	74.88 158741	05/02/2017	FPIN	NISBETS
Stores B205 Stocks & WIP (Purchasing & Supply	Stores) Spoon Desert Plain Pk12	11	2017	9.54 158741			NISBETS
Stores B205 Stocks & WIP (Purchasing & Supply	Stores) Spoon Tea Plain Pk12	11	2017	5.28 158741	05/02/2017		NISBETS
Stores B205 Stocks & WIP (Purchasing & Supply		11	2017	23.94 158741			NISBETS
Stores B205 Stocks & WIP (Purchasing & Supply		11	2017	6.88 158741	05/02/2017		NISBETS
ICT 2510 IT Communications	March 2017 to May 2017	11	2017	-1432.40 158742			PAGEONE COMMUNICATIONS LTD
ICT 2510 IT Communications	March 2017 to May 2017	11	2017	1432.40 158742			PAGEONE COMMUNICATIONS LTD
ICT B217 Payments in Advance	March 2017 to May 2017	11	2017	1432.40 158742			PAGEONE COMMUNICATIONS LTD
Water Services 2087 Water Services Water Services 2087 Water Services	Water Services Hydrant Indicator Numerals.	11 11	2017 2017	17.00 158743 45.00 158743			PLATE & LOCATE LTD PLATE & LOCATE LTD
Water Services 2087 Water Services	Hydrant Indicator Numerals.	11	2017	42.00 158743			PLATE & LOCATE LTD
Water Services 2087 Water Services	Hydrant Indicator Numerals.	11	2017	42.00 158743			PLATE & LOCATE LTD
Water Services 2087 Water Services	Hydrant Indicator Numerals.	11	2017	42.00 158743			PLATE & LOCATE LTD
Water Services 2087 Water Services	Hydrant Indicator Numerals.	11	2017	54.00 158743			PLATE & LOCATE LTD
Water Services 2087 Water Services	45269- Fixing buckle C/W Bolts	11	2017	52.80 158743	10/02/2017	FPIN	PLATE & LOCATE LTD
Water Services 2087 Water Services	Hydrant Mounting Plate (Alumi	11	2017	280.00 158743	10/02/2017	FPIN	PLATE & LOCATE LTD
Water Services 2087 Water Services	Hydrant Indicator Numerals.	11	2017	54.00 158743			PLATE & LOCATE LTD
Water Services 2087 Water Services	Hydrant Indicator Numerals.	11	2017	54.00 158743			PLATE & LOCATE LTD
Water Services 2087 Water Services	Hydrant Indicator Numerals.	11	2017	42.00 158743			PLATE & LOCATE LTD
Water Services 2087 Water Services	Hydrant Indicator Numerals.	11	2017	42.00 158743			PLATE & LOCATE LTD
Water Services 2087 Water Services	Hydrant Indicator Numerals.	11	2017 2017	42.00 158743			PLATE & LOCATE LTD
Water Services 2087 Water Services Water Services 2087 Water Services	Hydrant Indicator Numerals. 45266- Banding.Expamet 12.7mm	11 11	2017	51.00 158743 93.00 158743			PLATE & LOCATE LTD PLATE & LOCATE LTD
Water Services 2087 Water Services	45200 Banding.Expandet 12.7mm 45177 -Hydrant Indicator Plate	11	2017	612.00 158743			PLATE & LOCATE LTD
Water Services 2087 Water Services	Hydrant Indicator Numerals.	11	2017	54.00 158743			PLATE & LOCATE LTD
Human Resources 0190 Casual and Temporary Staff	Casual and Temporary Staff	11	2017	674.88 158744			PURE RESOURCING SOLUTIONS LTD
Service Leadership Team 0190 Casual and Temporary Staff	Casual and Temporary Staff	11	2017	175.12 158745			PURSUIT RESOURCES GROUP LTD
Property Services 0190 Casual and Temporary Staff	Casual and Temporary Staff	11	2017	601.57 158745			PURSUIT RESOURCES GROUP LTD
Property Services 1321 Water Meters	26/01/17 CHELMSFORD	11	2017	18.55 158746	03/02/2017	FPIN	ESSEX & SUFFOLK WATER
ICT 2510 IT Communications	DAISY BILL 31/01/17	11	2017	4666.78 158748			DAISY UPDATA COMMUNICATIONS LTD
ICT 2510 IT Communications	MONTHLY CHARGES JAN 2017	11	2017	1281.39 158749			EE LTD
Operations - USAR 2030 Operational Equipment Support	Freight Misc	11	2017	11.00 158750			FUTURE SAFETY LIMITED
Operations - USAR 2030 Operational Equipment Support	IV2670/5TRIACETATEVI Triacetat	11	2017	408.00 158750			FUTURE SAFETY LIMITED
Property Services 1499 Furniture and Fittings	fire assembly sign needs repla	11	2017	12.09 158751	09/02/2017		BATES OFFICE SERVICES LIMITED
Property Services 1040 Planned Works Property Services 1040 Planned Works	Intruder Alarm Servicing 2nd H	11	2017 2017	102.00 158754			BLAKE CONTRACTORS LTD
	Intruder Alarm Servicing 2nd H	11 11	2017	120.00 158754 102.00 158754			BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services 1040 Planned Works Property Services 1040 Planned Works	Intruder Alarm Servicing 2nd H Intruder Alarm Servicing 2nd H	11	2017	102.00 158754			BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services 1040 Planned Works	Intruder Alarm Servicing 2nd H	11	2017	102.00 158754			BLAKE CONTRACTORS LTD
Property Services 1040 Planned Works	Intruder Alarm Servicing 2nd H	11	2017	102.00 158754			BLAKE CONTRACTORS LTD
Property Services 1040 Planned Works	Intruder Alarm Servicing 2nd H	11	2017	102.00 158754	09/02/2017		BLAKE CONTRACTORS LTD
Property Services 1040 Planned Works	Intruder Alarm Servicing 2nd H	11	2017	153.00 158754			BLAKE CONTRACTORS LTD
Property Services 1040 Planned Works	Intruder Alarm Servicing 2nd H	11	2017	102.00 158754			BLAKE CONTRACTORS LTD
Property Services 1040 Planned Works	Intruder Alarm Servicing 2nd H	11	2017	102.00 158754	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services 1040 Planned Works	Intruder Alarm Servicing 2nd H	11	2017	170.00 158754			BLAKE CONTRACTORS LTD
Property Services 1040 Planned Works	Intruder Alarm Servicing 2nd H	11	2017	102.00 158754			BLAKE CONTRACTORS LTD
Property Services 1040 Planned Works	Intruder Alarm Servicing 2nd H	11	2017	102.00 158754			BLAKE CONTRACTORS LTD
Property Services 1040 Planned Works	Intruder Alarm Servicing 2nd H	11	2017	102.00 158754			BLAKE CONTRACTORS LTD
Property Services 1040 Planned Works	Intruder Alarm Servicing 2nd H	11	2017	153.00 158754			BLAKE CONTRACTORS LTD
Property Services 1040 Planned Works	Intruder Alarm Servicing 2nd H	11	2017	102.00 158754			BLAKE CONTRACTORS LTD
Property Services 1040 Planned Works	Intruder Alarm Servicing 2nd H	11	2017	102.00 158754 102.00 158754			BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services 1040 Planned Works Property Services 1040 Planned Works	Intruder Alarm Servicing 2nd H Intruder Alarm Servicing 2nd H	11 11	2017 2017	102.00 158754 204.00 158754			BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services 1040 Planned Works Property Services 1040 Planned Works	Intruder Alarm Servicing 2nd H	11	2017	102.00 158754			BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
	initiador Alarm Obriviolity 210 m		2011	102.00 100/04	00/02/2017		

								INVOICE	DOCUMEN	T august and
DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE EC		DATE	TYPE	SUPPLIER
Property Services	1040	Planned Works	Intruder Alarm Servicing 2nd H	11	2017		158754	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 2nd H	11	2017		158754	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 2nd H	11	2017		158754	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 2nd H	11	2017		158754	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 2nd H	11	2017		158754	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 2nd H	11	2017		158754	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 2nd H	11	2017		158754	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 2nd H	11	2017	102.00 1	158754	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 2nd H	11	2017	102.00 1	158754	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 2nd H	11	2017	102.00 1	158754	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 2nd H	11	2017	102.00 1	158754	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 2nd H	11	2017	102.00 1	158754	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 2nd H	11	2017	102.00 1	158754	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 2nd H	11	2017	102.00 1	158754	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 2nd H	11	2017	51.00 1	158754	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 2nd H	11	2017	102.00 1	158754	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 2nd H	11	2017	102.00 1	158754	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 2nd H	11	2017	102.00 1	158754	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 2nd H	11	2017	102.00 1	158754	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 2nd H	11	2017	102.00 1	158754	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 2nd H	11	2017		158754	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 2nd H	11	2017		158754	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 2nd H	11	2017		158754	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 2nd H	11	2017		158754	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 2nd H	11	2017		158754	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 2nd H	11	2017		158754	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 2nd H	11	2017		158754	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 2nd H	11	2017		158754	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 2nd H	11	2017		158754	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 2nd H	11	2017		158754	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 2nd H	11	2017		158754	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 2nd H	11	2017		158754	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 2nd H	11	2017		158754	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 2nd H	11	2017		158754	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 2nd H	11	2017		158754	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 2nd H	11	2017		158754	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Intruder Alarm Servicing 2nd H	11	2017		158754	09/02/2017	FPIN	BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017		158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017		158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017		158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017		158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017		158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017		158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017		158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017		158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017		158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017		158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017		158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017		158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017		158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017		158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017		158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017		158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017		158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017		158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017		158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017		158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017		158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017		158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017		158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017		158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017		158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017		158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017		158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017		158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017		158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017		158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017		158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017		158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017		158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017		158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works Planned Works	Access Control 2nd Hall Yearly	11	2017		158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works Planned Works	Access Control 2nd Half Yearly	11	2017		158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works Planned Works	Access Control 2nd Hall Yearly	11	2017		158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Hall Yearly	11	2017		158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
. openy controlo	1040		Access Control 2nd Hair rearry		2011	54.00		30/02/2017		

Property Services Property Services Property Services	1040 1040	Planned Works						TYPE	
			Access Control 2nd Half Yearly	11	2017	68.00 158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1010	Planned Works	Access Control 2nd Half Yearly	11	2017	136.00 158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
	1040	Planned Works	Access Control 2nd Half Yearly	11	2017	102.01 158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017	102.00 158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017	59.50 158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works Planned Works	Access Control 2nd Half Yearly	11	2017	51.00 158755	09/02/2017	FPIN FPIN	BLAKE CONTRACTORS LTD
Property Services	1040 1040	Planned Works Planned Works	Access Control 2nd Half Yearly Access Control 2nd Half Yearly	11 11	2017 2017	153.00 158755 102.00 158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services		Planned Works Planned Works					09/02/2017	FPIN	
