

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	ROCHFORD - WASTE SERVICES	03	2015	97.80	114196	28/02/2014	FPIN	VEOLIA ES UK LTD
Operations	4110	Travelling Expenses	TRAVEL NETT	03	2015	1.00	114319	17/03/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	TRAVEL NETT	03	2015	1.00	114319	17/03/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	TRAVEL NETT	03	2015	1.00	114319	17/03/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail Ticket	03	2015	36.70	114319	17/03/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail Ticket	03	2015	40.70	114319	17/03/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail Ticket	03	2015	57.00	114319	17/03/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	CREDIT RE FPIN 111837	03	2015	-34.50	114319	17/03/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Billback Fee	03	2015	2.00	114319	17/03/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Bill back	03	2015	2.00	114319	17/03/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Billback Fee	03	2015	2.00	114319	17/03/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction Fee	03	2015	6.75	114319	17/03/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction fee	03	2015	6.75	114319	17/03/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction Fee	03	2015	6.75	114319	17/03/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89911	03	2015	26.60	115324	12/03/2014	FPIN	TRUCKEAST LTD
Property Services	1330	Building Cleaning	ROCHFORD WASTE SERVICES	03	2015	98.40	115734	31/03/2014	FPIN	VEOLIA ES UK LTD
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	03	2015	86.04	115917	31/03/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	03	2015	100.15	115917	31/03/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	03	2015	135.72	115917	31/03/2014	FPIN	REED SPECIALIST
Workshops Management	3050	Leasing Charges	TERM'N DAMAGE RECHARG	03	2015	432.00	116063	15/04/2014	FPIN	LEX AUTOLEASE LTD
West Area Command	4015	Community Commanders Funds	Sandwich and Finger Buffet for	03	2015	100.00	116233	22/04/2014	FPIN	JERSEY JOE'S
West Area Command	4015	Community Commanders Funds	Delivery to Grays Fire Station	03	2015	20.00	116233	22/04/2014	FPIN	JERSEY JOE'S
Operations	2030	Operational Equipment Support	1/EFA/001 18.3Mt 19mm Id Hp r	03	2015	4470.00	116438	30/04/2014	FPIN	PARKLAND ENGINEERING LTD
Operations	2030	Operational Equipment Support	Z20/ML/BSP/SS/019/V1 - /4" lo	03	2015	837.90	116438	30/04/2014	FPIN	PARKLAND ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90597	03	2015	26.65	116441	28/03/2014	FPIN	UNDERWOODS OF COLCHESTER VAUXHALL
Human Resources	0960	Occupational Health	Physio Treat April 14	03	2015	585.00	116557	30/04/2014	FPIN	PHYSIO
Human Resources	0960	Occupational Health	Physio Ass Apr 14	03	2015	180.00	116557	30/04/2014	FPIN	PHYSIO
Human Resources	2903	Consultancy Fees	CONSULTANCY APR 2014	03	2015	387.50	116559	01/05/2014	FPIN	DOLPHYN
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	223.00	116608	07/05/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	223.00	116608	07/05/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	293.50	116608	07/05/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	223.00	116608	07/05/2014	FPIN	KILOFORCE LTD T/A GBN
Community Safety	4019	Community Safety	1 x Shoei GT Air Helmet	03	2015	359.99	116765	01/05/2014	FPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	1 x Daytona Road Star GTX Boo	03	2015	277.50	116765	01/05/2014	FPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	1 x held Mistral jacket (Mediu	03	2015	28.50	116765	01/05/2014	FPIN	Hideout Leather (2001) Ltd
Workshops Management	3201	Petrol and Diesel	FUEL	03	2015	59.37	116782	30/04/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2015	26.25	116782	30/04/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2015	84.47	116782	30/04/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2015	91.27	116782	30/04/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2015	196.80	116782	30/04/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2015	104.99	116782	30/04/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2015	353.75	116782	30/04/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2015	291.06	116782	30/04/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2015	44.25	116782	30/04/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2015	123.77	116782	30/04/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2015	235.12	116782	30/04/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Property Services	1050	Building Maintenance	To cover invoice 41455 dated 7	03	2015	114.38	116809	07/05/2014	FPIN	BLAKE CONTRACTORS LTD
Human Resources	0960	Occupational Health	Counselling Apr 14	03	2015	4037.00	116810	30/04/2014	FPIN	HM PROJECT ASSURANCE & AUDIT LTD
Property Services	2903	Consultancy Fees	1314-335 - Replacement Applian	03	2015	2004.60	116814	30/04/2014	FPIN	INGLETON WOOD
Not Analysed	B117	Asset Improvements	1314/343. Installation of Sol	03	2015	9314.38	116818	30/04/2014	FPIN	INGLETON WOOD
Human Resources	4016	Recruitment	SM2 BOX STORE M2	03	2015	37.80	116820	25/04/2014	FPIN	EDM GROUP LIMITED
ITTP Development	4005	IT Consumables	Polycom CX500 Wall Mount Kit	03	2015	270.00	116838	30/04/2014	FPIN	SILICON ALLEY
ITTP Development	4005	IT Consumables	Polycom CX600 IP Conference Ph	03	2015	15400.00	116838	30/04/2014	FPIN	SILICON ALLEY
ITTP Development	4005	IT Consumables	Polycom CX500 Wall Mount Kit	03	2015	135.00	116838	30/04/2014	FPIN	SILICON ALLEY
ITTP Development	4005	IT Consumables	Polycom CX500 IP Conference Ph	03	2015	4240.00	116838	30/04/2014	FPIN	SILICON ALLEY
ITTP Development	4005	IT Consumables	Polycom CX500 Wall Mount Kit	03	2015	135.00	116838	30/04/2014	FPIN	SILICON ALLEY
Property Services	1040	Planned Works	CANCELLED BY FPIN 117542	03	2015	102.08	116943	07/05/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	CANCELLED BY FPIN 117542	03	2015	127.60	116945	07/05/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	CANCELLED BY FPIN 117542	03	2015	102.08	116947	07/05/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	CANCELLED BY FPIN 117542	03	2015	102.08	116950	07/05/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Strategic Management Board	2902	Legal Expenses	Legal Services Review	03	2015	2904.77	117058	29/04/2014	FPIN	BROWNE JACOBSON LLP
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	03	2015	4.10	117059	06/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	03	2015	41.44	117059	06/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	03	2015	47.70	117059	06/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	03	2015	17.64	117059	06/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	03	2015	89.18	117059	06/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	03	2015	220.88	117059	06/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 Green Hand Scourer 220x150	03	2015	2.26	117059	06/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	03	2015	21.00	117059	06/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	03	2015	66.54	117059	06/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brillo Oven & Grill Foam 500ML	03	2015	22.72	117059	06/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	03	2015	91.20	117059	06/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Community Safety	4019	Community Safety	CANCELLED BY FPIN 118552	03	2015	48.10	117065	12/05/2014	FPIN	BB GROUT LIMITED
Property Services	0190	Casual and Temporary Staff	Temporary Staff	03	2015	94.08	117111	09/05/2014	FPIN	PURSUIT RECRUITMENT LTD
Human Resources	4016	Recruitment	COSTS	03	2015	4674.00	117133	02/04/2014	FPIN	HAYS OFFICE SUPPORT
Purchasing & Supply	2001	Procurement Costs	Annul Subscription - Themis -	03	2015	630.00	117154	13/05/2014	FPIN	ACHILLES INFORMATION LTD
Property Services	1499	Furniture and Fittings	To supply NB30853 Nautile ease	03	2015	349.24	117183	08/05/2014	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply NB19705 1200x900mm N	03	2015	117.24	117183	08/05/2014	FPIN	STAT-EXPRESS LTD.
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	316.98	117190	14/05/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	-223.00	117190	14/05/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	223.00	117190	14/05/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	223.00	117190	14/05/2014	FPIN	KILOFORCE LTD T/A GBN
ICT	4005	IT Consumables	EXPENSES - APRIL VISITS	03	2015	1242.73	117282	15/05/2014	FPIN	SAPPHIRE TECHNOLOGIES LTD
Property Services	1330	Building Cleaning	ROCHFORD WASTE SERVICE	03	2015	127.50	117290	30/04/2014	FPIN	VEOLIA ES UK LTD
Strategic Management Board	6099	Subscriptions - Corporate	ANNUAL RENEWAL	03	2015	475.00	117291	27/04/2014	FPIN	FIREFIGHTERS MEMORIAL TRUST
Strategic Management Board	2903	Consultancy Fees	ESSEX FIRE SHARE WITH EAST ENG	03	2015	483.33	117293	28/04/2014	FPIN	CAMBRIDGESHIRE & PETERBOROUGH FIRE
Property Services	1322	General Services	WETHERSFIELD 13/05/14	03	2015	78.73	117324	12/06/2014	FPIN	ANGLIAN WATER
Property Services	1321	Water Meters	WETHERSFIELD 13/05/14	03	2015	67.40	117324	12/06/2014	FPIN	ANGLIAN WATER
Property Services	1322	General Services	HALSTEAD 13/05/14	03	2015	45.69	117325	13/05/2014	FPIN	ANGLIAN WATER
Property Services	1321	Water Meters	HALSTEAD 13/05/14	03	2015	26.59	117325	13/05/2014	FPIN	ANGLIAN WATER
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	03	2015	2159.40	117328	14/05/2014	FPIN	HALL FUELS
Community Safety	4019	Community Safety	VISIT ESSEX MEMBERSHIP 2014/15	03	2015	120.00	117329	15/05/2014	FPIN	ESSEX COUNTY COUNCIL
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	03	2015	55.22	117330	09/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	CANCELLED BY FPIN 117542	03	2015	102.08	117332	16/05/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	CANCELLED BY FPIN 117542	03	2015	102.08	117333	16/05/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	CANCELLED BY FPIN 117542	03	2015	127.60	117334	16/05/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	CANCELLED BY FPIN 117542	03	2015	102.08	117442	19/05/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	CANCELLED BY FPIN 117542	03	2015	102.08	117443	19/05/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91160	03	2015	394.25	117448	20/05/2014	FPIN	WOODWAY ENGINEERING LTD
Water Services	2087	Water Services	HYDRANT 52/435 - HR65757	03	2015	275.30	117452	16/05/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Human Resources	4016	Recruitment	Retained Recruitment Tests	03	2015	90.00	117454	20/05/2014	FPIN	JSSC SKILLS FOR JUSTICE
Human Resources	4016	Recruitment	POSTAGE	03	2015	20.00	117454	20/05/2014	FPIN	JSSC SKILLS FOR JUSTICE
Community Safety	4019	Community Safety	Evolution 3x4 XCurved Pop Up B	03	2015	1475.00	117460	16/05/2014	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Strategic Management Board	2903	Consultancy Fees	CONSULTATION FLOOD 06.03.14	03	2015	516.00	117473	24/04/2014	FPIN	PAUL AMOS CONSULTANCY LTD
ICT	4005	IT Consumables	CREDIT FPIN 107485	03	2015	-198.00	117528	20/05/2014	FPIN	QA LTD
Property Services	1499	Furniture and Fittings	To supply NB29290 - 1800x1200m	03	2015	140.24	117529	16/05/2014	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply NB28607 - 1800x1200m	03	2015	179.18	117529	16/05/2014	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply NB28599 - 1200x900mm	03	2015	56.10	117529	16/05/2014	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	NOBO BARRACUDA MOBILE EASEL	03	2015	620.00	117529	16/05/2014	FPIN	STAT-EXPRESS LTD.