Property Services Property Services	1040 1040	Planned Works	Access Control 2nd Half Yearly Access Control 2nd Half Yearly	11 11	2017 2017	170.00 158755 51.00 158755	09/02/2017 09/02/2017	FPIN	BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017	102.00 158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017	102.00 158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017	51.00 158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017	102.00 158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017	51.00 158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017	68.00 158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017	51.00 158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017	51.00 158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017	51.00 158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017	51.00 158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Access Control 2nd Half Yearly	11	2017	51.00 158755	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	CCTV 2nd Half Yearly	11	2017	170.00 158756	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	CCTV 2nd Half Yearly	11	2017	170.00 158756	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	CCTV 2nd Half Yearly	11	2017	918.00 158756	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040 1040	Planned Works Planned Works	CCTV 2nd Half Yearly	11	2017 2017	34.00 158756 136.00 158757	09/02/2017 09/02/2017	FPIN FPIN	BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half Fire Alarms Servicing 2nd Half	11 11	2017	136.00 158757 102.00 158757	09/02/2017	FPIN	BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	170.00 158757	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	136.00 158757	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	102.00 158757	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	918.00 158757	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	136.00 158757	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	102.00 158757	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	102.00 158757	09/02/2017	FPIN	BLAKE CONTRACTORS LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	2955.80 158759	09/01/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	-2955.80 158759	09/01/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Human Resources	4016	Recruitment	Recruitment	11	2017	2955.80 158759	09/01/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1321	Water Meters	26/01/17 BA TRAINING	11	2017	-177.46 158762	03/02/2017	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	26/01/17 BA TRAINING	11	2017	18.55 158762	03/02/2017	FPIN	ESSEX & SUFFOLK WATER
Property Services	1050	Building Maintenance	Board to be fixed to wall. Win	11	2017	254.61 158763	09/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050 1050	Building Maintenance	Bulging tiles in kitchen above	11 11	2017 2017	489.73 158764 221.02 158766	09/02/2017	FPIN FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance Building Maintenance	To replace nozzle on wash down To remedy noisy pipes in 1st s	11	2017	221.02 158766 357.59 158768	10/02/2017 10/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD A T B PLUMBING & BUILDING SERVICES LTD
Property Services Property Services	1050	Building Maintenance	Polish sink in B.A. Servicing	11	2017	135.10 158770	10/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	123.04 158774	09/02/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	2303	Clothing & Footwear	High Viz coat with Essex Count	11	2017	21.70 158778	09/02/2017	FPIN	ARCO LTD
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Aluminium Mop Handl	11	2017	6.75 158781	09/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	11	2017	21.00 158781	09/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (EA) 15.1	11	2017	4.05 158781	09/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Plastic Floor Squeegee Red 600	11	2017	29.76 158781	09/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CleanWorks Twine Socket Mop Ye	11	2017	7.74 158781	09/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2017	140.64 158781	09/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Steel Frame Floor Squeegee 22/	11	2017	16.38 158781	09/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	11	2017	11.16 158781	09/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	11	2017	19.10 158782	09/02/2017	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	1310 2024	Cleaning products Cleaning Equipment	Bryta Dishwasher Powder 5KG (E Window Cleaner With Trigger 50	11 11	2017 2017	22.32 158782 2.12 158782	09/02/2017 09/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	11	2017	68.40 158782	09/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2017	140.64 158782	09/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (11	2017	9.96 158782	09/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 General Purpose Hand Scour	11	2017	1.92 158782	09/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	11	2017	13.68 158782	09/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	11	2017	21.00 158782	09/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	11	2017	5.19 158782	09/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	11	2017	3.46 158783	09/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	11	2017	44.59 158783	09/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brasso Liquid Metal Polish 175	11	2017	2.56 158783	09/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (11	2017	9.96 158783	09/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Antibacterial Surface C	11	2017	10.50 158783	09/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	11	2017	6.80 158783	09/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	11	2017	26.47 158783	09/02/2017	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply									
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment	Cleanline Eco Hard Surface Cle	11	2017	11.32 158783	09/02/2017		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply Purchasing & Supply	2024 2024	Cleaning Equipment Cleaning Equipment	6663 Scott Performance Hand To	11	2017	140.64 158783	09/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
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Property Services1050Building MaintenanceTo remove 22mm overflow pipe w112017401.2815882810/02/2017FPINA T B PLUMBING & BUILDING SERVICES LTDProperty Services1050Building Maintenanceto replace broken tollet seat112017167.5315882910/02/2017FPINA T B PLUMBING & BUILDING SERVICES LTDProperty Services1050Building Maintenancedefective flush in G36 D3112017129.2115883010/02/2017FPINA T B PLUMBING & BUILDING SERVICES LTDProperty Services1050Building MaintenanceMake good wall decorations aro112017205.2615883110/02/2017FPINA T B PLUMBING & BUILDING SERVICES LTDProperty Services1050Building MaintenanceExternal hose pipework has com112017118.5315883210/02/2017FPINA T B PLUMBING & BUILDING SERVICES LTDProperty Services1050Building MaintenanceExternal hose pipework has com112017118.5315883210/02/2017FPINA T B PLUMBING & BUILDING SERVICES LTDProperty Services1050Building MaintenanceExternal hose pipework has com112017118.5315883310/02/2017FPINA T B PLUMBING & BUILDING SERVICES LTDProperty Services1050Building MaintenanceCistern overflowing to shower112017135.2315883410/02/2017FPINA T B PLUMBING & BUILDING SERVICES LTDProperty Services1050Buildi		1050	Building Maintenance		11	2017	301.26	158827	10/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services1050Building MaintenanceTo remove 22mm overflow pipe w112017401.2815882810/02/2017FPINA T B PLUMBING & BUILDING SERVICES LTDProperty Services1050Building Maintenanceto replace broken tollet seat112017167.5315882910/02/2017FPINA T B PLUMBING & BUILDING SERVICES LTDProperty Services1050Building Maintenancedefective flush in G36 D3112017129.2115883010/02/2017FPINA T B PLUMBING & BUILDING SERVICES LTDProperty Services1050Building MaintenanceMake good wall decorations aro112017205.2615883110/02/2017FPINA T B PLUMBING & BUILDING SERVICES LTDProperty Services1050Building MaintenanceExternal hose pipework has com112017118.5315883210/02/2017FPINA T B PLUMBING & BUILDING SERVICES LTDProperty Services1050Building MaintenanceExternal hose pipework has com112017118.5315883210/02/2017FPINA T B PLUMBING & BUILDING SERVICES LTDProperty Services1050Building MaintenanceExternal hose pipework has com112017118.5315883310/02/2017FPINA T B PLUMBING & BUILDING SERVICES LTDProperty Services1050Building MaintenanceCistern overflowing to shower112017135.2315883410/02/2017FPINA T B PLUMBING & BUILDING SERVICES LTDProperty Services1050Buildi	Property Services	1050	Building Maintenance	To investigate why domestic wa	11	2017	250.00	158828	10/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services1050Building Maintenanceto replace broken toilet seat112017167.5315882910/02/2017FPINA T B PLUMBING & BUILDING SERVICES LTDProperty Services1050Building Maintenancedefective flush in G36 D3112017129.2115883010/02/2017FPINA T B PLUMBING & BUILDING SERVICES LTDProperty Services1050Building MaintenanceMake good wall decorations aro112017205.2615883110/02/2017FPINA T B PLUMBING & BUILDING SERVICES LTDProperty Services1050Building MaintenanceExternal hose pipework has com112017118.5315883210/02/2017FPINA T B PLUMBING & BUILDING SERVICES LTDProperty Services1050Building Maintenanceto remedy leaking tap112017112.5215883310/02/2017FPINA T B PLUMBING & BUILDING SERVICES LTDProperty Services1050Building MaintenanceCistern overflowing to shower112017135.2315883310/02/2017FPINA T B PLUMBING & BUILDING SERVICES LTDProperty Services1050Building MaintenanceHot taps in st and 3rd toilet112017135.2315883310/02/2017FPINA T B PLUMBING & BUILDING SERVICES LTDProperty Services1050Building MaintenanceHot taps in st and 3rd toilet112017135.2315883510/02/2017FPINA T B PLUMBING & BUILDING SERVICES LTDProperty Services1050Building Maintena								158828		FPIN	
Property Services1050Building Maintenancedefective flush in G36 D3112017129.211583010/02/2017FPINA T B PLUMBING & BUILDING SERVICES LTDProperty Services1050Building MaintenanceMake good wall decorations aro112017205.615883110/02/2017FPINA T B PLUMBING & BUILDING SERVICES LTDProperty Services1050Building MaintenanceExternal hose pipework has com112017118.5315883210/02/2017FPINA T B PLUMBING & BUILDING SERVICES LTDProperty Services1050Building Maintenanceto remedy leaking tap112017112.5315883310/02/2017FPINA T B PLUMBING & BUILDING SERVICES LTDProperty Services1050Building Maintenanceto remedy leaking tap112017132.5315883310/02/2017FPINA T B PLUMBING & BUILDING SERVICES LTDProperty Services1050Building MaintenanceCistern overflowing to shower112017132.6315883510/02/2017FPINA T B PLUMBING & BUILDING SERVICES LTDProperty Services1050Building MaintenanceHot taps in 1st and 3rd toilet11201721.6715883510/02/2017FPINA T B PLUMBING & BUILDING SERVICES LTD		1050	Building Maintenance			2017	167.53	158829	10/02/2017		A T B PLUMBING & BUILDING SERVICES LTD
Property Services1050Building MaintenanceExternal hose pipework has com112017118.5315883210/02/2017FPINA T B PLUMBING & BUILDING SERVICES LTDProperty Services1050Building Maintenanceto remedy leaking tap112017112.8515883310/02/2017FPINA T B PLUMBING & BUILDING SERVICES LTDProperty Services1050Building MaintenanceCistern overflowing to shower112017135.2315883410/02/2017FPINA T B PLUMBING & BUILDING SERVICES LTDProperty Services1050Building MaintenanceHot taps in st and 3rd toilet112017221.6715883510/02/2017FPINA T B PLUMBING & BUILDING SERVICES LTD	Property Services		Building Maintenance			2017	129.21	158830		FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services1050Building MaintenanceExternal hose pipework has com112017118.5315883210/02/2017FPINA T B PLUMBING & BUILDING SERVICES LTDProperty Services1050Building Maintenanceto remedy leaking tap112017112.8515883310/02/2017FPINA T B PLUMBING & BUILDING SERVICES LTDProperty Services1050Building MaintenanceCistern overflowing to shower112017135.2315883410/02/2017FPINA T B PLUMBING & BUILDING SERVICES LTDProperty Services1050Building MaintenanceHot taps in 1st and 3rd toilet112017221.6715883510/02/2017FPINA T B PLUMBING & BUILDING SERVICES LTD	Property Services	1050	Building Maintenance	Make good wall decorations aro	11	2017	205.26	158831	10/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services 1050 Building Maintenance to remedy leaking tap 11 2017 112.85 158833 10/02/2017 FPIN A T B PLUMBING & BUILDING SERVICES LTD Property Services 1050 Building Maintenance Cistern overflowing to shower 11 2017 135.23 158833 10/02/2017 FPIN A T B PLUMBING & BUILDING SERVICES LTD Property Services 1050 Building Maintenance Hot taps in 1st and 3rd toilet 11 2017 221.67 158835 10/02/2017 FPIN A T B PLUMBING & BUILDING SERVICES LTD										FPIN	
Property Services 1050 Building Maintenance Cistern overflowing to shower 11 2017 135.23 158834 10/02/2017 FPIN A T B PLUMBING & BUILDING SERVICES LTD Property Services 1050 Building Maintenance Hot taps in 1st and 3rd toilet 11 2017 221.67 158835 10/02/2017 FPIN A T B PLUMBING & BUILDING SERVICES LTD											
Property Services 1050 Building Maintenance Hot taps in 1st and 3rd toilet 11 2017 221.67 158835 10/02/2017 FPIN A T B PLUMBING & BUILDING SERVICES LTD											
										FPIN	A T B PLUMBING & BUILDING SERVICES LTD