Water Services	2087	Water Services	H9825	03	2015	3065.51	117531	16/05/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Deep lift pit: To carry out mo	03	2015	131.50	117532	19/05/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Deep lift pit: To carry out mo	03	2015	263.00	117532	19/05/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Deep lift pit: To carry out mo	03	2015	131.50	117532	19/05/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Deep lift pit: To carry out mo	03	2015	131.50	117532	19/05/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1322	General Services	HUTTON 19/11/13	03	2015	1844.22	117537	16/05/2014	FPIN	ANGLIAN WATER
Property Services	1321	Water Meters	SOUTHEND 01/05/14	03	2015	109.02	117538	06/05/2014	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	SOUTHEND 01/05/14	03	2015	779.23	117539	06/05/2014	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	GRAYS 08/05/14	03	2015	901.36	117540	13/05/2014	FPIN	ESSEX & SUFFOLK WATER
Community Safety	4019	Community Safety	Advert and Editorial	03	2015	200.00	117541	17/05/2014	FPIN	ARCHANT MEDIA
Property Services	1040	Planned Works	CREDIT RE FPIN 117332	03	2015	-102.08	117542	21/05/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	CREDIT RE FPIN 117442	03	2015	-102.08	117542	21/05/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	CREDIT RE FPIN 116947	03	2015	-102.08	117542	21/05/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	CREDIT RE FPIN 117443	03	2015	-102.08	117542	21/05/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	CREDIT RE FPIN 116950	03	2015	-102.08	117542	21/05/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	CREDIT RE FPIN 116945	03	2015	-127.60	117542	21/05/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	CREDIT RE FPIN 116886	03	2015	-102.08	117542	21/05/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	CREDIT RE FPIN 117334	03	2015	-127.60	117542	21/05/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	CREDIT RE FPIN 117333	03	2015	-102.08	117542	21/05/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	CREDIT RE FPIN 116943	03	2015	-102.08	117542	21/05/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	03	2015	1195.59	117543	20/05/2014	FPIN	HALL FUELS
Property Services	1499	Furniture and Fittings	To supply Combination Padlock	03	2015	39.95	117545	22/05/2014	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Human Resources	0963	Childcare Vouchers	Childcare vouchers June 2014	03	2015	7139.20	117550	22/05/2014	FPIN	FIDELITI LIMITED
Corporate Comms	6822	Ceremonies	Children & Young People Awards	03	2015	1441.55	117556	23/05/2014	FPIN	TROPHY STORE
Corporate Comms	0190	Casual and Temporary Staff	Temporary Staff	03	2015	379.25	117590	16/05/2014	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	03	2015	199.80	117591	16/05/2014	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	03	2015	494.32	117592	16/05/2014	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	03	2015	493.95	117593	16/05/2014	FPIN	REED SPECIALIST

Property Services	1330	Building Cleaning	Hazardous waste Disposal - Apr	03	2015	25.00	117596	24/05/2014	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Southend Fire Station	03	2015	90.00	117597	12/05/2014	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Chelmsford Fire Station	03	2015	64.00	117597	12/05/2014	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Basildon Fire Station	03	2015	60.00	117597	12/05/2014	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Ongar Fire Station	03	2015	43.50	117597	12/05/2014	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Urban Serach & Rescue	03	2015	50.00	117597	12/05/2014	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning - May 2014	03	2015	146.00	117597	12/05/2014	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Service Traing Centre, Witham	03	2015	56.00	117597	12/05/2014	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Great Baddow Fire Station	03	2015	51.00	117597	12/05/2014	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Brentwood Fire Station	03	2015	43.50	117597	12/05/2014	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Harlow Central Fire Station	03	2015	84.50	117597	12/05/2014	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Braintree Fire Station	03	2015	68.00	117597	12/05/2014	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Corringham Community Safety Ce	03	2015	51.50	117597	12/05/2014	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Colchester Fire Station	03	2015	48.50	117597	12/05/2014	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Dovercourt Fire Station	03	2015	60.00	117597	12/05/2014	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	03	2015	51.50	117597	12/05/2014	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	03	2015	81.00	117597	12/05/2014	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Canvey Island Fire Station	03	2015	46.50	117597	12/05/2014	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Loughton Fire Station	03	2015	51.50	117597	12/05/2014	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Fleet Workshops	03	2015	163.00	117597	12/05/2014	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning - May 2014	03	2015	495.00	117597	12/05/2014	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Clacton Fire Station	03	2015	60.00	117597	12/05/2014	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	03	2015	37.00	117597	12/05/2014	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Grays Fire Station	03	2015	80.50	117597	12/05/2014	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	03	2015	81.50	117597	12/05/2014	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	03	2015	51.50	117597	12/05/2014	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Incident Command Training	03	2015	20.00	117597	12/05/2014	FPIN	PARKVALE SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91202	03	2015	40.50	117598	22/05/2014	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91202	03	2015	68.50	117599	22/05/2014	FPIN	BRIDGESTONE UK LTD
Human Resources	4016	Recruitment	Intro Fee	03	2015	7500.00	117635	27/05/2014	FPIN	WHITEHALL RESOURCES LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	03	2015	497.28	117637	22/05/2014	FPIN	SELECT APPOINTMENTS
Workshops Management	3050	Leasing Charges	CREDIT FPIN 116063	03	2015	-168.00	117639	22/05/2014	FPIN	LEX AUTOLEASE LTD
Training	0702	Training Course Fees	BESPOKE UTV TRAINING PROGRAM	03	2015	5206.40	117640	27/05/2014	FPIN	QUAD VEHICLE CONSULTANTS
Property Services	0190	Casual and Temporary Staff	Temporary Staff	03	2015	352.80	117658	23/05/2014	FPIN	PURSUIT RECRUITMENT LTD
Training	2016	Fitness Equipment	To Investigate the cost of rep	03	2015	35.00	117662	23/05/2014	FPIN	SPORTSAFE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91211	03	2015	20.00	117665	23/05/2014	FPIN	A T E (UK) LTD
Finance & Pay	2903	Consultancy Fees	TREASURY 01.06.14 to 31.05.15	03	2015	5500.00	117667	23/05/2014	FPIN	SECTOR TREASURY SERVICES LTD
Finance & Pay	B217	Payments in Advance	TREASURY 01.06.14 to 31.05.15	03	2015	5500.00	117667	23/05/2014	FPIN	SECTOR TREASURY SERVICES LTD
Finance & Pay	2903	Consultancy Fees	TREASURY 01.06.14 to 31.05.15	03	2015	-5500.00	117667	23/05/2014	FPIN	SECTOR TREASURY SERVICES LTD
Property Services	1050	Building Maintenance	BA Room. Sinks blocked. Repo	03	2015	88.00	117684	22/05/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Storm Drains to outside bin st	03	2015	88.00	117684	22/05/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Yard. Clear drains to yard. Wa	03	2015	175.00	117684	22/05/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Rear of Appliance Bay Doors.	03	2015	110.00	117684	22/05/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	BA room. Following visit unde	03	2015	175.00	117684	22/05/2014	FPIN	ARVON DRAIN CLEARING
ICT	2510	IT Comms	SIMS	03	2015	34.98	117686	17/05/2014	FPIN	HUTCHISON 3G UK LTD
Property Services	2040	IT Support & Maintenance	CISCO ASA FIREWALL JUL-SEP 14	03	2015	2250.00	117696	27/05/2014	FPIN	REDCENTRIC MS LIMITED
Operations	2401	Laundry	Laundry - 28.04.14 to 25.05.14	03	2015	1383.31	117699	25/05/2014	FPIN	PHS BESAFE PROTECTIVE CLOTHING LTD
Property Services	1499	Furniture and Fittings	To supply furniture as per you	03	2015	487.24	117700	23/05/2014	FPIN	DAY 2 INTERIORS LTD
Corporate Comms	4008	Media Expenses	Parade News 63	03	2015	100.00	117701	23/05/2014	FPIN	DESIGN MATTERS
Property Services	1321	Water Meters	TOLLESBURY 30.09.14	03	2015	45.25	117702	15/05/2014	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	TILLINGHAM 30.09.14	03	2015	41.06	117703	15/05/2014	FPIN	ESSEX & SUFFOLK WATER
Property Services	1322	General Services	TILLINGHAM 11.05.14	03	2015	95.67	117704	20/05/2014	FPIN	ANGLIAN WATER
Property Services	1322	General Services	GRAYS 08.05.14	03	2015	817.19	117705	20/05/2014	FPIN	ANGLIAN WATER
Property Services	1322	General Services	TOLLESBURY 13.05.14	03	2015	97.21	117706	20/05/2014	FPIN	ANGLIAN WATER
ICT	2502	IT Radio	Firelink March14	03	2015	60509.08	117707	16/05/2014	FPIN	COMMUNITIES & LOCAL GOVERNMENT
Training	0702	Training Course Fees	Airwave Operational Advisor Co	03	2015	99.00	117708	22/05/2014	FPIN	CFOA NATIONAL RESILIENCE LTD
Property Services	1040	Planned Works	To empty deep lift pit and jet	03	2015	1256.00	117710	22/05/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty deep lift pit and jet	03	2015	45.00	117710	22/05/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Catering	2017	Canteen Equipment	Supply GEN700H Single door chi	03	2015	49.38	117711	23/05/2014	FPIN	CCS CATERCARE LIMITED
Strategic Management Board	2030	Operational Equipment Support	Weekly Rental of 3 x Rescuemax	03	2015	2700.00	117712	19/05/2014	FPIN	BRIGGS EQUIPMENT UK LIMITED
Catering	2017	Canteen Equipment	Quick Connect Gas Hose	03	2015	97.00	117713	21/05/2014	FPIN	CATERCARE CATERING EQUIPMENT LTD
Catering	2017	Canteen Equipment	Supply Moorwood Vulcan MVR6 6	03	2015	1398.00	117713	21/05/2014	FPIN	CATERCARE CATERING EQUIPMENT LTD
Catering	2017	Canteen Equipment	Installation	03	2015	180.00	117713	21/05/2014	FPIN	CATERCARE CATERING EQUIPMENT LTD
Role Marking Collar Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Role Marking Collar Cm	03	2015	127.68	117714	22/05/2014	FPIN	FIRMIN & SONS LTD
Role Marking Collar Bm/Dco	B205	Stocks & WIP (Purchasing & Supply Stores)	Role Marking Collar Bm/Dco	03	2015	9.12	117714	22/05/2014	FPIN	FIRMIN & SONS LTD
Role Marking Collar Wmb/Sma	B205	Stocks & WIP (Purchasing & Supply Stores)	Role Marking Collar Wmb/Sma	03	2015	60.80	117714	22/05/2014	FPIN	FIRMIN & SONS LTD
Role Marking Collar Bm/Dco	B205	Stocks & WIP (Purchasing & Supply Stores)	carriage	03	2015	8.50	117714	22/05/2014	FPIN	FIRMIN & SONS LTD
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	03	2015	5.52	117715	19/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 Green Hand Scourer 220x150	03	2015	1.13	117715	19/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	03	2015	20.72	117715	19/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	03	2015	88.72	117715	19/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	03	2015	5.88	117715	19/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	03	2015	4.10	117715	19/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	03	2015	3.40	117715	19/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	03	2015	21.00	117715	19/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	03	2015	5.72	117715	19/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	03	2015	19.68	117715	19/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brillo Oven & Grill Foam 500ML	03	2015	17.04	117715	19/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Large (Pa	03	2015	0.74	117715	19/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Corporate Comms	4008	Media Expenses	Design Support	03	2015	200.00	117717	23/05/2014	FPIN	DESIGN MATTERS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	03	2015	178.19	117718	22/05/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