	Property Services	1050	Building Maintenance	Whilst on site - was shown a b	11	2017		158835	10/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Ref			TSUPPLIER
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	1222.19 158836	09/02/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	w/e 27/01/17	11	2017	1104.40 158837	09/02/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	1104.40 158838	09/02/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	52.20 158839	09/02/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	L/H inner sliding door in Rece	11	2017	205.70 158840	10/02/2017	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Automatic door not opening ful	11	2017	205.70 158841	10/02/2017	FPIN	HS DOOR SYSTEMS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat, Class 3 long sleeve,	11	2017	335.50 158842	09/02/2017	FPIN	ARCO LTD
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	11	2017	21.00 158843	09/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	11	2017	19.92 158843	09/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bags, Plastic. 18" x 24" (St	11	2017	124.00 158844	08/02/2017	FPIN	PACKAGING FIRST LIMITED
ICT	2510	IT Communications	1 March 2017 to 31 May 2017	11	2017	-2292.52 158845	08/02/2017	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	B217	Payments in Advance	1 March 2017 to 31 May 2017	11	2017	2292.52 158845	08/02/2017	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Communications	1 March 2017 to 31 May 2017	11	2017	2292.52 158845	08/02/2017	FPIN	PAGEONE COMMUNICATIONS LTD
Water Services	2087	Water Services	Giant Chalk Blocks (Pack 16)	11	2017	77.45 158846	08/02/2017	FPIN	WALTERS & WALTERS LTD
Water Services	2087	Water Services	Freight Misc	11	2017	8.99 158846	08/02/2017	FPIN	WALTERS & WALTERS LTD
Training	0715	In House Operational Training	In House Operational Training	11	2017	778.00 158848	10/02/2017	FPIN	RUTH LEE LTD
Training	0715	In House Operational Training	In House Operational Training	11	2017	34.00 158848	10/02/2017	FPIN	RUTH LEE LTD
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	480.15 158849	10/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	538.35 158850	10/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	4016	Recruitment	Recruitment	11	2017	295.00 158851	06/02/2017	FPIN	MGMT MEDIA LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2017	790.00 158852	05/02/2017	FPIN	XACT CONSULTANCY & TRAINING LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	236.00 158852	05/02/2017	FPIN	XACT CONSULTANCY & TRAINING LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	47.00 158852	05/02/2017	FPIN	XACT CONSULTANCY & TRAINING LTD
Property Services	1322	General Services	31/01/17 DUMNOW	11	2017	40.44 158853	02/02/2017	FPIN	ANGLIAN WATER
Property Services	1321	Water Meters	31/01/17 GREAT BADDOW	11	2017	411.71 158854	07/02/2017	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	03/02/17 WICKFORD	11	2017	55.27 158855	08/02/2017	FPIN	ESSEX & SUFFOLK WATER
Community Safety	4019	Community Safety	DBS check fee	11	2017	484.00 158856	06/02/2017	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	Admin fee for DBS check	11	2017	198.00 158856	06/02/2017	FPIN	ESSEX COUNTY COUNCIL
Property Services	1040	Planned Works	Water Chiller/Dispensers Servi	11	2017	136.00 158859	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Chiller/Dispensers Servi	11	2017	272.00 158859	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Chiller/Dispensers Servi	11	2017	136.00 158859	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Chiller/Dispensers Servi	11	2017	136.00 158859	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Chiller/Dispensers Servi	11	2017	136.00 158859	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Chiller/Dispensers Servi	11	2017	136.00 158859	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Chiller/Dispensers Servi	11	2017	272.00 158859	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Chiller/Dispensers Servi	11	2017	136.00 158859	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Chiller/Dispensers Servi	11	2017	136.00 158859	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Chiller/Dispensers Servi	11	2017	136.00 158859	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Chiller/Dispensers Servi	11	2017	136.00 158859	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Chiller/Dispensers Servi	11	2017	136.00 158859	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Chiller/Dispensers Servi	11	2017	136.00 158859	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Chiller/Dispensers Servi	11	2017	136.00 158859	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Chiller/Dispensers Servi	11	2017	1123.63 158859	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Water Chiller/Dispensers Servi	11	2017	272.00 158859	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 1st half	11	2017	250.00 158860	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 1st half	11	2017	125.00 158860	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 1st half	11	2017	125.00 158860	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 1st half	11	2017	125.00 158860	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 1st half	11	2017	500.00 158860	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 1st half	11	2017	125.00 158860	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 1st half	11	2017	125.00 158860	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 1st half	11	2017	125.00 158860	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 1st half	11	2017	125.00 158860	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 1st half	11	2017	125.00 158860	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 1st half	11	2017	375.00 158860	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 1st half	11	2017	250.00 158860	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 1st half	11	2017	250.00 158860	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 1st half	11	2017	125.00 158860	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 1st half	11	2017	125.00 158860	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 1st half	11	2017	250.00 158860	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 1st half	11	2017	250.00 158860	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 1st half	11	2017	125.00 158860	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 1st half	11	2017	125.00 158860	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 1st half	11	2017	125.00 158860	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 1st half	11	2017	125.00 158860	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 1st half	11	2017	125.00 158860	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 1st half	11	2017	125.00 158860	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 1st half	11	2017	250.00 158860	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 1st half	11	2017	250.00 158860	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 1st half	11	2017	250.00 158860	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 1st half	11	2017	250.00 158860	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 1st half	11	2017	125.00 158860	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 1st half	11	2017	250.00 158860	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 1st half	11	2017	125.00 158860	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 1st half	11	2017	125.00 158860	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Ref	DATE	DOCUMEN TYPE	SUPPLIER
Property Services	1040	Planned Works	Drying Rack Servicing 1st half	11	2017	250.00 158860	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 1st half	11	2017	125.00 158860	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 1st half	11	2017	125.00 158860	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 1st half	11	2017	125.00 158860	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040 1040	Planned Works	Drying Rack Servicing 1st half	11	2017	125.00 158860 125.00 158860	11/02/2017	FPIN FPIN	A T B PLUMBING & BUILDING SERVICES LTD A T B PLUMBING & BUILDING SERVICES LTD
Property Services		Planned Works	Drying Rack Servicing 1st half	11 11	2017		11/02/2017	FPIN	
Property Services	1040	Planned Works	Drying Rack Servicing 1st half		2017	125.00 158860 125.00 158860	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 1st half	11	2017		11/02/2017	FPIN	
Property Services	1040	Planned Works	Drying Rack Servicing 1st half	11	2017	125.00 158860 125.00 158860	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services Property Services	1040 1040	Planned Works Planned Works	Drying Rack Servicing 1st half	11 11	2017 2017	125.00 158860 125.00 158860	11/02/2017 11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Drying Rack Servicing 1st half Britta Water Filter Exchange	11	2017	241.03 158861	12/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
· · · · · · · · · · · · · · · · · · ·		Planned Works Planned Works						FPIN	A T B PLUMBING & BUILDING SERVICES LTD A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040		Britta Water Filter Exchange	11	2017		12/02/2017	FPIN	
Property Services	1040 1040	Planned Works Planned Works	Britta Water Filter Exchange	11 11	2017 2017	241.03 158861 241.03 158861	12/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD A T B PLUMBING & BUILDING SERVICES LTD
Property Services Property Services	1040	Planned Works	Britta Water Filter Exchange Britta Water Filter Exchange	11	2017	241.03 158861 241.03 158861	12/02/2017 12/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Britta Water Filter Exchange	11	2017	241.03 158861	12/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Britta Water Filter Exchange	11	2017	1222.39 158861	12/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Britta Water Filter Exchange	11	2017	241.03 158861	12/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Britta Water Filter Exchange	11	2017	241.03 158861	12/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Britta Water Filter Exchange	11	2017	241.03 158861	12/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Britta Water Filter Exchange	11	2017	241.03 158861	12/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Building Maintenance	Supply 4No ceiling tiles to ma	11	2017	215.58 158862	12/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	4003	Postage Direct Mailing & Carriage	Courier to Harwich for HR	11	2017	41.52 158863	12/02/2017	FPIN	ANGLIA COURIER EXPRESS (EAST ANGLIA) LTD
Property Services	1050	Building Maintenance	Blocked WC GF36/D4	11	2017	88.00 158864	13/02/2017	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Attendance on Fri 20th Jan 9.3	11	2017	125.00 158864	13/02/2017	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear fat trap and drains t	11	2017	175.00 158865	13/02/2017	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Planned Works	Grease trap emptying Quarterly	11	2017	90.00 158865	13/02/2017	FPIN	ARVON DRAIN CLEARING
Property Services	1040	Planned Works	Grease trap emptying Quarterly	11	2017	90.00 158865	13/02/2017	FPIN	ARVON DRAIN CLEARING
Property Services	1040	Planned Works	Grease trap emptying Quarterly	11	2017	90.00 158865	13/02/2017	FPIN	ARVON DRAIN CLEARING
Property Services	1040	Planned Works	Grease trap emptying Quarterly	11	2017	90.00 158865	13/02/2017	FPIN	ARVON DRAIN CLEARING
Property Services	1040	Building Maintenance	To clear blocked toilet	11	2017	88.00 158866	13/02/2017	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked urinals	11	2017	88.00 158866	13/02/2017	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet	11	2017	66.00 158866	13/02/2017	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear slow draining shower	11	2017	66.00 158866	13/02/2017	FPIN	ARVON DRAIN CLEARING
ICT	4005	IT Consumables	Serial 9 pin Male to female 1	11	2017	379.73 158867	10/02/2017	FPIN	DATA PRO IT LIMITED
Property Services	1499	Furniture and Fittings	10 rolls of plotter paper	11	2017	223.30 158868	27/01/2017	FPIN	B O S SALES (OFFICE EQUIPMENT) LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	86.52 158869	08/02/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	285.24 158869	08/02/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	346.08 158869	08/02/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	49.37 158869	08/02/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	60.34 158869	08/02/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	Service Strategy 3,000 copies	11	2017	738.00 158870	10/02/2017	FPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	Service Strategy 3,000 copies	11	2017	-738.00 158870	10/02/2017	FPIN	BENSONS PRINTING COMPANY LTD
Project 2020	4002	Printing - Brochures/Flysheets/Service info	Service Strategy 3,000 copies	11	2017	738.00 158870	10/02/2017	FPIN	BENSONS PRINTING COMPANY LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	500.00 158871	10/02/2017	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Purchasing & Supply	1310	Cleaning products	Bucket Builders - Plastic 15L	11	2017	3.06 158872	10/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	11	2017	22.80 158872	10/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	11	2017	1.76 158872	10/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Hair & Body Shower Gel (1	11	2017	44.59 158872	10/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	11	2017	23.44 158872	10/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 875Mm	11	2017	1.65 158872	10/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	11	2017	9.96 158873	10/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Towel,6663, White K/Clark	11	2017	70.32 158873	10/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	11	2017	5.66 158873	10/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	11	2017	6.42 158873	10/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Red Ed30X35 10	11	2017	1.73 158873	10/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dusters yellow 50cm x 40cm	11	2017	1.75 158873	10/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Lt	11	2017	1.26 158873	10/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tufanega Lemon Hand Clean 4.5L	11	2017	11.92 158873	10/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Dishwasher powder Bryta 5kg	11	2017	11.16 158873	10/02/2017	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Officers shower leaking	11	2017	86.00 158874	10/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Gas Bottle Exchange: 42-Shoebu	11	2017	135.50 158875	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Gas Bottle Exchange: 42-Shoebu	11	2017	135.50 158875	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Gas Bottle Exchange: 42-Shoebu	11	2017	135.50 158875	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Gas Bottle Exchange: 42-Shoebu	11	2017	135.50 158875	11/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Brita Water filter exchange: M	11	2017	346.15 158876	12/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Brita Water filter exchange; J	11	2017	346.15 158876	12/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Brita Water filter exchange; S	11	2017	346.15 158876	12/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Particulate Filter Replacement	11	2017	137.00 158877	12/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Particulate Filter Replacement	11	2017	137.00 158877	12/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
	1040	Planned Works	Particulate Filter Replacement	11	2017	137.00 158877	12/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services									
Property Services Property Services			Particulate Filter Replacement	11	2017	137.00 158877	12/02/2017	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Particulate Filter Replacement	11 11	2017 2017	137.00 158877 170.42 158878	12/02/2017 12/02/2017	FPIN FPIN	A T B PLUMBING & BUILDING SERVICES LTD A T B PLUMBING & BUILDING SERVICES LTD
			Particulate Filter Replacement To replace broken toilet seat Washdown hose. Split and leak	11 11 11	2017 2017 2017	137.00 158877 170.42 158878 221.02 158879	12/02/2017 12/02/2017 12/02/2017	FPIN FPIN FPIN	A T B PLUMBING & BUILDING SERVICES LTD A T B PLUMBING & BUILDING SERVICES LTD A T B PLUMBING & BUILDING SERVICES LTD

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS	ef INVOICE DATE	DOCUMEN TYPE	TSUPPLIER
Property Services	1050	Building Maintenance	Water leaking from back r/h si	11	2017	125.18 15888			A T B PLUMBING & BUILDING SERVICES LTD
Community Safety	4019	Community Safety	Contribution to IFE workshops	11	2017	300.00 15888			THE INSTITUTE OF FIRE ENGINEERS EASTERN (no. 6) REGION
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	48.00 15888			JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	60.00 15888			JERSEY JOE'S
Training Training	4111 4111	Subsistence Allowances Subsistence Allowances	Subsistence Allowances Subsistence Allowances	11 11	2017 2017	12.00 15888 67.50 15888			JERSEY JOE'S JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2017	60.00 15888	06/02/2017		JERSEY JOE'S
Water Services	2087	Water Services	Freight Misc	11	2017	9.95 15888			F G LANG (GRAYS) LTD
Water Services	2087	Water Services	WD40 Aerosol Spray 45	11	2017	28.02 15888			F G LANG (GRAYS) LTD
Water Services	2087	Water Services	Paint Kettle. 150mm Dia, galva	11	2017	41.40 15888			F G LANG (GRAYS) LTD
Training	0715	In House Operational Training	In House Operational Training	11	2017	50.00 15888			BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	11	2017	50.00 15888			BENFLEET SCRAP CO. LTD
Training	0715	In House Operational Training	In House Operational Training	11	2017	70.00 15888			BENFLEET SCRAP CO. LTD
Property Services	1060	Grounds Maintenance	8 yrd skip. To area marked - J	11	2017	235.00 15888			DUNMOW SKIPS LTD
ICT ICT	2510 2510	IT Communications IT Communications	Firelink Monthly Service Fee f Firelink Monthly Service Fee f	11 11	2017 2017	64306.25 15888 64306.25 15888			HOME OFFICE HOME OFFICE
ICT	2510	IT Communications	Firelink Monthly Service Fee f	11	2017	64306.26 15888			HOME OFFICE
Property Services	4003	Postage Direct Mailing & Carriage	METER RE-CREDIT	11	2017	2000.00 15888			NEOPOST LTD CREDIFON RCCB ACCOUNT
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	486.10 15888			REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	NOV 16 - JAN 17 KP 1st Flr	11	2017	441.72 15888			RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	NOV 16 - JAN 17 KP 1st Flr	11	2017	26.56 15888			RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	NOV 16 - JAN 17 KP 1st Flr	11	2017	29.57 15889			RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	NOV 16 - JAN 17 KP 1st Flr	11	2017	850.04 15889			RICOH UK LIMITED (Northampton)
Not Analysed	B118	Asset Protection	1617/395 Witham Structural Alt	11	2017	44281.34 15889			T J EVERS LTD
Property Services	1040 1040	Planned Works Planned Works	Lift Servicing Various Sites J	11 11	2017 2017	187.50 15889 187.50 15889			PRECISION LIFT SERVICES LTD PRECISION LIFT SERVICES LTD
Property Services Property Services	1040	Planned Works Planned Works	Lift Servicing Various Sites J Lift Servicing Various Sites J	11	2017 2017	187.50 15889			PRECISION LIFT SERVICES LTD PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Various Sites J	11	2017 2017	375.00 15889			PRECISION LIFT SERVICES LTD PRECISION LIFT SERVICES LTD
Property Services	1040	Planned Works	Lift Servicing Various Sites J	11	2017	187.50 15889			PRECISION LIFT SERVICES LTD
ITTP Development	4005	IT Consumables	Expense cost per day for consu	11	2017	100.00 15889			RISUAL LIMITED
ITTP Development	4005	IT Consumables	Microsoft Exchange Server Cons	11	2017	850.00 15889	13/02/2017	FPIN	RISUAL LIMITED
Property Services	1050	Building Maintenance	Fix 18mm MDF panel to cover ar	11	2017	288.19 15889	09/02/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To build over with plywood and	11	2017	220.85 15889			NORMAN DAVID MAINTENANCE
Property Services	1040	Planned Works	Asbestos refurbishment and dem	11	2017	450.00 15889			BROADLAND GROUP LIMITED
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	11	2017	98.00 15889			ELJAY INDUSTRIAL CHEMICALS
Technical Services	2030	Operational Equipment Support	Supply and fit an extension ho	11	2017	105.00 15889			ELJAY INDUSTRIAL CHEMICALS
Technical Services Technical Services	2030 2030	Operational Equipment Support Operational Equipment Support	Vehicle high pressure washer r Vehicle high pressure washer r	11 11	2017 2017	155.00 15890 98.00 15890			ELJAY INDUSTRIAL CHEMICALS ELJAY INDUSTRIAL CHEMICALS
Property Services	1050	Building Maintenance	boiler losing pressure	11	2017	577.72 15890			ELIAT INDUSTRIAL CHEMICALS EMS ENGINEERING MAINTENANCE SERVICES LTD
Not Analysed	B118	Asset Protection	1617/399B Drill Tower Refurbis	11	2017	35519.93 15890			BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	1617/399B Drill Tower Refurbis	11	2017	34803.08 15890			BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	1617/399B Drill Tower Refurbis	11	2017	36778.76 15890			BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	1617/399B Drill Tower Refurbis	11	2017	154927.89 15890			BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	1617/399B Drill Tower Refurbis	11	2017	12516.89 15890			BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	1617/399B Drill Tower Refurbis	11	2017	9943.73 15890			BEARDWELL CONSTRUCTION LTD
Not Analysed Not Analysed	B118 B118	Asset Protection Asset Protection	1617/399B Drill Tower Refurbis 1617/399B Drill Tower Refurbis	11 11	2017 2017	9943.73 15890 15421.77 15890			BEARDWELL CONSTRUCTION LTD BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	1617/399B Drill Tower Refurbis	11	2017	-154927.89 15890	13/02/2017		BEARDWELL CONSTRUCTION LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	223.25 15890			HAYS CONSTRUCTION & PROPERTY
Training	0715	In House Operational Training	In House Operational Training	11	2017	358.19 15890			AIR PRODUCTS PLC
Property Services	1050	Building Maintenance	Fire Panel in phase 2 reading	11	2017	67.50 15890			BLAKE CONTRACTORS LTD
Operations	4111	Subsistence Allowances	Subsistence Allowances	11	2017	80.00 15890	29/11/2016	FPIN	FIRE SERVICE COLLEGE LIMITED
Property Services	1050	Building Maintenance	Intruder alarm cant turn off.	11	2017	318.60 15890			BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts at various sites found o	11	2017	14.32 15890			BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts at various sites found o	11	2017	25.00 15890			BLAKE CONTRACTORS LTD
Property Services	1050 1050	Building Maintenance Building Maintenance	Parts at various sites found o Parts at various sites found o	11 11	2017 2017	122.54 15890 14.32 15890			BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services Property Services	1050	Building Maintenance	Parts at various sites found o	11	2017	28.64 15890			BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts at various sites found o	11	2017	14.32 15890			BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts at various sites found o	11	2017	14.32 15890			BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts at various sites found o	11	2017	14.32 15890			BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts at various sites found o	11	2017	28.64 15890	14/02/2017		BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Parts at various sites found o	11	2017	14.32 15890			BLAKE CONTRACTORS LTD
Property Services	1060	Grounds Maintenance	12 yard Skip	11	2017	310.00 15891			DUNMOW SKIPS LTD
Property Services	1499	Furniture and Fittings	CREDIT RE FPIN 156974	11	2017	-496.32 15891			BATES OFFICE SERVICES LIMITED
Property Services Human Resources	1050 0960	Building Maintenance Occupational Health	Replace damaged traffic lights Occupational Health	11 11	2017 2017	266.00 15891 660.00 15891			HS DOOR SYSTEMS LTD WORKING HEALTH SOLUTIONS LTD
Corporate Comms	6899	Miscellaneous Expenses	Music Licence 14-31Mar17	11	2017 2017	139.22 15891			PHONOGRAPHIC PERFORMANCE LIMITED (PPL)
Corporate Comms	6899	Miscellaneous Expenses	Music Licence 14-31Mart7 Music Licence 14.3.17 - 13.3	11	2017	-2784.34 15891			PHONOGRAPHIC PERFORMANCE LIMITED (PPL) PHONOGRAPHIC PERFORMANCE LIMITED (PPL)
Corporate Comms	B217	Payments in Advance	Music Licence Apr-13Mar18	11	2017	2645.12 15891			PHONOGRAPHIC PERFORMANCE LIMITED (PPL)
Corporate Comms	6899	Miscellaneous Expenses	Music Licence 14.3.17 - 13.3	11	2017	2784.34 15891			PHONOGRAPHIC PERFORMANCE LIMITED (PPL)
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	552.61 15891			PURSUIT RESOURCES GROUP LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	191.04 15891	10/02/2017	FPIN	PURSUIT RESOURCES GROUP LTD
Health & Safety	4006	Health & Safety	Health and Safety at Work Jou	11	2017	-156.00 15891			LEXIS NEXIS BUTTERWORTHS
Health & Safety	4006	Health & Safety	H&S Journal Feb-Mar17	11	2017	26.00 15891	30/01/2017	FPIN	LEXIS NEXIS BUTTERWORTHS

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS	Ref DAT		
Health & Safety	4006	Health & Safety	Health and Safety at Work Jou	11	2017	156.00 1589 ⁻		17 FPI	N LEXIS NEXIS BUTTERWORTHS
Health & Safety	B217	Payments in Advance	H&S Journal Apr17-Feb18	11	2017	130.00 1589			
Purchasing & Supply	4001	Stationery	WB GLUE STICK MEDIUM 20G	11	2017	1.17 1589			
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	1075.13 15892			
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	1075.13 15892			
Operations	4111	Subsistence Allowances	Subsistence Allowances	11	2017	160.00 15892			
Operations	4111	Subsistence Allowances	Subsistence Allowances	11	2017	80.00 15893			
ITTP Development	4005	IT Consumables	CREDIT FPIN 152951 - EXPENSES	11	2017	-100.00 15892			
ITTP Development	4005	IT Consumables	CREDIT FPIN 152951 - TIME	11	2017	-850.00 15892			
ITTP Development	4005	IT Consumables	23-Jan	11	2017 2017	850.00 15892 100.00 15892			
ITTP Development	4005 6099		EXPENSES 23 Jan	11 11	2017				
Service Leadership Team	4001	Subscriptions - Corporate Stationery	Annual renewal of Fire & Rescu A4 80asm High White Recycled C	11	2017	475.00 15892 14.55 15892			
Purchasing & Supply Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	11	2017 2017	14.55 1589.			