ICT	2510	IT Comms	BT BILL MAY 14	03	2015	20338.53	117719	22/05/2014	FPIN	BRITISH TELECOMMUNICATIONS
Technical Services	2085	Breathing Apparatus	CREDIT RE FPIN 115808	03	2015	-79.68	117720	21/05/2014	FPIN	DRAEGER SAFETY UK LTD
Property Services	1050	Building Maintenance	Ground floor gents. Repair/rep	03	2015	209.60	117721	27/05/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Chamber. Cladding to wall und	03	2015	507.69	117722	28/05/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen Prep Room. Alteration	03	2015	295.00	117723	28/05/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen Prep Room. Option A I	03	2015	1150.00	117723	28/05/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Exterior. Carefully excavate	03	2015	1269.80	117724	28/05/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Exterior. Drain to rear l/h co	03	2015	669.80	117724	28/05/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1330	Building Cleaning	CREDIT FPIN 114196	03	2015	-97.80	117735	28/05/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	CREDIT FPIN 115734	03	2015	-98.40	117735	28/05/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	CREDIT FPIN 117290	03	2015	-127.50	117735	28/05/2014	FPIN	VEOLIA ES UK LTD
Property Services	1321	Water Meters	USAR 23.05.14	03	2015	107.83	117736	23/05/2014	FPIN	ANGLIAN WATER
Property Services	1322	General Services	USAR 23.05.14	03	2015	131.92	117736	23/05/2014	FPIN	ANGLIAN WATER
Property Services	1322	General Services	BURNHAM 16.05.14	03	2015	98.40	117738	24/05/2014	FPIN	ANGLIAN WATER
Operations - USAR	2030	Operational Equipment Support	GL135 Short wrist extrication	03	2015	45.99	117739	23/05/2014	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Operations - USAR	2030	Operational Equipment Support	Freight Misc	03	2015	5.95	117739	23/05/2014	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Operations - USAR	2030	Operational Equipment Support	GL135 Short wrist extrication	03	2015	45.99	117739	23/05/2014	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	03	2015	124.68	117740	22/05/2014	FPIN	BARNES GROUP KENT LIMITED
Property Services	1060	Grounds Maintenance	Vermin control MAY-JULY	03	2015	467.00	117742	02/05/2014	FPIN	NBC BIRD & PEST SOLUTIONS LTD
Property Services	1040	Planned Works	Room Integrity Test. 1 visit	03	2015	499.00	117743	16/05/2014	FPIN	TITAN FIRE LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Squeeze lock knife	03	2015	96.00	117746	29/05/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	.Delivery	03	2015	7.50	117746	29/05/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Black Predator helmet side cut	03	2015	180.00	117746	29/05/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	4003	Postage & Direct Mailing	METER RESET	03	2015	55.50	117747	26/05/2014	FPIN	PURCHASE POWER - PITNEY BOWES
ICT	2040	IT Support & Maintenance	Communications & Mobilising Sy	03	2015	-60156.00	117748	28/05/2014	FPIN	REMSDAQ LTD
ICT	2040	IT Support & Maintenance	Communications & Mobilising Sy	03	2015	60156.00	117748	28/05/2014	FPIN	REMSDAQ LTD
Control	B217	Payments in Advance	Communications & Mobilising Sy	03	2015	60156.00	117748	28/05/2014	FPIN	REMSDAQ LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	M2 Approval of Functional Desi	03	2015	70673.00	117776	23/05/2014	FPIN	REMSDAQ LTD
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	03	2015	-100.15	117777	14/05/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	03	2015	-86.04	117778	14/05/2014	FPIN	REED SPECIALIST
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2 Fees	03	2015	883.52	117823	29/05/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	03	2015	353.44	117823	29/05/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mileage	03	2015	88.65	117824	29/05/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees for Surveyor	03	2015	780.44	117824	29/05/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	03	2015	1178.00	117827	29/05/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	03	2015	265.08	117829	29/05/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	03	2015	1178.00	117829	29/05/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	03	2015	354.82	117832	29/05/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1060	Grounds Maintenance	Grounds Maintenance Contract -	03	2015	1557.60	117833	29/05/2014	FPIN	C R SWIFT LANDSCAPING LTD
Corporate Comms	6822	Ceremonies	Prop hire for Youth Awards	03	2015	1025.00	117834	27/05/2014	FPIN	EVENT PROP HIRE
Property Services	1330	Building Cleaning	Daily Cleaning - May 2014	03	2015	2783.76	117844	31/05/2014	FPIN	PARKVALE SERVICES LTD
Operations	2026	First Aid	DR/00 Sterocheif Blue tape 2.5c	03	2015	7.92	117847	29/05/2014	FPIN	S P SERVICES (UK) LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Delivery	03	2015	5.95	117847	29/05/2014	FPIN	S P SERVICES (UK) LTD
Operations	2026	First Aid	Finger bandage - Pack of 100	03	2015	24.95	117847	29/05/2014	FPIN	S P SERVICES (UK) LTD
Bag Waste Hazard Dm 50080	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag Waste Hazard Pack 200	03	2015	29.90	117847	29/05/2014	FPIN	S P SERVICES (UK) LTD
Community Safety	4022	Crime & Disorder Partnership Contributions	THURROCK CDP - APR14 to MAR15	03	2015	3000.00	117848	24/05/2014	FPIN	THURROCK BOROUGH COUNCIL
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 117484/WSD 91116	03	2015	-17.63	117849	23/05/2014	FPIN	COOPER COLCHESTER
ICT	4005	IT Consumables	On Site Travel & Subsistence	03	2015	95.00	117851	30/05/2014	FPIN	KEYLOGIC LIMITED
ICT	4005	IT Consumables	Decommission of Exchange 2003	03	2015	795.00	117851	30/05/2014	FPIN	KEYLOGIC LIMITED
Bandage No 1 Dm-50063	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 1	03	2015	10.00	117853	29/05/2014	FPIN	S P SERVICES (UK) LTD
Dressings:Adh W/P Blue 38X38Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressings:Adh W/P Blue 38X38 M	03	2015	95.20	117853	29/05/2014	FPIN	S P SERVICES (UK) LTD
Mask - Oxyg Therapy Adult 5001	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxygene Therapy Adult	03	2015	42.50	117853	29/05/2014	FPIN	S P SERVICES (UK) LTD
PLASTIC EXTRUDERS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Plaster Adhesive Rolls. 2.5cm	03	2015	42.00	117853	29/05/2014	FPIN	S P SERVICES (UK) LTD
Plaster Adhesive Rolls. 4329	B205	Stocks & WIP (Purchasing & Supply Stores)	Plaster Adhesive Rolls. 2.5cm	03	2015	42.00	117853	29/05/2014	FPIN	S P SERVICES (UK) LTD
Eye Pad No 16	B205	Stocks & WIP (Purchasing & Supply Stores)	Eye Pad No 16	03	2015	6.00	117853	29/05/2014	FPIN	S P SERVICES (UK) LTD
Property Services	1330	Building Cleaning	Urban Search & Rescue	03	2015	436.41	117854	31/05/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	03	2015	623.03	117854	31/05/2014	FPIN	MONTHIND CLEAN LLP

Property Services	1330	Building Cleaning	Harlow Central Fire Station	03	2015	1297.30	117854	31/05/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Fleet Workshops	03	2015	538.89	117854	31/05/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Colchester Fire Station	03	2015	1059.44	117854	31/05/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend Fire Station	03	2015	884.44	117854	31/05/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Great Baddow Fire Station	03	2015	469.68	117854	31/05/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Loughton Fire Station	03	2015	642.12	117854	31/05/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Training Centre	03	2015	538.89	117854	31/05/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Clacton Fire Station	03	2015	894.13	117854	31/05/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Leigh Fire Station	03	2015	774.17	117854	31/05/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	03	2015	665.92	117854	31/05/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Braintree Fire Station	03	2015	956.96	117854	31/05/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Dovercourt Fire Station	03	2015	436.41	117854	31/05/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend & Rochford SDP	03	2015	435.99	117854	31/05/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Fire Station	03	2015	1029.17	117854	31/05/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	03	2015	597.17	117854	31/05/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Service Training Centre	03	2015	847.61	117854	31/05/2014	FPIN	MONTHIND CLEAN LLP
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP MSM460 Dual Radio 802.11n A	03	2015	6975.14	117855	28/05/2014	FPIN	PERVASIVE NETWORKS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP MSM415 RF Security Sensor	03	2015	2615.96	117855	28/05/2014	FPIN	PERVASIVE NETWORKS LTD
Property Services	4003	Postage & Direct Mailing	June 2014	03	2015	291.25	117857	29/05/2014	FPIN	ROYAL MAIL GROUP PLC
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401A Cyan Toner HP507A - 600	03	2015	398.34	117858	28/05/2014	FPIN	XMA LIMITED
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6	03	2015	398.34	117858	28/05/2014	FPIN	XMA LIMITED
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	03	2015	796.68	117858	28/05/2014	FPIN	XMA LIMITED
Toner, Yellow for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	03	2015	115.69	117859	28/05/2014	FPIN	XMA LIMITED
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	03	2015	372.72	117859	28/05/2014	FPIN	XMA LIMITED
ICT	0190	Casual and Temporary Staff	Temporary Staff	03	2015	470.40	117867	29/05/2014	FPIN	SELECT APPOINTMENTS
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	03	2015	399.60	117868	23/05/2014	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	03	2015	199.80	117869	23/05/2014	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	03	2015	400.80	117870	23/05/2014	FPIN	REED SPECIALIST
Finance & Pay	0190	Casual and Temporary Staff	Temporary Staff	03	2015	375.32	117871	23/05/2014	FPIN	REED SPECIALIST
Finance & Pay	0190	Casual and Temporary Staff	Temporary Staff	03	2015	622.69	117872	23/05/2014	FPIN	REED SPECIALIST
Corporate Comms	0190	Casual and Temporary Staff	Temporary Staff	03	2015	307.50	117873	23/05/2014	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	03	2015	393.83	117874	23/05/2014	FPIN	REED SPECIALIST
Line. Throwing. Palm	B205	Stocks & WIP (Purchasing & Supply Stores)	Line. Throwing 20m	03	2015	70.00	117875	02/06/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	DELIVERY	03	2015	7.50	117875	02/06/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Operations	0190	Casual and Temporary Staff	Temporary Staff	03	2015	436.50	117876	23/05/2014	FPIN	REED SPECIALIST
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91385	03	2015	156.50	117878	31/05/2014	FPIN	B O C LTD
ICT	2510	IT Comms	LONG NUMBER RENTAL - MAY 14	03	2015	437.01	117879	31/05/2014	FPIN	MEDIABURST LTD
ICT	2040	IT Support & Maintenance	ACT! PRO 19/04/14-18/04/15	03	2015	470.00	117880	10/04/2014	FPIN	SWIFTPAGE INTERNATIONAL LTD
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	03	2015	520.00	117881	31/05/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Xerox Recycled Paper Supreme A	03	2015	35.90	117881	31/05/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	A4 100gram White Copier Paper	03	2015	16.35	117882	31/05/2014	FPIN	OFFICE IS LIMITED
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	03	2015	395.53	117883	23/05/2014	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	03	2015	399.60	117884	23/05/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	03	2015	276.75	117885	23/05/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	03	2015	-514.30	117886	23/05/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	03	2015	514.30	117886	23/05/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	03	2015	514.30	117886	23/05/2014	FPIN	REED SPECIALIST
Purchasing & Supply	4001	Stationery	SHREDDER BAGS FOR FELLOWES C38	03	2015	119.25	117887	29/05/2014	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	SHREDDER BAGS FOR FELLOWES C38	03	2015	119.25	117887	29/05/2014	FPIN	STAT-EXPRESS LTD.