Purchasing & Supply Purchasing & Supply	4001	Stationery	Pencils:Chinagraph Wax Black	11	2017	10.72 15892			
Purchasing & Supply Purchasing & Supply	4001	Stationery	Correction Fluid 20MI	11	2017	5.04 15892			
Purchasing & Supply	4001	Stationery	MEDIUM GLUE STICK 20g Pack of	11	2017	1.31 15892			
Purchasing & Supply	4001	Stationery	Office Pencil HB Box 12	11	2017	0.78 15892			
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	76.05 15893			
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	538.20 15893			
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	379.05 15893			
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 6.5,	11	2017	114.60 15893			
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2017	429.20 15893			
Catering	2017	Canteen Equipment	Bowl White Pasta/Soup Pk 6	11	2017	15.98 15893			
Catering	2017	Canteen Equipment	Jug measuring glass 1 litre P	11	2017	12.78 15893			
Catering	2017	Canteen Equipment	Bowl mixing glass 1 litre 170m	11	2017	7.98 15893			
Catering	2017	Canteen Equipment	Bowl mixing glass 2 litre 210m	11	2017	11.18 15893			
Catering	2017	Canteen Equipment	S543 Mug White 10oz Pk 36	11	2017	22.66 15893			
Property Services	1060	Grounds Maintenance	528E043 - 350 L Capacity Grit/	11	2017	155.02 15893			
Property Services	1060	Grounds Maintenance	102V055 - 30kg Medium Duty Spr	11	2017	168.00 15893			
Property Services	2903	Consultancy Fees	1516/382 Grays - Refurbishment	11	2017	1657.05 15893			
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	98.32 15893			
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	32.62 15893			
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	35.77 15893			
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	76.76 15893			
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	37.91 15893			
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	17.88 15893			
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	55.73 15893			
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	86.27 15893			
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	25.86 15893			
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	18.96 15893			
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	334.36 15893			
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	37.91 15893			
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	84.12 15893			
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	59.95 15893	6 31/01/2	17 FPI	N MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	44.21 15893			
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	9.48 15893			
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	42.06 15893	6 31/01/2	17 FPI	N MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	22.10 15893	6 31/01/2	17 FPI	N MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	35.77 15893	6 31/01/2	17 FPI	N MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	23.18 15893	6 31/01/2	17 FPI	N MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	35.77 15893	6 31/01/2	17 FPI	N MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	68.85 15893			
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	42.60 15893	6 31/01/2		
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	84.12 15893	6 31/01/2		
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	110.38 15893			
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	52.95 15893	6 31/01/2	17 FPI	N MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance January	11	2017	352.05 15893			
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	35.77 15893			
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	162.89 15893			
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	43.35 15893			
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	18.96 15893	6 31/01/2	17 FPI	N MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	29.47 15893			
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	84.12 15893			
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	31.62 15893			
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	17.88 15893		17 FPI	
Property Services	1060	Grounds Maintenance	Grounds Maintenance January 20	11	2017	51.58 15893	6 31/01/2	17 FPI	
Community Safety	4022	Crime & Disorder Partnership Contributions	Community Fund grant for Rochf	11	2017	4000.00 15893			
Property Services	1050	Building Maintenance	Boiler not working in Shower b	11	2017	238.62 15893			
ICT	4005	IT Consumables	Batteryguard BG3000 100a 12V	11	2017	2273.09 15894			
Human Resources	0960	Occupational Health	Occupational Health	11	2017	554.25 15894			
	2030	Operational Equipment Support	25T0003 - TSI Portacount & Tra	11	2017	1097.25 15894		17 FPI	N ARCO LTD
Technical Services								47 50	
Purchasing & Supply	2303	Clothing & Footwear	4H4000 White safety helmet	11	2017	7.60 15894			
	2303 2303	Clothing & Footwear Clothing & Footwear	4H4000 White safety helmet 14M0309 Trojan Grasp grip glov	11 11	2017 2017	7.60 15894 7.56 15894			

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS R	INVOICE	DOCUMEN TYPE	TSUPPLIER
Purchasing & Supply	2303	Clothing & Footwear	6M4509 Black safety shoe size	11	2017	116.02 158943	14/02/2017	FPIN	ARCO LTD
Property Services	1499	Furniture and Fittings	3no digi locks	11	2017	97.50 158944	15/02/2017	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	84.22 158945	06/02/2017	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	79.43 158946	08/02/2017	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	150.22 158947	13/02/2017	FPIN	DIRECT MEATS
Property Services	1050	Building Maintenance	Membership for 2	11	2017	-246.00 158948	22/12/2016	FPIN	THE CHARTERED INSTITUTION OF BUILDING SERVICE ENGINEERS
Property Services	1050	Building Maintenance	Membership for 2	11	2017	246.00 158948	22/12/2016	FPIN	THE CHARTERED INSTITUTION OF BUILDING SERVICE ENGINEERS
Human Resources	0962	Employee Subscriptions	2017/18	11	2017	246.00 158948	22/12/2016	FPIN	THE CHARTERED INSTITUTION OF BUILDING SERVICE ENGINEERS
Human Resources	0960	Occupational Health	Occupational Health	11	2017	102.00 158949	13/02/2017	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2017	52.00 158949	13/02/2017	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Purchasing & Supply	2303	Clothing & Footwear	WP15000 Green Dikies waterproo	11	2017	125.06 158950	13/02/2017	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	WP15000 Green Dikies waterproo	11	2017	125.06 158950	13/02/2017	FPIN	BALLANTYNE EDWARDS LTD
Health & Safety	4006	Health & Safety	9180011 Whiteboard 900 x 600mm	11	2017	60.78 158951	13/02/2017	FPIN	BANNER BUSINESS SERVICES LTD
Community Safety	4021	Home Safety	Contribution to installation o	11	2017	30051.86 158952	19/01/2017	FPIN	COLCHESTER BOROUGH HOMES LIMITED
Property Services	1050	Building Maintenance	Quoted works to replace outgoi	11	2017	3185.00 158953	14/02/2017	FPIN	HS DOOR SYSTEMS LTD
Vorkshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2017	2381.00 158954	10/02/2017	FPIN	CERTAS ENERGY UK LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	74.83 158955	15/02/2017	FPIN	DIRECT MEATS
СТ	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	2500.00 158956	10/02/2017	FPIN	THE PEOPLE NETWORK
Purchasing & Supply	2303	Clothing & Footwear	Resole of Altberg P3 aqua boot	11	2017	39.58 158957	14/02/2017	FPIN	BOOT REPAIR COMPANY LTD
Purchasing & Supply	2303	Clothing & Footwear	Post and Packing	11	2017	9.95 158957	14/02/2017	FPIN	BOOT REPAIR COMPANY LTD
Property Services	1040	Planned Works	Emptying of ceptic tank	11	2017	115.00 158958	14/02/2017	FPIN	ASHWASTE ENVIRONMENTAL LTD
Operations	2030	Operational Equipment Support	Monthly retainer fee February	11	2017	4166.66 158959	01/02/2017	FPIN	EXTREME RESCUE LIMITED
Operations	2030	Operational Equipment Support	Monthly retainer fee February	11	2017	-4166.66 158959	01/02/2017	FPIN	EXTREME RESCUE LIMITED
Operations	4009	Operational Support Costs	Monthly retainer fee February	11	2017	4166.66 158959	01/02/2017	FPIN	EXTREME RESCUE LIMITED
Corporate Comms	4008	Media Expenses	CrowdControl subs	11	2017	579.42 158960	30/01/2017	FPIN	CROWD CONTROL HQ
Fraining	0707	Operational Training Contracts	Legacy Course Hire (1st, 14th,	11	2017	6440.00 158961	15/02/2017	FPIN	LEE VALLEY LEISURE TRUST LIMITED
Training	0707	Operational Training Contracts	Use of Car (March 2017 dates)	11	2017	600.00 158961	15/02/2017	FPIN	LEE VALLEY LEISURE TRUST LIMITED
СТ	2510	IT Communications	CALL / DATA CHARGES	11	2017	50.00 158962	15/02/2017	FPIN	O2 (UK) LIMITED
Property Services	1030	Int Decs/Alts & Improvements	MIN1617/195 Upgrade external I	11	2017	1418.40 158963	14/02/2017	FPIN	C S ELECTRICAL ESSEX LTD
СТ	2510	IT Communications	CALL / DATA CHARGES	11	2017	50.00 158964	15/02/2017	FPIN	O2 (UK) LIMITED
СТ	2510	IT Communications	CALL / DATA CHARGES	11	2017	50.00 158965	15/02/2017	FPIN	O2 (UK) LIMITED
СТ	2510	IT Communications	CALL / DATA CHARGES	11	2017	56.60 158966	15/02/2017	FPIN	O2 (UK) LIMITED
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	917.65 158967	14/02/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
luman Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	1950.00 158968	15/02/2017	FPIN	THE HR SOLUTIONS TEAM LIMITED
Fechnical Services	2030	Operational Equipment Support	Collection & Delivery	11	2017	19.00 158969	14/02/2017	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Lifejacket repairs	11	2017	188.46 158969	14/02/2017	FPIN	SUFFOLK MARINE SAFETY LTD
Technical Services	2030	Operational Equipment Support	Cost of parts used for servici	11	2017	61.75 158969	14/02/2017	FPIN	SUFFOLK MARINE SAFETY LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	CREDIT FPIN 158027	11	2017	-3825.71 158970	08/02/2017	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 16 - DEC 16 STC WITHAM	11	2017	11.36 158971	08/02/2017	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 16 - DEC 16 STC WITHAM	11	2017	49.72 158971	08/02/2017	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 16 - DEC 16 S&RCC	11	2017	364.59 158971	08/02/2017	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 16 - DEC 16 BASILDON	11	2017	765.26 158971	08/02/2017	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 16 - DEC 16 WAC HARLOW	11	2017	502.00 158971	08/02/2017	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 16 - DEC 16 S&RCC	11	2017	70.82 158971	08/02/2017	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 16 - DEC 16 BASILDON	11	2017	78.05 158971	08/02/2017	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 16 - DEC 16 WAC HARLOW	11	2017	80.61 158971	08/02/2017	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 16 - DEC 16 EAC R/WEIR	11	2017	59.39 158971	08/02/2017	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 16 - DEC 16 WAC T&BCC	11	2017	11.86 158971	08/02/2017	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 16 - DEC 16 EAC R/WEIR	11	2017	459.23 158971	08/02/2017	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT 16 - DEC 16 WAC T&BCC	11	2017	75.93 158971	08/02/2017	FPIN	RICOH UK LIMITED (Northampton)
Property Services	4003	Postage Direct Mailing & Carriage	PARCEL CHGS - JAN 17	11	2017	53.83 158972	13/02/2017	FPIN	ROYAL MAIL GROUP LIMITED
Training	0707	Operational Training Contracts	07 - 10/02/2017 FPOSI Course	11	2017	2008.00 158974	14/02/2017	FPIN	THAMES TRAINING & DEVELOPMENT LTD
Purchasing & Supply	2303	Clothing & Footwear	T-shirt navy long sleeve, C/W	11	2017	61.00 158975	10/02/2017	FPIN	WM SUGDEN & SONS LTD
Purchasing & Supply	2303	Clothing & Footwear	T-shirt navy long sleeve, C/W	11	2017	152.50 158975	10/02/2017	FPIN	WM SUGDEN & SONS LTD
Purchasing & Supply	2303	Clothing & Footwear	T-shirt navy long sleeve, C/W	11	2017	305.00 158975	10/02/2017	FPIN	WM SUGDEN & SONS LTD
Purchasing & Supply	2303	Clothing & Footwear	T-shirt navy long sleeve, C/W	11	2017	122.00 158975	10/02/2017	FPIN	WM SUGDEN & SONS LTD
Purchasing & Supply	2303	Clothing & Footwear	T-shirt navy long sleeve, C/W	11	2017	152.50 158975	10/02/2017	FPIN	WM SUGDEN & SONS LTD
echnical Services	2030	Operational Equipment Support	Extinguisher Service call	11	2017	10.00 158976	07/02/2017	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Technical Services	2030	Operational Equipment Support	Extinguisher recharge.4 kg dry	11	2017	169.80 158976	07/02/2017	FPIN	THAMESIDE FIRE PROTECTION CO LTD
СТ	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	2000.00 158977	10/02/2017	FPIN	THE PEOPLE NETWORK
Community Safety	4019	Community Safety	Parish Safety Volunteer Mileag	11	2017	88.65 158978	12/02/2017	FPIN	STAFF
Community Safety	4019	Community Safety	Parish Safety Volunteer Consul	11	2017	253.75 158978	12/02/2017	FPIN	STAFF
echnical Services	2030	Operational Equipment Support	1FL6.002.10 TomTom Trucker 600	11	2017	2059.02 158979	14/02/2017	FPIN	CDW LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	GBC Fusion 3000L A4 Laminator	11	2017	90.75 158980	14/02/2017	FPIN	STAT-EXPRESS LTD
Not Analysed	B118	Asset Protection	1516/382 Grays Drill Tower Ref	11	2017	18048.53 158981	15/02/2017	FPIN	BAKERS OF DANBURY LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	128.50 158982	01/02/2017	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	128.50 158982	01/02/2017	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	54.00 158982	01/02/2017	FPIN	FISK FIRE PROTECTION LTD
roperty Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	128.50 158982	01/02/2017	FPIN	FISK FIRE PROTECTION LTD
roperty Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	64.25 158982	01/02/2017	FPIN	FISK FIRE PROTECTION LTD
roperty Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	128.50 158982	01/02/2017	FPIN	FISK FIRE PROTECTION LTD
roperty Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	128.50 158982	01/02/2017	FPIN	FISK FIRE PROTECTION LTD
roperty Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	64.25 158982	01/02/2017	FPIN	FISK FIRE PROTECTION LTD
	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	105.50 158982	01/02/2017	FPIN	FISK FIRE PROTECTION LTD
Property Services Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	105.50 158982 74.50 158982	01/02/2017	FPIN	FISK FIRE PROTECTION LTD

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS Re	f INVOICE	DOCUMEN TYPE	IT SUPPLIER
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	128.50 158982	01/02/2017	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	70.50 158982	01/02/2017	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	128.50 158982	01/02/2017	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	98.00 158982	01/02/2017	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	128.50 158982	01/02/2017	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	128.50 158982	01/02/2017	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	128.50 158982	01/02/2017	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	23.00 158982	01/02/2017	FPIN FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	168.50 158982	01/02/2017	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040 1040	Planned Works Planned Works	Fire Alarms Servicing 2nd Half	11 11	2017 2017	128.50 158982 263.50 158982	01/02/2017	FPIN FPIN	FISK FIRE PROTECTION LTD
Property Services Property Services	1040	Planned Works Planned Works	Fire Alarms Servicing 2nd Half Fire Alarms Servicing 2nd Half	11	2017	263.50 158982 128.50 158982	01/02/2017 01/02/2017	FPIN	FISK FIRE PROTECTION LTD FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	168.50 158982	01/02/2017	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Planned Works	Fire Alarms Servicing 2nd Half	11	2017	128.50 158982	01/02/2017	FPIN	FISK FIRE PROTECTION LTD
Property Services	1040	Grounds Maintenance	Winter Gritting	11	2017	1916.00 158983	01/02/2017	FPIN	GRITIT UK LLP
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 32" Waist	11	2017	129.85 158984	16/02/2017	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 30" Waist	11	2017	129.85 158984	16/02/2017	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 36" Waist	11	2017	129.85 158984	16/02/2017	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Xxl	11	2017	54.70 158984	16/02/2017	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Med	11	2017	99.20 158984	16/02/2017	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Lge	11	2017	99.20 158984	16/02/2017	FPIN	BALLANTYNE EDWARDS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest XI	11	2017	99.20 158984	16/02/2017	FPIN	BALLANTYNE EDWARDS LTD
Property Services	2903	Consultancy Fees	Disbursements	11	2017	195.00 158985	16/02/2017	FPIN	INGLETON WOOD LLP
Technical Services	2030	Operational Equipment Support	Freight Misc	11	2017	15.00 158986	25/01/2017	FPIN	FIRE HOSETECH LTD
Technical Services	2030	Operational Equipment Support	W802024 Stortz Spanner - L/A 1	11	2017	49.50 158986	25/01/2017	FPIN	FIRE HOSETECH LTD
Purchasing & Supply	2303	Clothing & Footwear	WD041 - Hi Vis Class 3 Yellow	11	2017	33.14 158987	16/02/2017	FPIN	BALLANTYNE EDWARDS LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	BB45 Beanie hats with crest an	11	2017	45.72 158987	16/02/2017	FPIN	BALLANTYNE EDWARDS LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2017	52.00 158988	15/02/2017	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	13.38 158989	03/02/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	101.18 158990	06/02/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	34.49 158991	07/02/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	75.08 158992	08/02/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	38.09 158993	09/02/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	15.60 158994	10/02/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	87.16 158995	13/02/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	49.05 158996	14/02/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	45.78 158997	15/02/2017	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	25.90 158998	16/02/2017	FPIN	DONALD FREESTON
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	20.43 158999	13/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	44.34 159000	13/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	2030	Operational Equipment Support	X380 Battery P/N 2030493	11	2017	384.00 159001	09/02/2017	FPIN	SCOTT HEALTH & SAFETY LTD
ICT	4005	IT Consumables	Provide Conference Microphone	11	2017	390.00 159002	16/02/2017	FPIN	MARKS TEY RADIO
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	567.95 159003	16/02/2017	FPIN	SUCCESS RECRUIT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	567.95 159004	16/02/2017	FPIN	SUCCESS RECRUIT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	450.11 159005	16/02/2017	FPIN	SUCCESS RECRUIT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	567.95 159006	16/02/2017	FPIN	SUCCESS RECRUIT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	544.93 159007	16/02/2017	FPIN	SUCCESS RECRUIT LIMITED
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	782.80 159008	16/02/2017	FPIN FPIN	SUCCESS RECRUIT LIMITED
Training	0715 0715	In House Operational Training	In House Operational Training	11	2017 2017	86.70 159009 71.50 159009	15/02/2017	FPIN	NUCO TRAINING LTD
Training	0715	In House Operational Training	In House Operational Training	11	2017	71.50 159009 5.99 159009	15/02/2017 15/02/2017	FPIN	NUCO TRAINING LTD NUCO TRAINING LTD
Training Stores	0715 B205	In House Operational Training Stocks & WIP (Purchasing & Supply Stores)	In House Operational Training Carriage	11 11	2017 2017	7.50 159012	15/02/2017	FPIN	NOCO TRAINING LTD NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Line. Throwing 20m including b	11	2017	87.50 159012	16/02/2017	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cervical Collar - RegularCer	11	2017	59.50 159012	16/02/2017	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	11	2017	178.50 159013	16/02/2017	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	11	2017	178.50 159013	16/02/2017	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cling Film Surgical 100M Roll	11	2017	15.00 159013	16/02/2017	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxygene Therapy Adult	11	2017	40.00 159013	16/02/2017	FPIN	S P SERVICES (UK) LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cervical Collar Short	11	2017	59.50 159013	16/02/2017	FPIN	S P SERVICES (UK) LTD
Technical Services	2030	Operational Equipment Support	83-0003-AS-01 Truck charger (A	11	2017	3500.00 159014	09/02/2017	FPIN	SCOTT HEALTH & SAFETY LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	69.40 159015	30/01/2017	FPIN	BARRETTS PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	61.30 159016	06/02/2017	FPIN	BARRETTS PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	195.69 159017	02/02/2017	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	67.19 159018	07/02/2017	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	123.37 159019	09/02/2017	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	72.11 159020	14/02/2017	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	35.94 159021	02/02/2017	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	53.36 159022	02/02/2017	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	160.51 159023	14/02/2017	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	32.65 159024	03/02/2017	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	46.20 159025	10/02/2017	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	RR12MM5M Rope ratchet 12mm x 5	11	2017	26.00 159026	14/02/2017	FPIN	VIMPEX LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	Freight Misc	11	2017	15.00 159026	14/02/2017	FPIN	VIMPEX LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	RR7MM5M Rope ratchet 7mm x 5m	11	2017	16.00 159026	14/02/2017	FPIN	VIMPEX LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2017	5.00 159027	16/02/2017	FPIN	MAYFIELD BOOKS & GIFTS
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE EC	FRS Ref		DOCUMEN TYPE	IT SUPPLIER
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Map Book A-Z Street Atlas Esse	11	2017		159027	16/02/2017	FPIN	MAYFIELD BOOKS & GIFTS
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	010.00	159028	16/02/2017	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017		159029	16/02/2017	FPIN	SUCCESS RECRUIT LIMITED
Stores Technical Services	B205 2031	Stocks & WIP (Purchasing & Supply Stores)	Gloves White Cotton	11 11	2017 2017		159030 159031	15/02/2017 04/11/2016	FPIN FPIN	RESPIREX INTERNATIONAL LTD ROSENBAUER UK PLC
Technical Services	2031	Managed Personal Protective Equipment Managed Personal Protective Equipment	156865/A Rank Marking A Front 156865/B Rank Marking B Front	11	2017 2017		159031	04/11/2016	FPIN	ROSENBAUER UK PLC
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Lamp, head Petzl Pixa 3 LED	11	2017		159032	15/02/2017	FPIN	ALLBATTERIES UK LTD
Service Leadership Team	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017		159033	17/02/2017	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	1316.89 1	159034	17/02/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017		159035	17/02/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	w/e 3/02/17	11	2017		159036	17/02/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Tie Full Length (Tie Up)	11	2017		159037	17/02/2017	FPIN	DIMENSIONS (MWUK LTD TA)
Stores Community Safety	B205 4019	Stocks & WIP (Purchasing & Supply Stores)	Tie Clip-On Black Arco S5 Safety Boot 593109	11 11	2017 2017		159037 159038	17/02/2017 17/02/2017	FPIN FPIN	DIMENSIONS (MWUK LTD TA) ARCO LTD