ICT	2510	IT Comms	MANX MTPAS - MAY 14	03	2015	16.66	117888	31/05/2014	FPIN	M2M INTELLIGENCE LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	03	2015	0.73	117889	21/05/2014	FPIN	OFFICE IS LIMITED
Catering	2017	Canteen Equipment	Dishwasher Repairs	03	2015	75.33	117890	15/05/2014	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Miscellaneous	03	2015	299.98	117891	07/05/2014	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Miscellaneous	03	2015	85.00	117891	07/05/2014	FPIN	APPLIANCE FORCE
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	03	2015	107.05	117892	15/05/2014	FPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	03	2015	105.00	117893	08/05/2014	FPIN	ELJAY INDUSTRIAL CHEMICALS
Property Services	1050	Building Maintenance	Block-Int	03	2015	50.00	117894	19/05/2014	FPIN	FISK FIRE PROTECTION
Property Services	1050	Building Maintenance	Block-Int	03	2015	50.00	117894	19/05/2014	FPIN	FISK FIRE PROTECTION
Property Services	1050	Building Maintenance	Block-Int	03	2015	110.00	117894	19/05/2014	FPIN	FISK FIRE PROTECTION
Property Services	1050	Building Maintenance	Block-Int	03	2015	50.00	117894	19/05/2014	FPIN	FISK FIRE PROTECTION
Property Services	1050	Building Maintenance	Block-Int	03	2015	0.00	117894	19/05/2014	FPIN	FISK FIRE PROTECTION
Property Services	1050	Building Maintenance	Block-Int	03	2015	60.00	117894	19/05/2014	FPIN	FISK FIRE PROTECTION
Property Services	1050	Building Maintenance	Block-Int	03	2015	80.00	117894	19/05/2014	FPIN	FISK FIRE PROTECTION
Property Services	1050	Building Maintenance	Block-Int	03	2015	50.00	117894	19/05/2014	FPIN	FISK FIRE PROTECTION
ICT	2040	IT Support & Maintenance	iPMonitor with up to 500 monit	03	2015	330.00	117895	15/05/2014	FPIN	SOLARWINDS SOFTWARE EUROPE LTD
Community Safety	4019	Community Safety	3 Year Lease of Red Ducati Mon	03	2015	-6684.17	117896	03/06/2014	FPIN	PARKINSON MOTORCYCLES LTD
Community Safety	4019	Community Safety	3 Year Lease of Red Ducati Mon	03	2015	6684.17	117896	03/06/2014	FPIN	PARKINSON MOTORCYCLES LTD
Community Safety	B217	Payments in Advance	3 Year Lease of Red Ducati Mon	03	2015	6684.17	117896	03/06/2014	FPIN	PARKINSON MOTORCYCLES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	178.40	117897	04/06/2014	FPIN	KILOFORCE LTD T/A GBN

Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	178.40	117897	04/06/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	-178.40	117897	04/06/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	264.15	117897	04/06/2014	FPIN	KILOFORCE LTD T/A GBN
Human Resources	0960	Occupational Health	Dr May 14	03	2015	900.00	117898	04/06/2014	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Human Resources	0960	Occupational Health	Dr May 14	03	2015	900.00	117898	04/06/2014	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Human Resources	0960	Occupational Health	Dr May 14	03	2015	4500.00	117898	04/06/2014	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Finance & Pay	2903	Consultancy Fees	PDF File Copy	03	2015	100.00	117899	31/05/2014	FPIN	PROLOG PRINT MEDIA LTD
Finance & Pay	2903	Consultancy Fees	Printing of P60 for 2013-2014	03	2015	475.15	117899	31/05/2014	FPIN	PROLOG PRINT MEDIA LTD
Finance & Pay	2903	Consultancy Fees	Postage to multiple sites (Est	03	2015	105.41	117899	31/05/2014	FPIN	PROLOG PRINT MEDIA LTD
Finance & Pay	2903	Consultancy Fees	Programming, setup & testing	03	2015	680.00	117899	31/05/2014	FPIN	PROLOG PRINT MEDIA LTD
Water Rescue Helmet (White)	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Rescue (White) Safety He	03	2015	54.00	117900	04/06/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Hotsox Large	03	2015	200.00	117900	04/06/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Hotsox Medium	03	2015	200.00	117900	04/06/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	DELIVERY	03	2015	7.50	117900	04/06/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	03	2015	3250.00	117901	30/05/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	03	2015	1300.00	117901	30/05/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	03	2015	1950.00	117901	30/05/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	03	2015	1950.00	117901	30/05/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	03	2015	3250.00	117901	30/05/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	03	2015	3250.00	117901	30/05/2014	FPIN	MANAGED RESOURCE LTD
Training	0702	Training Course Fees	Skills For Justice, BA Instruc	03	2015	1900.00	117902	02/06/2014	FPIN	RED ONE LIMITED
Corporate Comms	4008	Media Expenses	Transparency site update	03	2015	120.00	117903	05/06/2014	FPIN	PINGALA MEDIA LTD
Corporate Comms	4008	Media Expenses	Transparency site modification	03	2015	250.00	117904	05/06/2014	FPIN	PINGALA MEDIA LTD
Training	4111	Subsistence Allowances	HGV 2A APR 2014	03	2015	335.30	117905	30/05/2014	FPIN	STEPHENSON COLLEGE
ICT	4005	IT Consumables	CREDIT FPIN 114958	03	2015	-61.58	117906	03/06/2014	FPIN	KELWAY UK LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	03	2015	182.28	117907	30/05/2014	FPIN	PURSUIT RECRUITMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91247	03	2015	174.96	117908	04/06/2014	FPIN	ANDERSONS FIRE & RESCUE EQUIPMENT
ICT	0190	Casual and Temporary Staff	Temporary Staff	03	2015	940.00	117909	30/05/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	03	2015	940.00	117909	30/05/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	03	2015	940.00	117909	30/05/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	03	2015	1175.00	117909	30/05/2014	FPIN	MANAGED RESOURCE LTD
ICT	2510	IT Comms	CONTROL SMS - JUNE 14	03	2015	490.00	117910	03/06/2014	FPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1330	Building Cleaning	To carry out deep clean of non	03	2015	112.50	117911	03/06/2014	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	To carry out deep clean of car	03	2015	112.50	117911	03/06/2014	FPIN	PARKVALE SERVICES LTD
Training	4111	Subsistence Allowances	FOOD & DRINK MAY - FIPE course	03	2015	209.00	117912	01/06/2014	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	FOOD/DRINK MAY - BA	03	2015	281.50	117913	01/06/2014	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	FOOD/DRINK MAY - FORD	03	2015	130.00	117913	01/06/2014	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	FOOD/DRINK MAY - WMMI	03	2015	269.50	117913	01/06/2014	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	FOOD/DRINK MAY - FIPE	03	2015	44.00	117913	01/06/2014	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	FOOD/DRINK MAY - UKRO	03	2015	44.00	117913	01/06/2014	FPIN	THE SANDWICH MAN
Property Services	1330	Building Cleaning	May 2014	03	2015	50.00	117914	30/05/2014	FPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	May 2014	03	2015	50.00	117914	30/05/2014	FPIN	SHRED 4 SECURITY LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	External Furniture	03	2015	3416.00	117915	29/05/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Technical Services	2030	Operational Equipment Support	BOARDING SS17 9AD - 31.05.14	03	2015	154.00	117916	02/06/2014	FPIN	KENT BLAXILL & CO LTD
Property Services	1330	Building Cleaning	Fleet Workshops - EXTRA	03	2015	88.39	117917	31/05/2014	FPIN	MONTHIND CLEAN LLP
Property Services	2903	Consultancy Fees	Cost of lease plans	03	2015	190.00	117918	03/06/2014	FPIN	SAVILLS (UK) LTD
Property Services	2903	Consultancy Fees	Fees regarding the lease on OI	03	2015	1500.00	117918	03/06/2014	FPIN	SAVILLS (UK) LTD
Workshop Engineering	2070	Tools & Light Equipment	WSA 91137	03	2015	3.99	117919	22/05/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91137	03	2015	108.20	117919	22/05/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91037	03	2015	25.11	117920	20/05/2014	FPIN	CHRIS LODER WELDING SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	WSD 91037	03	2015	125.50	117920	20/05/2014	FPIN	CHRIS LODER WELDING SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90823	03	2015	225.00	117921	21/05/2014	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91167	03	2015	17.68	117922	20/05/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91203	03	2015	156.35	117923	22/05/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91148	03	2015	6.22	117924	23/05/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91214	03	2015	62.19	117925	23/05/2014	FPIN	MOTOR PARTS DIRECT
Property Services	B217	Payments in Advance	OLD HARLOW RENT 30.09.14-29.09	03	2015	3529.00	117926	06/06/2014	FPIN	STANLEY TEE LLP TRADING AS TEES LAW
Property Services	1501	Rent	OLD HARLOW RENT 30.09.14-29.09	03	2015	3529.00	117926	06/06/2014	FPIN	STANLEY TEE LLP TRADING AS TEES LAW
Property Services	1501	Rent	OLD HARLOW RENT 30.09.14-29.09	03	2015	-3529.00	117926	06/06/2014	FPIN	STANLEY TEE LLP TRADING AS TEES LAW
Property Services	1330	Building Cleaning	To clean BA Chamber following	03	2015	195.00	117927	05/06/2014	FPIN	PARKVALE SERVICES LTD
Finance & Pay	B217	Payments in Advance	Consultancy support to 31.3.15	03	2015	13500.00	117928	03/06/2014	FPIN	JPIC GROUP LIMITED
Finance & Pay	2903	Consultancy Fees	Consultancy support to 31.3.15	03	2015	-13500.00	117928	03/06/2014	FPIN	JPIC GROUP LIMITED
Finance & Pay	2903	Consultancy Fees	Consultancy support to 31.3.15	03	2015	13500.00	117928	03/06/2014	FPIN	JPIC GROUP LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91215	03	2015	25.76	117929	23/05/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91150	03	2015	9.70	117930	23/05/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91210	03	2015	120.00	117931	23/05/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91222	03	2015	50.72	117932	27/05/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91199	03	2015	122.41	117933	23/05/2014	FPIN	RSG ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91162	03	2015	2.00	117934	20/05/2014	FPIN	RSG ENGINEERING LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91161	03	2015	383.19	117935	20/05/2014	FPIN	RSG ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91185	03	2015	215.00	117936	08/05/2014	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91185	03	2015	40.00	117937	09/05/2014	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91158	03	2015	195.00	117938	14/05/2014	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91185	03	2015	40.00	117939	16/05/2014	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91189	03	2015	12.03	117940	23/05/2014	FPIN	T N T UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91188	03	2015	169.44	117941	23/05/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91040	03	2015	325.00	117942	21/05/2014	FPIN	THE WILL-BURT COMPANY (EU) LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91152	03	2015	20.81	117943	23/05/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91152	03	2015	4.27	117944	23/05/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91216	03	2015	181.63	117945	23/05/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91218	03	2015	80.78	117946	23/05/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91218	03	2015	36.20	117947	23/05/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91217	03	2015	27.06	117948	27/05/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91226	03	2015	9.41	117949	27/05/2014	FPIN	@FIRST PARTS SOLUTIONS
Property Services	2903	Consultancy Fees	1314/336 -Mess room/kitchen/ B	03	2015	2067.91	117950	30/04/2014	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1314/321 Refurbishment of LFF	03	2015	1063.99	117951	30/04/2014	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1314/321 Refurbishment of LFF	03	2015	1063.99	117951	30/04/2014	FPIN	INGLETON WOOD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91231	03	2015	9.00	117952	28/05/2014	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91224	03	2015	220.96	117953	28/05/2014	FPIN	COOPER COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	91063	03	2015	33.55	117954	27/05/2014	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	91103/72/84	03	2015	397.98	117955	21/05/2014	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91190	03	2015	109.97	117956	22/05/2014	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91191	03	2015	1279.74	117957	22/05/2014	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91147	03	2015	14.11	117958	28/05/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91209	03	2015	86.05	117959	27/05/2014	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91094	03	2015	450.57	117960	22/05/2014	FPIN	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91227	03	2015	6.07	117961	27/05/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91230	03	2015	2.03	117962	28/05/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91237	03	2015	35.48	117963	28/05/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91244	03	2015	54.66	117964	29/05/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91168	03	2015	69.09	117965	19/05/2014	FPIN	R S COMPONENTS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2015	33.65	117966	30/05/2014	FPIN	TYNDALLS BAKERY
ICT	0190	Casual and Temporary Staff	Temporary Staff	03	2015	2250.00	117967	30/05/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	03	2015	2250.00	117967	30/05/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	03	2015	1800.00	117967	30/05/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	03	2015	1350.00	117967	30/05/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	03	2015	1800.00	117967	30/05/2014	FPIN	MANAGED RESOURCE LTD
Technical Services	2030	Operational Equipment Support	Reciprocating Saw 36v, complet	03	2015	289.00	117968	31/05/2014	FPIN	TOOL LINE (SOUTH EAST) LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	119.50	117969	03/06/2014	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	23.90	117970	03/06/2014	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Training	2016	Fitness Equipment	To investigate the cost to rep	03	2015	35.00	117971	23/05/2014	FPIN	SPORTSAFE UK LTD
Technical Services	2030	Operational Equipment Support	Reciprocating Saw 36v, without	03	2015	289.00	117972	31/05/2014	FPIN	TOOL LINE (SOUTH EAST) LTD
Training	0715	Training Development & Support	Wood for STC (3 Boxes and 4 Bo	03	2015	84.00	117973	14/05/2014	FPIN	NORDIC TIMBER SUPPLIES
ICT	0190	Casual and Temporary Staff	Temporary Staff	03	2015	1425.00	117974	30/05/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	03	2015	9025.00	117974	30/05/2014	FPIN	MANAGED RESOURCE LTD
Property Services	1050	Building Maintenance	Concrete cills and lintels: to	03	2015	1200.00	117975	17/03/2014	FPIN	R J SPECIALIST COATINGS
ICT	4005	IT Consumables	7512049 3.3pF 50v SMD capacito	03	2015	2.24	117976	12/05/2014	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	7760825 Dual USB charger UK	03	2015	11.58	117976	12/05/2014	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	7710252 - 32W FFC SMT header	03	2015	6.62	117976	12/05/2014	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	6710251 Dc-DC converter	03	2015	2.52	117976	12/05/2014	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	7800703 PCB mount magnetic buz	03	2015	22.00	117976	12/05/2014	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	4858673 TIP147T Darlington tra	03	2015	5.02	117976	12/05/2014	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	5382846 47uF 16v SMD Tantalum	03	2015	8.82	117976	12/05/2014	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	7903666 Lead USB 2.0 type A M	03	2015	29.30	117976	12/05/2014	FPIN	R S COMPONENTS LTD
Corporate Comms	4008	Media Expenses	Retained Recruitment Portal Co	03	2015	400.00	117977	06/06/2014	FPIN	PINGALA MEDIA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	91282	03	2015	24.17	117980	06/06/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	91283	03	2015	29.49	117981	06/06/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	91284	03	2015	26.36	117982	06/06/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	91285	03	2015	22.61	117983	06/06/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	91286	03	2015	2.97	117984	06/06/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Disrobing Kit - Medium Adult	B205	Stocks & WIP (Purchasing & Supply Stores)	Disrobing Kit - Medium Adult	03	2015	174.30	117985	28/05/2014	FPIN	ROMAR INNOVATE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	27213/B - Crew Manager - Rear	03	2015	83.30	117986	06/06/2014	FPIN	ROSENBAUER UK PLC
Technical Services	2031	Managed Personal Protective Equipment	156865/B - Crew Manager - Fron	03	2015	66.30	117986	06/06/2014	FPIN	ROSENBAUER UK PLC
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2015	14.00	117988	06/06/2014	FPIN	SPEEDINGS LTD
Sheet. Chimney 6Ft X 4Ft	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheet. Chimney 6Ft X 4Ft 6in	03	2015	404.00	117988	06/06/2014	FPIN	SPEEDINGS LTD
Operations	0190	Casual and Temporary Staff	Temporary Staff	03	2015	429.23	117989	30/05/2014	FPIN	REED SPECIALIST
Corporate Comms	0190	Casual and Temporary Staff	Temporary Staff	03	2015	379.25	117990	30/05/2014	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	03	2015	393.83	117991	30/05/2014	FPIN	REED SPECIALIST

Finance & Pay	0190	Casual and Temporary Staff	Temporary Staff	03	2015	477.68	117992	30/05/2014	FPIN	REED SPECIALIST
Finance & Pay	0190	Casual and Temporary Staff	Temporary Staff	03	2015	494.74	117993	30/05/2014	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	03	2015	394.12	117994	30/05/2014	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	03	2015	199.80	117995	30/05/2014	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	03	2015	318.60	117996	30/05/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	03	2015	427.43	117997	30/05/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	03	2015	427.43	117997	30/05/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	03	2015	-427.43	117997	30/05/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	03	2015	271.63	117998	30/05/2014	FPIN	REED SPECIALIST
ICT	0190	Casual and Temporary Staff	Temporary Staff	03	2015	302.40	117999	05/06/2014	FPIN	SELECT APPOINTMENTS
Technical Services	2032	Operational Equip-Initial Purchase	364217 Thermal Image Camera FL	03	2015	3650.00	118000	06/06/2014	FPIN	TERBERG DTS UK LIMITED
Corporate Comms	4008	Media Expenses	Open Day Certificate ad	03	2015	355.00	118001	02/06/2014	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Corporate Comms	4130	Hospitality & Entertaining	Open Day Certificate ad	03	2015	355.00	118001	02/06/2014	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Corporate Comms	4130	Hospitality & Entertaining	Open Day Certificate ad	03	2015	-355.00	118001	02/06/2014	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Operations	3404	Vehicle Spares	WSD 91287	03	2015	67.00	118002	03/06/2014	FPIN	CO-STAR ELECTRONIC COMPONENTS
Property Services	1499	Furniture and Fittings	To provide consultancy service	03	2015	80.00	118003	14/05/2014	FPIN	MDR INTERIOR SPECIALISTS LIMITED
Property Services	2903	Consultancy Fees	Fees re Valuation for Mesne pr	03	2015	350.00	118004	30/05/2014	FPIN	CONSULTANCY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a. We hereby a	03	2015	52035.00	118005	04/06/2014	FPIN	NORTHSTONE (NI) LIMITED
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a. We hereby a	03	2015	154470.24	118005	04/06/2014	FPIN	NORTHSTONE (NI) LIMITED
Operations - USAR	2030	Operational Equipment Support	RS011 Technical rope rescue gl	03	2015	16.88	118006	23/05/2014	FPIN	SPECIALIST ACCESS & RESCUE PRODUCTS LTD
Operations - USAR	2030	Operational Equipment Support	RS011 Technical rope rescue gl	03	2015	16.88	118006	23/05/2014	FPIN	SPECIALIST ACCESS & RESCUE PRODUCTS LTD
Operations - USAR	2030	Operational Equipment Support	Freight Misc	03	2015	3.50	118006	23/05/2014	FPIN	SPECIALIST ACCESS & RESCUE PRODUCTS LTD
Operations - USAR	2030	Operational Equipment Support	RS011 Technical rope rescue gl	03	2015	16.88	118006	23/05/2014	FPIN	SPECIALIST ACCESS & RESCUE PRODUCTS LTD
Purchasing & Supply	4001	Stationery	Q-Connect Strung Tag 120x60mm	03	2015	30.95	118007	31/05/2014	FPIN	OFFICE IS LIMITED
ICT	4005	IT Consumables	INTEGRAL 4GB INTEGRAL CRYPTO 2	03	2015	369.80	118008	02/06/2014	FPIN	KELWAY UK LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	03	2015	268.43	118009	03/06/2014	FPIN	SUCCESS RECRUIT LIMITED
Human Resources	2903	Consultancy Fees	Intranet amendments	03	2015	300.00	118010	04/06/2014	FPIN	PINGALA MEDIA LTD
Training	4111	Subsistence Allowances	STC - CATERING	03	2015	16.02	118011	30/05/2014	FPIN	TYNDALLS BAKERY
Property Services	1060	Grounds Maintenance	To reduce height and face hedg	03	2015	249.95	118012	30/05/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1499	Furniture and Fittings	Delivery	03	2015	20.00	118013	02/06/2014	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1200x700mm Noticeboards in EX1	03	2015	50.05	118013	02/06/2014	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1800x1100mm Noticeboards in EX	03	2015	87.50	118013	02/06/2014	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1200x900mm Noticeboards in EX5	03	2015	100.10	118013	02/06/2014	FPIN	SUNDEALA LTD
Technical Services	2030	Operational Equipment Support	Radio ENTEL HT981 ATEX (IS)	03	2015	490.00	118014	27/05/2014	FPIN	RADIOCOMS SYSTEMS LTD
Community Safety	4019	Community Safety	EXPENSES - MAY	03	2015	84.15	118015	06/06/2014	FPIN	EXPENSES
Community Safety	4019	Community Safety	EXPENSES - MAY	03	2015	54.00	118016	06/06/2014	FPIN	EXPENSES
Human Resources	0960	Occupational Health	Physio Treat April 14	03	2015	350.00	118017	30/04/2014	FPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Physio Ass April 14	03	2015	112.00	118017	30/04/2014	FPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Physio Ass May 14	03	2015	140.00	118018	31/05/2014	FPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Physio Treat May 14	03	2015	450.00	118018	31/05/2014	FPIN	PHYSIOTHERAPY ESSEX LTD
Property Services	1499	Furniture and Fittings	Manningtree Fire Station	03	2015	-903.67	118019	05/06/2014	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Wethersfield Training Centre	03	2015	2530.50	118019	05/06/2014	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Shoeburyness Fire Station	03	2015	-258.00	118019	05/06/2014	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Kelvedon Park	03	2015	315.00	118019	05/06/2014	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Loughton Fire Station	03	2015	1442.00	118019	05/06/2014	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Tillingham Fire Station	03	2015	471.48	118019	05/06/2014	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Loughton Fire Station	03	2015	-1442.00	118019	05/06/2014	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Chelmsford Fire Station	03	2015	78.58	118019	05/06/2014	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Manningtree Fire Station	03	2015	903.67	118019	05/06/2014	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Loughton Fire Station	03	2015	1442.00	118019	05/06/2014	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Shoeburyness Fire Station	03	2015	258.00	118019	05/06/2014	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Manningtree Fire Station	03	2015	903.67	118019	05/06/2014	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Shoeburyness Fire Station	03	2015	258.00	118019	05/06/2014	FPIN	DAY 2 INTERIORS LTD
Property Services	1322	General Services	LEIGH 22/05/14	03	2015	418.68	118020	31/05/2014	FPIN	ANGLIAN WATER
Property Services	1330	Building Cleaning	Contract Cleaning - May 2014	03	2015	3684.15	118021	31/05/2014	FPIN	FACILICOM CLEANING SERVICES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May 2014	03	2015	225.34	118022	30/05/2014	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May 2014	03	2015	26.50	118022	30/05/2014	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May 2014	03	2015	29.69	118022	30/05/2014	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - May 2014	03	2015	222.75	118022	30/05/2014	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1322	General Services	WORKSHOPS 28/05/14	03	2015	162.20	118023	28/05/2014	FPIN	ANGLIAN WATER
Property Services	1321	Water Meters	WORKSHOPS 28/05/14	03	2015	159.51	118023	28/05/2014	FPIN	ANGLIAN WATER
Property Services	1322	General Services	SIBLE HEDINGHAM 02/06/14	03	2015	43.71	118024	02/06/2014	FPIN	ANGLIAN WATER
Property Services	1321	Water Meters	SIBLE HEDINGHAM 02/06/14	03	2015	22.02	118024	02/06/2014	FPIN	ANGLIAN WATER
Property Services	1321	Water Meters	LEIGH 22/05/14	03	2015	457.82	118025	30/05/2014	FPIN	ESSEX & SUFFOLK WATER
Property Services	1501	Rent	Rent quarterly charge 24/06/14	03	2015	15776.25	118026	02/06/2014	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	B217	Payments in Advance	Service quarterly charge 24/06	03	2015	6100.00	118026	02/06/2014	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1501	Rent	Service quarterly charge 24/06	03	2015	-6100.00	118026	02/06/2014	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1501	Rent	Service quarterly charge 24/06	03	2015	6100.00	118026	02/06/2014	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1501	Rent	Rent quarterly charge 24/06/14	03	2015	-15776.25	118026	02/06/2014	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD

Property Services	B217	Payments in Advance	Rent quarterly charge 24/06/14	03	2015	15776.25	118026	02/06/2014	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance Contract -	03	2015	1557.60	118027	29/04/2014	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1330	Building Cleaning	Hutton Site	03	2015	152.81	118028	31/05/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Braintree Fire Station	03	2015	50.73	118028	31/05/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Canvey Island Fire Station	03	2015	97.13	118028	31/05/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Clacton Fire Station	03	2015	45.45	118028	31/05/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Kelvedon Park	03	2015	337.29	118028	31/05/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Brentwood Fire Station	03	2015	41.45	118028	31/05/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Chelmsford Fire Station	03	2015	115.69	118028	31/05/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Corringham Fire Station	03	2015	50.73	118028	31/05/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Grays Fire Station	03	2015	115.69	118028	31/05/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Harlow Central Fire Station	03	2015	189.93	118028	31/05/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Leigh Fire Station	03	2015	78.57	118028	31/05/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Old Harlow Fire Station	03	2015	34.23	118028	31/05/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Rochford Fire Station	03	2015	36.73	118028	31/05/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Southend Fire Station	03	2015	143.53	118028	31/05/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Urban Search & Rescue	03	2015	41.45	118028	31/05/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Dovercourt Fire Station	03	2015	45.45	118028	31/05/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Great Baddow Fire Station	03	2015	41.45	118028	31/05/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Hawkeell Fire Station	03	2015	41.45	118028	31/05/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Loughton Fire Station	03	2015	97.13	118028	31/05/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Ongar Fire Station	03	2015	55.73	118028	31/05/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Shoeburyness Fire Station	03	2015	34.23	118028	31/05/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tillingham Fire Station	03	2015	30.25	118028	31/05/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	03	2015	55.73	118028	31/05/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wethersfield Fire Station	03	2015	19.29	118028	31/05/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Service Training Centre, Witha	03	2015	78.57	118028	31/05/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Fleet Workshops	03	2015	78.57	118028	31/05/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Basildon Fire Station	03	2015	97.13	118028	31/05/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Brightlingsea Fire Station	03	2015	37.03	118028	31/05/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Colchester Fire Station	03	2015	41.45	118028	31/05/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Billericay Fire Station	03	2015	28.25	118028	31/05/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Burnham on Crouch Fire Station	03	2015	28.25	118028	31/05/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Coggeshall Fire Station	03	2015	41.73	118028	31/05/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Epping Fire Station	03	2015	50.73	118028	31/05/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Great Dunmow Fire Station	03	2015	45.45	118028	31/05/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Incident Command Training	03	2015	34.23	118028	31/05/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Maldon Fire Station	03	2015	52.17	118028	31/05/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Orsett Fire Station	03	2015	115.69	118028	31/05/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Sible Hedingham Fire Station	03	2015	41.73	118028	31/05/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tiptree Fire Station	03	2015	41.45	118028	31/05/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Weeley Fire Station	03	2015	39.23	118028	31/05/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Frinton Fire Station	03	2015	39.23	118028	31/05/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Halstead Fire Station	03	2015	41.73	118028	31/05/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Ingatestone Fire Station	03	2015	28.25	118028	31/05/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Manningtree Fire Station	03	2015	42.25	118028	31/05/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	03	2015	78.57	118028	31/05/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	03	2015	56.17	118028	31/05/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tollesbury Fire Station	03	2015	28.25	118028	31/05/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	West Mersea Fire Station	03	2015	39.23	118028	31/05/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wickford Fire Station	03	2015	34.23	118028	31/05/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wivenhoe Fire Station	03	2015	42.25	118028	31/05/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Rochford Fire Station	03	2015	36.73	118028	31/05/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Rochford Fire Station	03	2015	-36.73	118028	31/05/2014	FPIN	GREEN RECYCLING LIMITED
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	03	2015	176.72	118029	05/06/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2 - Fees	03	2015	883.52	118029	05/06/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	03	2015	309.26	118030	05/06/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2 Fees	03	2015	883.52	118030	05/06/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mileage	03	2015	59.40	118031	06/06/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees for Surveyor	03	2015	265.05	118031	06/06/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Fire Alarm Panel. Fault showin	03	2015	120.00	118032	28/05/2014	FPIN	FISK FIRE PROTECTION
Property Services	1050	Building Maintenance	Patio external door key fob un	03	2015	269.70	118033	30/05/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	H7 form	03	2015	45.00	118034	27/05/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	03	2015	-45.00	118034	27/05/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	03	2015	45.00	118034	27/05/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty deep lift pit and jet	03	2015	1191.00	118034	27/05/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	Intruder Alarm. Audible noise	03	2015	114.38	118035	30/05/2014	FPIN	BLAKE CONTRACTORS LTD
ICT	4005	IT Consumables	C-Touch Screen. Network port	03	2015	192.93	118036	01/06/2014	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	C-Touch Screen. 1no single an	03	2015	192.93	118037	01/06/2014	FPIN	C S ELECTRICAL ESSEX LTD