Community Safety	4019	Community Safety Community Safety	Arco S5 Safety Boot 593109 Arco S5 Safety Boot 593108	11	2017		159038	17/02/2017	FPIN	ARCO LTD
Community Safety	4019	Community Safety	Freight Misc	11	2017		159038	17/02/2017	FPIN	ARCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation of superstructure	11	2017		159040	17/02/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE	11	2017	860.00 1	159040	17/02/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	YEAR 2 INCREASE	11	2017		159040	17/02/2017	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Installation of superstructure	11	2017		159041	17/02/2017	FPIN	ANGLOCO LTD
Not Analysed Not Analysed	B113 B113	Fixed Assets Under Construction Vehicles Fixed Assets Under Construction Vehicles	YEAR 3 INCREASE YEAR 2 INCREASE	11 11	2017 2017		159041 159041	17/02/2017 17/02/2017	FPIN FPIN	ANGLOCO LTD ANGLOCO LTD
Not Analysed Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017 2017		159041	17/02/2017	FPIN	THE HR SOLUTIONS TEAM LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017		159043	17/02/2017	FPIN	THE HR SOLUTIONS TEAM LIMITED
Property Services	1050	Building Maintenance	Replace temporary door opening	11	2017		159044	17/02/2017	FPIN	DUNNINGHAMS LTD
Community Safety	4019	Community Safety	Domestic Abuse course	11	2017		159045	10/02/2017	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	Attending DASH ri	11	2017	40.00 1	159045	10/02/2017	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	Attending Mental	11	2017		159045	10/02/2017	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	Attending Safeguard	11	2017		159045	10/02/2017	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	JANUARY EXPENSES	11	2017		159046	14/02/2017	FPIN	STAFF
Community Safety Workshops Management	4019 3201	Community Safety Petrol and Diesel	INDUCTION DAY Petrol and Diesel	11 11	2017 2017		159047 159048	14/02/2017 15/02/2017	FPIN FPIN	STAFF CERTAS ENERGY UK LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2017		159048	07/09/2016	FPIN	BASILDON & THURROCK UNIVERSITY HOSPITALS
Human Resources	0960	Occupational Health	Occupational Health	11	2017		159050	10/11/2016	FPIN	HARLOW OCCUPATIONAL HEALTH SERVICE LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2017		159051	14/02/2017	FPIN	CERTAS ENERGY UK LTD
Perf Mgmt & Impr	0709	Performance Management	Training/Review session 9/2/17	11	2017		159052	17/02/2017	FPIN	PREMIER PARTNERSHIP
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017		159053	17/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Recon Tunic - size large tall	11	2017		159054	13/02/2017	FPIN	BALLYCLARE LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017		159055	17/02/2017	FPIN FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations Safer Comms Admin	0190 0190	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	11 11	2017 2017		159056 159057	17/02/2017 17/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED REED SPECIALIST RECRUITMENT LIMITED
Water Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017		159059	17/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	OOH call out on 3/01/17 at 21.	11	2017		159060	17/02/2017	FPIN	HS DOOR SYSTEMS LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017		159062	17/02/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017		159063	17/02/2017	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1040	Planned Works	Trend Control Servicing: 132-K	11	2017		159064	15/02/2017	FPIN	BALM & DAVIES LTD
Property Services Operations - USAR	1040 2030	Planned Works Operational Equipment Support	Trend Control Servicing: 35-Ra Freight Misc	11 11	2017 2017		159066 159067	15/02/2017 17/02/2017	FPIN FPIN	BALM & DAVIES LTD MSA (BRITAIN) LTD
Operations - USAR	2030	Operational Equipment Support	SOR60022 Visor attachment	11	2017		159067	17/02/2017	FPIN	MSA (BRITAIN) LTD MSA (BRITAIN) LTD
Corporate Comms	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017		159068	29/01/2017	FPIN	PURE RESOURCING SOLUTIONS LTD
Corporate Comms	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017		159068	29/01/2017	FPIN	PURE RESOURCING SOLUTIONS LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017		159070	12/02/2017	FPIN	PURE RESOURCING SOLUTIONS LTD
ICT	2040	IT Maintenance and Contracts	January 2017	11	2017		159073	31/01/2017	FPIN	ROC SYSTEMS CONSULTING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2017		159074	16/02/2017	FPIN	WOODWAY ENGINEERING LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Cutter, Seatbelt. Add FREI00	11	2017		159074	16/02/2017 17/02/2017	FPIN FPIN	WOODWAY ENGINEERING LTD
Technical Services Safer Comms Admin	0190 0190	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	11 11	2017 2017		159075 159076	17/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017		159077	17/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017		159078	17/02/2017	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	4028	Bank Charges	BANK CHARGES - JANUARY	11	2017		159079	06/02/2017	FPIN	LLOYDS BANK
Finance & Pay	4028	Bank Charges	BANK CHARGES - JANUARY	11	2017		159080	09/02/2017	FPIN	LLOYDS BANK
Service Leadership Team	2902	Legal Expenses	Solicitor fee for reaffirmatio	11	2017		159081	16/02/2017	FPIN	THOMPSONS SOLICITORS
Human Resources	6899	Miscellaneous Expenses	Solicitor fee for reaffirmatio	11	2017		159081	16/02/2017	FPIN	THOMPSONS SOLICITORS
Human Resources	6899 2903	Miscellaneous Expenses Consultancy Fees	Solicitor fee for reaffirmatio	11	2017		159081 159082	16/02/2017 16/02/2017	FPIN FPIN	THOMPSONS SOLICITORS LAMBERT SMITH HAMPTON
Property Services Purchasing & Supply	2903 4001	Stationery	Fees relating to rate reduct Screen/Surface Clean Wipes Pk	11 11	2017 2017		159082	20/02/2017	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	MEDIUM GLUE STICK 20g Pack of	11	2017		159083	20/02/2017	FPIN	OFFICE IS LIMITED
Community Safety	4019	Community Safety	8U-J709 Caterlite 8Ltr Water B	11	2017		159084	14/02/2017	FPIN	NISBETS
Catering	2017	Canteen Equipment	T193 Vogue 20.5Ltr Stockpot	11	2017	123.18 1	159084	14/02/2017	FPIN	NISBETS
Catering	2017	Canteen Equipment	K636 Olympia Pump Action Airpo	11	2017		159085	15/02/2017	FPIN	NISBETS
Property Services	1499	Furniture and Fittings	Deliver/install desk at KP	11	2017		159086	16/02/2017	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Removal of furniture from leve	11	2017		159087	16/02/2017	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services Property Services	1499 1050	Furniture and Fittings Building Maintenance	Deliver & Install Elite Modula Fix additional support to fals	11 11	2017 2017		159088 159089	14/02/2017 19/02/2017	FPIN FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To refix tiles in w/c D6 and D	11	2017		159099	19/02/2017	FPIN	NORMAN DAVID MAINTENANCE
						23.00 1				

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS R	ef INVOICE	DOCUMEN TYPE	IT SUPPLIER
Property Services	1050	Building Maintenance	to re-level the paving outside	11	2017	336.17 159091	19/02/2017		NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To renew rotten gate	11	2017	277.87 159092	18/02/2017	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To ease an adjust lock on door	11	2017	45.00 159093			NORMAN DAVID MAINTENANCE
ICT	4005	IT Consumables	CE506A HP 220 Volt replacement	11	2017	129.00 159094	17/02/2017		SILICON ALLEY
Community Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	311.00 159095	17/02/2017	FPIN FPIN	REED SPECIALIST RECRUITMENT LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017 2017	68.22 159099		FPIN	DIRECT MEATS
Catering Property Services	4130 1040	Hospitality & Entertaining Planned Works	KP MESSCLUB Asbestos refurbishment and Dem	11 11	2017	19.46 159100 450.00 159102	21/02/2017 15/02/2017	FPIN	DIRECT MEATS BROADLAND GROUP LIMITED
ICT	4005	IT Consumables	Install 32" TV Screens at Kelv	11	2017	360.00 159102	20/02/2017	FPIN	C S ELECTRICAL ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2017	52.00 159104	17/02/2017		FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2017	184.00 159104	17/02/2017	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Property Services	1499	Furniture and Fittings	2no Ergohuman Mesh Task chairs	11	2017	695.00 159105	20/02/2017		BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	2no Ergohuman Mesh Task chairs	11	2017	695.00 159106		FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1330	Building Cleaning	Numatic WV 470 Commercial Wet	11	2017	223.00 159107	20/02/2017		BATES OFFICE SERVICES LIMITED
ICT	4005	IT Consumables	Original lamp for Smartboard U	11	2017	207.00 159109	21/02/2017		CONFERENCE COMMUNICATIONS LTD
ICT Property Services	4005 1050	IT Consumables Building Maintenance	DELIVERY CHARGES Fault light flashing on fire a	11 11	2017 2017	8.00 159109 180.00 159110			CONFERENCE COMMUNICATIONS LTD FISK FIRE PROTECTION LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	86.52 159111	15/02/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	164.56 159111	15/02/2017		FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	285.24 159111	15/02/2017	FPIN	FIRST CALL EMPLOYMENT LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Stewart Superior 225Mm Clock W	11	2017	18.00 159112		FPIN	BANNER BUSINESS SERVICES LTD
Community Safety	4021	Home Safety	0160368 DUCT TAPE	11	2017	6.39 159112			BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bk	11	2017	10.64 159112		FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Eraser	11	2017	12.10 159112		FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Envelope, padded size 4 (324 x	11	2017	32.01 159112		FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Plain 5 Part A4 Divide Bf	11	2017	0.80 159112		FPIN FPIN	BANNER BUSINESS SERVICES LTD
Stores Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow Ban P/Handle S/Stl Scissor 203	11 11	2017 2017	7.92 159112 1.53 159112	18/02/2017 18/02/2017	FPIN	BANNER BUSINESS SERVICES LTD BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Banner 10Pt A4 Col D	11	2017	2.95 159112			BANNER BUSINESS SERVICES LTD BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	11	2017	7.90 159112		FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Screen/Surface Clean Wipe	11	2017	5.50 159112		FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Lge Off Pencil Eraser	11	2017	2.28 159112		FPIN	BANNER BUSINESS SERVICES LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	11	2017	41.75 159112		FPIN	BANNER BUSINESS SERVICES LTD
ICT	4005	IT Consumables	Batteryguard BG3000 100a 12V	11	2017	2273.10 159113			INTELLITEC MV LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	RAM-101	11	2017	799.80 159114	17/02/2017	FPIN	CO-STAR COMPONENTS
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2017	8.10 159115		FPIN FPIN	BLIZZARD PROTECTION SYTEMS LTD
Stores	B205 0190	Stocks & WIP (Purchasing & Supply Stores) Casual and Temporary Staff	Blizzard Survival blanket, Ora Casual and Temporary Staff	11 11	2017 2017	340.00 159115 315.00 159116		FPIN	BLIZZARD PROTECTION SYTEMS LTD A & J RECRUITMENT LTD
Purchasing & Supply Property Services	1050	Building Maintenance	To replace section of waste pi	11	2017	108.25 159117	21/02/2017		A & J RECROITMENT LTD A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace section of waste pi	11	2017	109.75 159118			A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace printed circuit board	11	2017	241.59 159119			A T B PLUMBING & BUILDING SERVICES LTD
Operations	B217	Payments in Advance	£5000.00 ESCMP Incidentals Cam	11	2017	5000.00 159120			CAMBRIDGESHIRE & PETERBOROUGH FIRE