Property Services	1050	Building Maintenance	Front office: To remedy water	03	2015	155.69	118039	28/05/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Basildon	03	2015	102.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Braintree	03	2015	51.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Brentwood	03	2015	102.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Burnham	03	2015	102.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Chelmsford	03	2015	102.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Coggeshall	03	2015	102.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Corringham	03	2015	51.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Dovercourt	03	2015	102.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	03	2015	120.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Manningtree	03	2015	102.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Orsett	03	2015	102.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Shoeburyness	03	2015	102.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend SDP	03	2015	51.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Thaxted	03	2015	102.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tollesbury	03	2015	102.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wethersfield	03	2015	102.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wivenhoe	03	2015	102.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Grays	03	2015	102.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	West Area Command	03	2015	51.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Ingatstone	03	2015	102.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Leigh	03	2015	102.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maldon	03	2015	102.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Ongar	03	2015	102.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Saffron Walden	03	2015	102.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	SWF Community Safety Centre	03	2015	51.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Stansted	03	2015	102.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tiptree	03	2015	102.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	West Mersea	03	2015	102.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Witham	03	2015	102.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hutton	03	2015	102.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Leaden Roding	03	2015	102.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Grays Museum	03	2015	102.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Halstead	03	2015	102.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Billericay	03	2015	102.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Braintree SDP	03	2015	51.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Brighlingsea	03	2015	102.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Canvey	03	2015	102.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Clacton	03	2015	102.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Colchester	03	2015	102.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Corringham Safety Centre	03	2015	51.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	East Area Command	03	2015	85.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Loughton	03	2015	102.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Old Harlow	03	2015	102.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rochford	03	2015	102.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	South Woodham Ferrers	03	2015	51.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend YFF	03	2015	102.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tillingham	03	2015	102.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Weeley	03	2015	102.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Witham TC	03	2015	102.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Frinton	03	2015	102.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Gt Dunmow	03	2015	102.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hawkeell	03	2015	102.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park	03	2015	255.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Lexden Workshops	03	2015	170.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Harlow	03	2015	102.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	ICT	03	2015	102.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Epping	03	2015	204.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Gt Baddow	03	2015	102.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Newport	03	2015	102.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Wier	03	2015	85.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Sible Hedingham	03	2015	102.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend	03	2015	102.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Grays SDP	03	2015	51.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wlatham Abbey	03	2015	102.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wickford	03	2015	102.00	118040	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon park Occ health door	03	2015	34.00	118041	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	East Area Command	03	2015	17.00	118041	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Grays	03	2015	34.00	118041	02/06/2014	FPIN	BLAKE CONTRACTORS LTD

Property Services	1040	Planned Works	Southend YFF	03	2015	34.00	118041	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Chelmsford	03	2015	34.00	118041	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Halstead	03	2015	34.00	118041	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Ingatestone	03	2015	34.00	118041	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Brightlingsea	03	2015	34.00	118041	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Epping	03	2015	34.00	118041	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Witham T C	03	2015	34.00	118041	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	GRAYS MUSEUM	03	2015	34.00	118041	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	West Mersea	03	2015	34.00	118041	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon park x 3	03	2015	51.00	118041	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Weir	03	2015	17.00	118041	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend	03	2015	34.00	118041	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Corringham Community Safety Ce	03	2015	34.00	118041	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Harlow	03	2015	34.00	118041	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hutton	03	2015	34.00	118041	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Basildon	03	2015	34.00	118041	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Burham	03	2015	34.00	118041	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	03	2015	34.00	118041	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Waltham Abbey	03	2015	34.00	118041	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	03	2015	3762.50	118042	29/05/2014	FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	FUEL MAY 2014	03	2015	87.56	118043	30/05/2014	FPIN	EASTERN GARAGE (ESSEX) LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2015	66.17	118044	31/05/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2015	48.70	118044	31/05/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2015	83.98	118044	31/05/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2015	115.33	118044	31/05/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2015	132.85	118044	31/05/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2015	40.14	118044	31/05/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2015	10.19	118044	31/05/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2015	44.08	118044	31/05/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2015	245.71	118044	31/05/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2015	128.77	118044	31/05/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2015	119.86	118044	31/05/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2015	63.32	118044	31/05/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2015	202.33	118044	31/05/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2015	335.92	118044	31/05/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2015	88.70	118044	31/05/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2015	74.54	118044	31/05/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2015	170.34	118044	31/05/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2015	193.77	118044	31/05/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2015	9.85	118044	31/05/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2015	173.11	118044	31/05/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	03	2015	227.53	118044	31/05/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2015	19.01	118044	31/05/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2015	79.17	118044	31/05/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2015	256.07	118044	31/05/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2015	278.27	118044	31/05/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2015	163.21	118044	31/05/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2015	12.92	118044	31/05/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2015	306.16	118044	31/05/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2015	70.35	118044	31/05/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2015	76.51	118044	31/05/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2015	130.69	118044	31/05/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2015	26.60	118044	31/05/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2015	327.44	118045	31/05/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2015	6.67	118046	31/05/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2015	193.63	118046	31/05/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2015	50.13	118046	31/05/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2015	43.64	118046	31/05/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshop Engineering	3404	Vehicle Spares	OIL	03	2015	13.16	118046	31/05/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2015	41.90	118046	31/05/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2015	47.79	118046	31/05/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2015	25.98	118048	31/05/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2015	188.03	118048	31/05/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2015	203.63	118048	31/05/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2015	191.84	118048	31/05/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2015	146.03	118048	31/05/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2015	46.08	118048	31/05/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2015	125.31	118048	31/05/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2015	189.37	118048	31/05/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD

Workshops Management	3201	Petrol and Diesel	FUEL	03	2015	459.90	118048	31/05/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	03	2015	63.06	118049	31/05/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	03	2015	10.83	118050	31/05/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Operations	4110	Travelling Expenses	CREDIT RE FPIN 114319	03	2015	-47.00	118052	02/06/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	CANCELLED BY FPIN 118575	03	2015	44.00	118053	29/05/2014	FPIN	ARCO LTD
Water Services	2087	Water Services	4H4000 White Safety Helmet	03	2015	67.04	118053	29/05/2014	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6P2512 Hiker style safety boot	03	2015	44.00	118054	28/05/2014	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	DELIVERY	03	2015	4.95	118054	28/05/2014	FPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	Nominal role board as standard	03	2015	16.49	118055	04/06/2014	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	03	2015	4.99	118055	04/06/2014	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2032	Operational Equip-Initial Purchase	Nominal role board as standard	03	2015	16.49	118055	04/06/2014	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2032	Operational Equip-Initial Purchase	Nominal role board as standard	03	2015	16.49	118055	04/06/2014	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2032	Operational Equip-Initial Purchase	Nominal role board as standard	03	2015	16.49	118055	04/06/2014	FPIN	CLIFTON CANVAS DEVELOPMENTS
Catering	2017	Canteen Equipment	Investigate Hotpoint Aquarius	03	2015	97.06	118056	15/05/2014	FPIN	APPLIANCE FORCE
Technical Services	2085	Breathing Apparatus	Hire of size G medical Oxygen	03	2015	259.92	118057	31/05/2014	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	03	2015	30.00	118057	31/05/2014	FPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	03	2015	60.75	118057	31/05/2014	FPIN	B O C LTD
Operations	2030	Operational Equipment Support	Cylinder, Oxygen size 'W '(ind	03	2015	25.75	118057	31/05/2014	FPIN	B O C LTD
Operations	2030	Operational Equipment Support	Freight Misc	03	2015	30.00	118057	31/05/2014	FPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size Y	03	2015	3.90	118057	31/05/2014	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Cylinder Oxygen "G" Size (Medi	03	2015	41.40	118057	31/05/2014	FPIN	B O C LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	03	2015	97.05	118058	08/05/2014	FPIN	ELJAY INDUSTRIAL CHEMICALS
Human Resources	0960	Occupational Health	Safety specs, frame mounted lo	03	2015	46.00	118059	28/05/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	03	2015	1.47	118060	22/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Strategic Management Board	4112	Conferences & Seminars	Attendance	03	2015	600.00	118061	03/06/2014	FPIN	CFOA SERVICES LTD
Strategic Management Board	4112	Conferences & Seminars	Delegates	03	2015	630.00	118062	03/06/2014	FPIN	CFOA SERVICES LTD
Sheet Rolls Polythene 12Ftx50	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheet Rolls Polythene 12Ftx50	03	2015	1237.50	118063	30/05/2014	FPIN	IGH PACKAGING LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	03	2015	27.00	118064	27/05/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	03	2015	27.00	118064	27/05/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	03	2015	90.00	118064	27/05/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	03	2015	90.00	118064	27/05/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	03	2015	46.00	118065	26/05/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Essex Civil Prot ECC	B141	Emergency Planning - Crisis Support team Essex	Sandwich and Finger Buffet for	03	2015	135.00	118066	02/06/2014	FPIN	JERSEY JOE'S
Essex Civil Prot ECC	B141	Emergency Planning - Crisis Support team Essex	Cake Platter for 27 attendees	03	2015	27.00	118066	02/06/2014	FPIN	JERSEY JOE'S
Essex Civil Prot ECC	B141	Emergency Planning - Crisis Support team Essex	Delivery by 1300hrs	03	2015	30.00	118066	02/06/2014	FPIN	JERSEY JOE'S
ITTP Development	4005	IT Consumables	Delivery by 11.30am	03	2015	10.00	118067	03/06/2014	FPIN	BB GROUT LIMITED
ITTP Development	4005	IT Consumables	Sandwich and Fruit Platters fo	03	2015	52.00	118067	03/06/2014	FPIN	BB GROUT LIMITED
Community Safety	4019	Community Safety	24000 x May Smoke Alarm Leafle	03	2015	342.00	118068	30/05/2014	FPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4019	Community Safety	Ref 7437. 24000 x A5 Smoke Ala	03	2015	342.00	118069	30/05/2014	FPIN	BENSONS PRINTING COMPANY LTD
Human Resources	2903	Consultancy Fees	2x Job Evaluations	03	2015	1100.00	118070	31/05/2014	FPIN	THE HAY GROUP MANAGEMENT LTD
Essex Civil Prot ECC	B141	Emergency Planning - Crisis Support team Essex	Nordon Room booking at the Ess	03	2015	325.00	118072	03/06/2014	FPIN	ESSEX COUNTY COUNCIL
Essex Civil Prot ECC	2030	Operational Equipment Support	Banner multipunched pockets A3	03	2015	63.08	118073	22/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	2030	Operational Equipment Support	Eastlight A3 Pvc 4 ound ring b	03	2015	26.20	118073	22/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	2030	Operational Equipment Support	Eastlight pastel coloured mani	03	2015	5.97	118073	22/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91007	03	2015	146.30	118074	01/05/2014	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91119	03	2015	332.00	118075	15/05/2014	FPIN	ATS EUROMASTER LIMITED
Essex Civil Prot ECC	2510	IT Comms	DAISY BILL 31/05/14	03	2015	120.89	118076	01/06/2014	FPIN	DAISY COMMUNICATIONS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91017	03	2015	26.00	118078	14/05/2014	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91131	03	2015	178.00	118079	08/05/2014	FPIN	CHEMSOL (GLOBAL) LTD
Human Resources	0960	Occupational Health	Counselling May 14	03	2015	3979.00	118080	31/05/2014	FPIN	HM PROJECT ASSURANCE & AUDIT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90593	03	2015	50.41	118081	16/05/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Human Resources	4016	Recruitment	SM2 BOX STORE M2	03	2015	37.80	118082	17/05/2014	FPIN	EDM GROUP LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90880	03	2015	109.34	118083	16/04/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
ICT	2510	IT Comms	NGN QUARTERLY RENTAL	03	2015	-84460.00	118084	15/05/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	B217	Payments in Advance	July-Sept14	03	2015	84460.00	118084	15/05/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	NGN QUARTERLY RENTAL	03	2015	84460.00	118084	15/05/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Technical Services	2085	Breathing Apparatus	CREDIT RE FPIN 116369	03	2015	-23.40	118085	22/05/2014	FPIN	DRAEGER SAFETY UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	03	2015	44.15	118086	16/05/2014	FPIN	T N T UK LTD
Training	0702	Training Course Fees	ERGONOMICS COURSE	03	2015	1050.00	118087	14/05/2014	FPIN	HEALTH AND SAFETY LABORATORY
Strategic Management Board	2902	Legal Expenses	16 HOURS TRAINING	03	2015	400.00	118088	27/05/2014	FPIN	CENTRAL LAW TRAINING LIMITED
Workshop Engineering	3404	Vehicle Spares	TOP UP PREFUNDED VOSA A/C	03	2015	1000.00	118089	05/06/2014	FPIN	VOSA
Strategic Management Board	2903	Consultancy Fees	Consultancy	03	2015	4081.39	118090	30/05/2014	FPIN	ANALYSYS MASON LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 118083 / WSA90880	03	2015	-93.85	118091	30/04/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Strategic Management Board	2903	Consultancy Fees	Consultancy	03	2015	769.05	118092	30/05/2014	FPIN	ANALYSYS MASON LIMITED
Strategic Management Board	2903	Consultancy Fees	Consultancy	03	2015	6636.00	118092	30/05/2014	FPIN	ANALYSYS MASON LIMITED
Strategic Management Board	2903	Consultancy Fees	Consultancy	03	2015	320.38	118092	30/05/2014	FPIN	ANALYSYS MASON LIMITED
ICT	2040	IT Support & Maintenance	EPI-USE Support for period Apr	03	2015	2475.00	118093	31/05/2014	FPIN	EPI USE LTD
ICT	2510	IT Comms	DUCL BILL 31/05/14	03	2015	1260.59	118094	01/06/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2040	IT Support & Maintenance	DATA BACKUP MAY 2014	03	2015	3463.00	118095	31/05/2014	FPIN	IOMART CLOUD SERVICE

ICT	2510	IT Comms	CONFERENCE CALLS MAY 2014	03	2015	240.01	118096	31/05/2014	FPIN	BRITISH TELECOMMUNICATIONS PLC
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	50.49	118097	04/06/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	252.45	118098	04/06/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	151.47	118099	04/06/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	100.98	118100	04/06/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CYCLE SCHEME	03	2015	585.76	118101	02/06/2014	FPIN	CYCLEScheme LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	252.45	118102	04/06/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	179.52	118103	04/06/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	302.94	118104	04/06/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	252.45	118105	04/06/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	302.94	118106	04/06/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	44.88	118107	04/06/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	44.88	118108	04/06/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	44.88	118109	04/06/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	44.88	118110	04/06/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Banner A4 Rld Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	03	2015	33.40	118111	31/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Self Stk Note 76X76Mm Ye	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Self Stk Note 76X76Mm Ye	03	2015	2.32	118111	31/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Ban Lsr Lbl 99.1x38.1mm 14/S Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Lsr Lbl 99.1x38.1mm 14/S W	03	2015	10.75	118111	31/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Xerox A4 Sym Tnt Pap 80G Pa/Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Xerox A4 Sym Tnt Pap 80G Pa/Bl	03	2015	18.59	118111	31/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Orange	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Orange	03	2015	0.99	118111	31/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Rapasco 26/6 Staples	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapasco 26/6 Staples	03	2015	3.10	118111	31/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Ban A1 Pln Non-Bld Flip Pad Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban A1 Pln Non-Bld Flip Pad Wh	03	2015	65.80	118111	31/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Env 229X162 Pln 90G Ss Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 229X162 Pln 90G Ss Ma	03	2015	19.48	118111	31/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Report File Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Black	03	2015	9.00	118111	31/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bullet Tip D/W Marker Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	03	2015	4.80	118111	31/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
THE MARKS TEY HOTEL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	03	2015	4.80	118111	31/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow	03	2015	0.99	118111	31/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Shatter Resist Ruler 30Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Shatter Resist Ruler 30Mm	03	2015	1.60	118111	31/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Self Stk Notes 76X127 Ye	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Self Stk Notes 76X127 Ye	03	2015	18.59	118111	31/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Blu Tack Adhesive	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive 55G	03	2015	18.70	118111	31/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Blu Tack Adhesive 120G	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive 55G	03	2015	18.70	118111	31/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 2 Ring Binder 25Mm Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Bk	03	2015	11.67	118111	31/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	2303	Clothing & Footwear	CREDIT RE FPIN 118054	03	2015	-39.95	118112	03/06/2014	FPIN	ARCO LTD
Strategic Management Board	0960	Occupational Health	CHAPS HEALTH SPONSORSHIP	03	2015	1000.00	118113	09/06/2014	FPIN	CHAPS
Catering	2017	Canteen Equipment	Merlin Ventilation Interlock s	03	2015	245.00	118114	16/04/2014	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Installation of Oven plus remo	03	2015	200.00	118114	16/04/2014	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	EES6038 Gas Hose	03	2015	112.00	118114	16/04/2014	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Installation of Interlock syst	03	2015	98.00	118114	16/04/2014	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Investigate Miele Professional	03	2015	125.63	118115	30/05/2014	FPIN	APPLIANCE FORCE
Bucket Mop Galvanised Wringer	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Mop Galvanised Wringer	03	2015	7.18	118117	27/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	03	2015	5.36	118117	27/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Filled Stl Wool Pads Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Filled Stl Wool Pads Pk10	03	2015	9.06	118117	27/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cloth Lavette J Cloth Red Pk50	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth, lavette (J cloth) red p	03	2015	9.24	118117	27/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	03	2015	1.47	118117	27/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	03	2015	15.96	118117	27/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Handle Aluminium Mop Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Aluminium Mop Handle Yellow Gr	03	2015	4.50	118117	27/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	03	2015	2.58	118117	27/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	03	2015	45.60	118117	27/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2015	196.99	118119	29/05/2014	FPIN	BRAKE BROS LTD
Property Services	1499	Furniture and Fittings	Engraved Signage Orsett Fire	03	2015	15.00	118120	30/05/2014	FPIN	FASTSIGNS CHELMSFORD LIMITED
Property Services	1499	Furniture and Fittings	Engraved Signage Orsett Fire	03	2015	15.00	118120	30/05/2014	FPIN	FASTSIGNS CHELMSFORD LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2015	45.68	118121	29/05/2014	FPIN	DIRECT MEATS
Property Services	1321	Water Meters	HUTTON 29/05/14	03	2015	1367.39	118122	03/06/2014	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	HUTTON 29/05/14	03	2015	20.21	118123	03/06/2014	FPIN	ESSEX & SUFFOLK WATER
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2015	100.78	118124	02/06/2014	FPIN	DIRECT MEATS
Property Services	1321	Water Meters	HUTTON 29/05/14	03	2015	20.21	118125	03/06/2014	FPIN	ESSEX & SUFFOLK WATER
Technical Services	2032	Operational Equip-Initial Purchase	014200 Interchangeable battery	03	2015	288.37	118126	06/06/2014	FPIN	HAAGEN FIRE TRAINING PRODUCTS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Haagen 20 litre Smoke liquid	03	2015	160.00	118126	06/06/2014	FPIN	HAAGEN FIRE TRAINING PRODUCTS LTD
Technical Services	2032	Operational Equip-Initial Purchase	00#00 Vico portable smoke gen	03	2015	950.00	118126	06/06/2014	FPIN	HAAGEN FIRE TRAINING PRODUCTS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Shipping & Carriage	03	2015	75.00	118126	06/06/2014	FPIN	HAAGEN FIRE TRAINING PRODUCTS LTD
Technical Services	2032	Operational Equip-Initial Purchase	014500 Remote control	03	2015	105.00	118126	06/06/2014	FPIN	HAAGEN FIRE TRAINING PRODUCTS LTD
Catering	2017	Canteen Equipment	Aqua Stop part number M5168033	03	2015	70.83	118127	28/05/2014	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Replacement microswitch	03	2015	32.55	118128	29/05/2014	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Replacement drain pump	03	2015	103.55	118128	29/05/2014	FPIN	APPLIANCE FORCE
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2015	76.19	118129	04/06/2014	FPIN	DIRECT MEATS
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	03	2015	2165.68	118130	04/06/2014	FPIN	HALL FUELS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2015	111.39	118131	28/05/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	03	2015	2381.06	118132	04/06/2014	FPIN	HALL FUELS
ITTP Development	4005	IT Consumables	Deployment - DR Site	03	2015	1600.00	118134	06/06/2014	FPIN	DAMOVO UK LIMITED

ITTP Development	4005	IT Consumables	Transition - Handover	03	2015	800.00	118134	06/06/2014	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	Lync Client Implementation + V	03	2015	1200.00	118134	06/06/2014	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	Tannoy Device Feasibility	03	2015	1200.00	118134	06/06/2014	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	Exchange Web Services Deployme	03	2015	800.00	118134	06/06/2014	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	LIS Configuration	03	2015	1200.00	118134	06/06/2014	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	CAC Configuration	03	2015	400.00	118134	06/06/2014	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	Configuration for VVX handset	03	2015	400.00	118134	06/06/2014	FPIN	DAMOVO UK LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2015	110.76	118135	30/05/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
ICT	2510	IT Comms	VOICE SERVICES MAY 2014	03	2015	85.64	118136	02/06/2014	FPIN	COLT TELECOMMUNICATIONS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2015	15.46	118137	30/05/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2015	46.51	118139	04/06/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2015	87.68	118141	02/06/2014	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	03	2015	131.74	118142	02/06/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	03	2015	9.70	118143	02/06/2014	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	03	2015	9.87	118144	03/06/2014	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	03	2015	11.04	118145	04/06/2014	FPIN	DONALD FREESTON
Bann A4 2 Ring Binder 25Mm Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25mm Red	03	2015	7.78	118146	18/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Tip-Ex Rapid Corr Fluid 20Ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Correction Fluid 20Ml	03	2015	36.00	118146	18/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Miscellaneous	B205	Stocks & WIP (Purchasing & Supply Stores)	Bubble Lined Bag - 0271678 Siz	03	2015	19.04	118146	18/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 2 Ring Binder 25Mm Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Bl	03	2015	3.89	118146	18/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Rapesco Sgle Pvc Clipbrd Fs Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco Sgle Pvc Clipbrd Fs Bk	03	2015	5.20	118146	18/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Miscellaneous	B205	Stocks & WIP (Purchasing & Supply Stores)	Bubble Lined Bag - 0271677 Siz	03	2015	31.32	118146	18/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Community Safety	4019	Community Safety	A4 3mm Slide Binders CFS Depar	03	2015	33.18	118146	18/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 2 Ring Binder 25Mm Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Bk	03	2015	7.78	118146	18/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Rld Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Rld Wire Notebook	03	2015	16.70	118146	18/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Env 229X162 Pln 90G Ss Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann C5 Plain Manilla	03	2015	19.48	118146	18/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Staple Extractor Assort	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Staple Extractor Assort	03	2015	1.90	118146	18/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	03	2015	1.60	118146	18/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Pavo A4 Binding Cover 150Mu Cl	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo A4 Binding Cover 150Mu Cl	03	2015	14.10	118146	18/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Abs 2H Perforator 22St Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs 2H Perforator 22St Bk	03	2015	1.74	118146	18/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	StarTech.com 1m DVI-D Dual Lin	03	2015	175.00	118147	28/05/2014	FPIN	DATA PRO IT LIMITED
Chick Dopiazza Curry S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Chick Dopiazza Curry S Heat 24	03	2015	367.20	118148	22/05/2014	FPIN	CANLAND UK (HOT PACK) LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2015	23.00	118148	22/05/2014	FPIN	CANLAND UK (HOT PACK) LTD
Property Services	1050	Building Maintenance	Station Officer's Room. Repla	03	2015	128.04	118149	29/05/2014	FPIN	C S ELECTRICAL ESSEX LTD
ICT	4005	IT Consumables	Kitchens and Rec room: To supp	03	2015	565.45	118150	29/05/2014	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To supply 50 no fobs	03	2015	299.50	118151	30/05/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Main Office 1st Floor. Door l	03	2015	67.50	118152	30/05/2014	FPIN	BLAKE CONTRACTORS LTD