Operations	4009	Operational Support Costs	£5000.00 ESCMP Incidentals Cam	11	2017	-5000.00 159120		FPIN	CAMBRIDGESHIRE & PETERBOROUGH FIRE
Operations	4009	Operational Support Costs	£5000.00 ESCMP Incidentals Cam	11	2017	5000.00 159120	14/02/2017	FPIN	CAMBRIDGESHIRE & PETERBOROUGH FIRE
Operations	4009	Operational Support Costs	ESMCP Staffing Costs - Project	11	2017	34908.00 159121	14/02/2017	FPIN	CAMBRIDGESHIRE & PETERBOROUGH FIRE
Operations	4009 B217	Operational Support Costs Payments in Advance	ESMCP Staffing Costs - Project	11 11	2017 2017	-34908.00 159121 34908.00 159121	14/02/2017 14/02/2017	FPIN FPIN	CAMBRIDGESHIRE & PETERBOROUGH FIRE CAMBRIDGESHIRE & PETERBOROUGH FIRE
Operations Training	0715	In House Operational Training	ESMCP Staffing Costs - Project In House Operational Training	11	2017	34908.00 159121 1700.00 159122		FPIN	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Property Services	1322	General Services	08/02/17 HALSTEAD	11	2017	38.13 159123			ANGLIAN WATER
Property Services	1321	Water Meters	08/02/17 HALSTEAD	11	2017	23.37 159123	13/02/2017	FPIN	ANGLIAN WATER
ICT	2510	IT Communications	SIMS	11	2017	34.98 159125	17/02/2017		HUTCHISON 3G UK LTD
ITTP Development	4005	IT Consumables	Microsoft Exchange Server Cons	11	2017	850.00 159126		FPIN	RISUAL LIMITED
ITTP Development	4005	IT Consumables	Expense cost per day for consu	11	2017	100.00 159126		FPIN	RISUAL LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	567.95 159129	21/02/2017	FPIN	SUCCESS RECRUIT LIMITED
Property Services	1050	Building Maintenance	Cables have snapped off rear b	11	2017	1975.00 159130		FPIN	HS DOOR SYSTEMS LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11 11	2017	529.58 159132 189.20 159133		FPIN FPIN	SUCCESS RECRUIT LIMITED
Property Services	1050 2040	Building Maintenance IT Maintenance and Contracts	Rear bay door no 2. Orange ca Next Working Day, Monday to Fr	11	2017 2017	189.20 159133 944.25 159135			HS DOOR SYSTEMS LTD REMSDAO I TD
Corporate Comms	4008	Media Expenses	changes to website	11	2017	70.00 159139	21/02/2017		PINGALA MEDIA LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Casualty Sheild, 3 part fan	11	2017	399.75 159140		FPIN	S P SERVICES (UK) LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	2000.00 159141	17/02/2017		THE PEOPLE NETWORK
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	2500.00 159142		FPIN	THE PEOPLE NETWORK
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	379.05 159143		FPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	523.25 159143	21/02/2017	FPIN	PURE RECRUITMENT SOLUTIONS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	92.57 159144	22/02/2017	FPIN	DIRECT MEATS
Property Services	1040	Planned Works	Sewage Plant Emptying & Servic	11	2017	560.00 159145		FPIN FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1050 4005	Building Maintenance	Bay door no 2 keeps re-opening	11 11	2017 2017	165.00 159146 2179.60 159147	22/02/2017	FPIN FPIN	HS DOOR SYSTEMS LTD CO-STAR COMPONENTS
ICT	4005	IT Consumables IT Consumables	Shark Fin Antenna GPSB-1-tet 4 m RG58 with FME Plug CF.1 T	11 11	2017 2017	2179.60 159147 134.40 159147	21/02/2017 21/02/2017	FPIN FPIN	CO-STAR COMPONENTS CO-STAR COMPONENTS
ICT	4005	IT Consumables	4m RG58 with SMA-rv SC1-SMARVT	11	2017	259.60 159147	21/02/2017	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	Fakra plugs FC-GSM-F58	11	2017	35.20 159147	21/02/2017		CO-STAR COMPONENTS
ICT	4005	IT Consumables	4 m RG58 with FME plug CF.13 T	11	2017	184.00 159147	21/02/2017	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	4m RG58 with SMA C.111F to Fak	11	2017	178.00 159147	21/02/2017	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	4m RG58 with FME CF.1 to SMA-m	11	2017	178.00 159147	21/02/2017	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	CAB.50/50 2 x 14/0.30 8.75 Amp	11	2017	31.46 159148	21/02/2017	FPIN	CO-STAR COMPONENTS

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HartHa	ICT	4005	IT Consumables	WT.6 Blue Splice Connections	11	2017	8.70 159148	21/02/2017		
min min <td>ICT</td> <td>4005</td> <td>IT Consumables</td> <td>N.8 8MM Nuts Zinc Plated</td> <td>11</td> <td>2017</td> <td>3.96 159148</td> <td>21/02/2017</td> <td>FPIN</td> <td>CO-STAR COMPONENTS</td>	ICT	4005	IT Consumables	N.8 8MM Nuts Zinc Plated	11	2017	3.96 159148	21/02/2017	FPIN	CO-STAR COMPONENTS
Cardie 412 Housing is provided in the	ICT	4005	IT Consumables	CST.3P 200MM x 2.5mm Nylon Cab	11	2017	4.70 159148	21/02/2017	FPIN	CO-STAR COMPONENTS
Catalia 413 Value Statution PM 255011 11 2017 120 2018 </td <td>ICT</td> <td>4005</td> <td>IT Consumables</td> <td>PWT.9 Piggyback Blue Crimp</td> <td>11</td> <td>2017</td> <td>13.60 159148</td> <td>21/02/2017</td> <td>FPIN</td> <td>CO-STAR COMPONENTS</td>	ICT	4005	IT Consumables	PWT.9 Piggyback Blue Crimp	11	2017	13.60 159148	21/02/2017	FPIN	CO-STAR COMPONENTS
Charlen 413 Nayaki A Endorming NM MERCIA 11 20.7 61.6 100000 PM Deckla SPREATOR Control 1100000000000000000000000000000000000	Catering	4130	Hospitality & Entertaining		11	2017	11.50 159149	17/02/2017		
Canada 413 Halphan Faller Sampa Mark Market Sampa Mark Mark Mark Mark Mark Mark Mark Mark				KP MESSCLUB	11			20/02/2017		
Calmin 413 Model all standards OP MacCull 1 317 318 3955 392207 191 MURL IPEGUIN Marcel Maccull Casal and Frances Sam Casa and Frances Sam <thcasa and="" and<="" frances="" sam<="" td="" thcasa=""><td>Catering</td><td></td><td>Hospitality & Entertaining</td><td>KP MESSCLUB</td><td>11</td><td></td><td></td><td>21/02/2017</td><td></td><td></td></thcasa>	Catering		Hospitality & Entertaining	KP MESSCLUB	11			21/02/2017		
invertice Case of improve fact		4130	Hospitality & Entertaining	KP MESSCLUB	11	2017	35.76 159152	22/02/2017		DONALD FREESTON
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE ECFRS R	ef DATE	DOCUMEN TYPE	SUPPLIER
Human Resources	0960	Occupational Health	Occupational Health	11	2017	3.29 159251	22/02/2017	FPIN	MILLER MEDICAL SUPPLIES LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2017	11.90 159251	22/02/2017	FPIN	MILLER MEDICAL SUPPLIES LTD
Training	0707	Operational Training Contracts	DSA Test Fee	11	2017	115.00 159252	23/02/2017	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0707	Operational Training Contracts	09/01/2017 LGV Re	11	2017	60.00 159252	23/02/2017	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	11	2017	364.05 159253	20/02/2017	FPIN	XMA LIMITED
Catering	2017	Canteen Equipment	T192 Vogue 10.5Ltr Stockpot	11	2017	39.19 159254	17/02/2017	FPIN	NISBETS
Purchasing & Supply	4001	Stationery	Payslips, PDF delivery & posta	11	2017	509.96 159255	22/02/2017	FPIN	PROLOG PRINT MEDIA LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2017	2014.00 159256	22/02/2017	FPIN	RED ONE LIMITED
ICT	2040	IT Maintenance and Contracts	Period 3- March	11	2017	8159.55 159257	21/02/2017	FPIN	REMSDAQ LTD
Human Resources	4016	Recruitment	Recruitment	11	2017	15067.40 159258	31/01/2017	FPIN	WADDINGTON BROWN LIMITED
Human Resources	4016	Recruitment	Recruitment	11	2017	2174.50 159259	06/02/2017	FPIN	WADDINGTON BROWN LIMITED
ICT	4005	IT Consumables	Level 5 Consultant for Microso	11	2017	2030.00 159260	22/02/2017	FPIN	CDW LTD
Catering	2017	Canteen Equipment	Front Panel Control Board PN 8	11	2017	377.90 159261	22/02/2017	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Labour	11	2017	75.00 159261	22/02/2017	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Supply & Installation of DC Pr	11	2017	1870.00 159262	22/02/2017	FPIN	WARDS CATERING EQUIPMENT SERVICES
Purchasing & Supply	4001	Stationery	5 Star Office Legal Wallet wit	11	2017	92.50 159263	21/02/2017	FPIN	STAT-EXPRESS LTD
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	11	2017	364.05 159264	17/02/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CF280X Toner Black HP80X - 690	11	2017	89.68 159264	17/02/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	11	2017	1237.30 159264	17/02/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250X	11	2017	180.96 159264	17/02/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cvan, CE251A	11	2017	367.98 159264	17/02/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402YC Yellow Toner HP507A -	11	2017	952.14 159265	17/02/2017	FPIN	XMA LIMITED
Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402TC Tellow Toner HP507A - 60	11	2017	952.14 159265	17/02/2017	FPIN	XMA LIMITED
Stores	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	CE4011C Cyan Toner HP507A - 60 CE403YC Magenta Toner HP507A -	11	2017	952.14 159265	17/02/2017	FPIN	XMA LIMITED
				11	2017			FPIN	
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff				19/02/2017	FPIN	PURE RESOURCING SOLUTIONS LTD
Property Services	1330	Building Cleaning	Monthly cleaning including kit	11	2017	1314.07 159267	22/02/2017		PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly cleaning including kit	11	2017	937.90 159267	22/02/2017	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly cleaning including kit	11	2017	211.18 159267	22/02/2017	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly cleaning including kit	11	2017	105.59 159267	22/02/2017	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly cleaning including kit	11	2017	1928.47 159267	22/02/2017	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Monthly cleaning including kit	11	2017	2190.76 159267	22/02/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance February 2	11	2017	51.63 159268	22/02/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance February 2	11	2017	51.63 159268	22/02/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance February 2	11	2017	128.76 159268	22/02/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance February 2	11	2017	52.91 159268	22/02/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance February 2	11	2017	234.56 159268	22/02/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance February 2	11	2017	54.21 159268	22/02/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance February 2	11	2017	80.82 159268	22/02/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance February 2	11	2017	54.21 159268	22/02/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance February 2	11	2017	202.84 159268	22/02/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance February 2	11	2017	89.57 159268	22/02/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance February 2	11	2017	54.21 159268	22/02/2017	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grounds Maintenance February 2	11	2017	62.53 159268	22/02/2017	FPIN	PINNACLE ESSEX
Human Resources	4016	Recruitment	Recruitment	11	2017	205.00 159269	15/02/2017	FPIN	PREMIER PRINT & PROMOTIONS LTD
Community Safety	4019	Community Safety	EXPENSES - JANUARY	11	2017	21.60 159270	24/02/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - JANUARY	11	2017	160.65 159271	21/02/2017	FPIN	STAFF
Community Safety	4019	Community Safety	EXPENSES - FEBRUARY	11	2017	106.09 159272	28/02/2017	FPIN	STAFF
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	11	2017	191.60 159273	23/02/2017	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	11	2017	59.45 159274	13/02/2017	FPIN	BARRETTS PERFECT BUNS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	11	2017	147.15 159275	16/02/2017	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	11	2017	104.51 159276	21/02/2017	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	11	2017	59.60 159277	17/02/2017	FPIN	THE LITTLE FISH COMPANY (KELVEDON) LTD
Corporate Comms	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2017	275.88 159278	19/02/2017	FPIN	PURE RESOURCING SOLUTIONS LTD
	0.00	care and remporary evan	care and remporary each			2.0.00 .00210	10,02,2017		