Mops Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	022042Y - PY Loop Stayflat Ken	03	2015	50.40	118153	27/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	6M3512 - Arco M35 Dealer Black	03	2015	39.95	118154	23/05/2014	FPIN	ARCO LTD
Water Services	2087	Water Services	15A1009 - Heavyweight Knitwirs	03	2015	21.84	118154	23/05/2014	FPIN	ARCO LTD
Property Services	1040	Planned Works	To empty sewage tank and trap	03	2015	560.00	118155	30/05/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Brentwood	03	2015	119.00	118156	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Chelmsford	03	2015	153.00	118156	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Colchester	03	2015	170.00	118156	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	East Area Command	03	2015	85.00	118156	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Harlow	03	2015	153.00	118156	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hutton	03	2015	340.00	118156	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Loughton	03	2015	153.00	118156	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend	03	2015	170.00	118156	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wickford	03	2015	153.00	118156	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Leigh	03	2015	170.00	118156	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Weir	03	2015	85.00	118156	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park	03	2015	679.00	118156	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Workshops	03	2015	170.00	118156	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Newport	03	2015	119.00	118156	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Waltham Abbey	03	2015	119.00	118156	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Prower close	03	2015	68.00	118156	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Basildon	03	2015	153.00	118156	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Canvey	03	2015	136.00	118156	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Clacton	03	2015	170.00	118156	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Corringham	03	2015	136.00	118156	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Grays	03	2015	170.00	118156	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Leadon Roding	03	2015	153.00	118156	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Orsett	03	2015	153.00	118156	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wethersfield	03	2015	170.00	118156	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Corridor. Radiator leaking va	03	2015	198.00	118157	28/05/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No clip on temperature thermos	03	2015	78.45	118158	28/05/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Showers: Replace faulty basin	03	2015	166.99	118159	28/05/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Drying room: To remedy defecti	03	2015	196.61	118160	28/05/2014	FPIN	BALM & DAVIES LTD

Property Services	1050	Building Maintenance	Mikrofill pressurisation units	03	2015	123.59	118161	28/05/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Toilet: To repair defective fl	03	2015	68.40	118162	28/05/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No hot water or heating.	03	2015	70.62	118163	28/05/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler. Low pressure fault. N	03	2015	70.62	118164	28/05/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler. No hot water or heat.	03	2015	105.93	118165	28/05/2014	FPIN	BALM & DAVIES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	151.47	118166	28/05/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	100.98	118167	28/05/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	134.64	118168	28/05/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	89.76	118169	28/05/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	50.49	118170	28/05/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	37.76	118171	28/05/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	37.76	118172	28/05/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	44.88	118173	28/05/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	37.76	118174	28/05/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	37.76	118175	28/05/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	50.49	118176	28/05/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1040	Planned Works	H7 form	03	2015	45.00	118177	28/05/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	03	2015	45.00	118177	28/05/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty deep lift pit and jet	03	2015	1007.00	118177	28/05/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	03	2015	-45.00	118177	28/05/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Technical Services	2085	Breathing Apparatus	Yoke Sub Assembly.	03	2015	12.97	118178	28/05/2014	FPIN	DRAEGER SAFETY UK LTD
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	03	2015	52.94	118179	21/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	03	2015	89.18	118179	21/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	03	2015	91.20	118179	21/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broomhead Soft Coco 24 (Each)	03	2015	9.92	118179	21/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	03	2015	55.22	118179	21/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	03	2015	32.48	118180	27/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Milton Sterilising Fluid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Milton Sterilising Fluid 5L	03	2015	20.30	118180	27/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750Ml 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750Ml	03	2015	6.88	118180	27/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	03	2015	6.45	118180	27/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	03	2015	10.50	118180	27/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	03	2015	7.14	118180	27/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	03	2015	331.32	118180	27/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	03	2015	3.40	118180	27/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	03	2015	4.29	118180	27/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Roll 8538 Scott 320	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Roll 8538 Scott 320	03	2015	140.42	118180	27/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Duvet	B205	Stocks & WIP (Purchasing & Supply Stores)	Duvet	03	2015	382.50	118181	30/05/2014	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Pillow Flame Retardant	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillow Flame Retardant	03	2015	237.50	118181	30/05/2014	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Duvet Cover	B205	Stocks & WIP (Purchasing & Supply Stores)	Duvet Cover	03	2015	347.50	118181	30/05/2014	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Training	0715	Training Development & Support	Photo Frames X16	03	2015	210.25	118182	30/05/2014	FPIN	SOVEREIGN INSIGNIA LTD T/A IMPAMARK
Polo Shirt Navy Crest Sm	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Sm	03	2015	38.20	118183	02/06/2014	FPIN	BALLANTYNE EDWARDS LTD
Sweatshirt Burgundy Ctl Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Ctl Med	03	2015	10.42	118183	02/06/2014	FPIN	BALLANTYNE EDWARDS LTD
Fleece -Thor III navy lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece -Thor III navy lge	03	2015	26.84	118183	02/06/2014	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 36" Wst Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Nav 36" Wst Med	03	2015	25.97	118183	02/06/2014	FPIN	BALLANTYNE EDWARDS LTD
Fleece - Thor III navy small	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III navy small	03	2015	26.84	118183	02/06/2014	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 30" Wst Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Nav 30" Wst Med	03	2015	51.94	118183	02/06/2014	FPIN	BALLANTYNE EDWARDS LTD
Workplace Safety	4037	Fire Prevention Support	NXT DAY DELIVERY	03	2015	4.16	118184	28/05/2014	FPIN	CALUMET PHOTOGRAPHIC LTD
Workplace Safety	4037	Fire Prevention Support	331-002P Fuji 2 GB SD card	03	2015	8.32	118184	28/05/2014	FPIN	CALUMET PHOTOGRAPHIC LTD
Workplace Safety	4037	Fire Prevention Support	361-018Y Pentax neoprene case	03	2015	16.00	118184	28/05/2014	FPIN	CALUMET PHOTOGRAPHIC LTD
Workplace Safety	4037	Fire Prevention Support	368-200W Ricoh WG-20 14MP came	03	2015	259.24	118184	28/05/2014	FPIN	CALUMET PHOTOGRAPHIC LTD
Purchasing & Supply	2303	Clothing & Footwear	LV820BLACS Tracksuit trousers,	03	2015	47.72	118185	02/06/2014	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	LV820BLACS Tracksuit trousers,	03	2015	23.86	118185	02/06/2014	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	599M White polo shirt with ECF	03	2015	47.75	118185	02/06/2014	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	599M White polo shirt with ECF	03	2015	66.85	118185	02/06/2014	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	LV810BLACM Tracksuit top, blac	03	2015	35.42	118185	02/06/2014	FPIN	BALLANTYNE EDWARDS LTD
Property Services	1040	Planned Works	ICT (Redcare GSM)	03	2015	365.00	118186	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Service Workshops(Redcare GSM	03	2015	365.00	118186	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Grays Museum (Monitored)	03	2015	95.00	118186	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park (Redcare)	03	2015	295.00	118186	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR (Redcare GSM)	03	2015	365.00	118186	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Witham Training Centre (Monito	03	2015	95.00	118186	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Community Safety	4019	Community Safety	TL16348 SDS drill bit 5mm x 16	03	2015	2.09	118187	27/03/2014	FPIN	CPC
Property Services	1040	Planned Works	Planned Works	03	2015	85.00	118188	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Planned Works	03	2015	85.00	118188	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Planned Works	03	2015	85.00	118188	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Planned Works	03	2015	85.00	118188	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Planned Works	03	2015	85.00	118188	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Planned Works	03	2015	85.00	118188	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Planned Works	03	2015	85.00	118188	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Planned Works	03	2015	85.00	118188	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Planned Works	03	2015	85.00	118188	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Planned Works	03	2015	85.00	118188	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Planned Works	03	2015	85.00	118188	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Planned Works	03	2015	85.00	118188	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Planned Works	03	2015	85.00	118188	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Planned Works	03	2015	85.00	118188	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Planned Works	03	2015	85.00	118188	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Planned Works	03	2015	85.00	118188	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Planned Works	03	2015	85.00	118188	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Planned Works	03	2015	85.00	118188	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Planned Works	03	2015	85.00	118188	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Planned Works	03	2015	85.00	118188	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Planned Works	03	2015	85.00	118188	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Planned Works	03	2015	85.00	118188	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Planned Works	03	2015	85.00	118188	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Planned Works	03	2015	85.00	118188	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Planned Works	03	2015	85.00	118188	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Planned Works	03	2015	85.00	118188	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Planned Works	03	2015	85.00	118188	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Planned Works	03	2015	85.00	118188	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Planned Works	03	2015	85.00	118188	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Planned Works	03	2015	85.00	118188	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Planned Works	03	2015	85.00	118188	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Planned Works	03	2015	85.00	118188	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Planned Works	03	2015	85.00	118188	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Planned Works	03	2015	85.00	118188	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Planned Works	03	2015	85.00	118188</			

Property Services	1040	Planned Works	Planned Works	03	2015	85.00	118188	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Planned Works	03	2015	85.00	118188	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	1st floor bedroom window. Rep	03	2015	199.12	118189	31/05/2014	FPIN	A J M GLASS
Property Services	1050	Building Maintenance	Bathroom Window. Replace as s	03	2015	85.25	118189	31/05/2014	FPIN	A J M GLASS
Property Services	1050	Building Maintenance	FF locker room 1st floor: To r	03	2015	283.04	118190	15/05/2014	FPIN	A J M GLASS
Purchasing & Supply	2303	Clothing & Footwear	Trousers USAR medium waist/reg	03	2015	75.00	118191	29/05/2014	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Purchasing & Supply	2303	Clothing & Footwear	Trouser Large/short (Navy)	03	2015	75.00	118191	29/05/2014	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers, USAR medium waist/sh	03	2015	75.00	118191	29/05/2014	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers USAR Large waist/regu	03	2015	75.00	118191	29/05/2014	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Purchasing & Supply	2303	Clothing & Footwear	CARRIAGE CHARGE	03	2015	5.95	118191	29/05/2014	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	03	2015	270.60	118192	19/05/2014	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	03	2015	184.50	118193	12/05/2014	FPIN	A & J RECRUITMENT LTD
Training	0715	Training Development & Support	Annual Test and Inspection May	03	2015	385.00	118194	30/05/2014	FPIN	DUST CONTROL SYSTEMS LTD
Training	0715	Training Development & Support	Replacement Hoses	03	2015	86.00	118194	30/05/2014	FPIN	DUST CONTROL SYSTEMS LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	297.23	118195	28/05/2014	FPIN	ADECCO UK LTD
Property Services	1040	Planned Works	Stansted	03	2015	102.00	118196	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Dovercourt	03	2015	102.00	118196	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Ingatestone	03	2015	102.00	118196	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Weir	03	2015	85.00	118196	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Waltham Abbey	03	2015	136.00	118196	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Brightlingsea	03	2015	102.00	118196	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hutton	03	2015	272.00	118196	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	03	2015	136.00	118196	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Weir Fire Refuge alar	03	2015	34.00	118196	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	East Area Command Fire Refuge	03	2015	34.00	118196	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park Fire refuge alar	03	2015	68.00	118196	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend YFF	03	2015	136.00	118196	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	East Area Command	03	2015	85.00	118196	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park	03	2015	682.00	118196	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
ICT	4005	IT Consumables	Mess room and front office: To	03	2015	465.15	118197	02/06/2014	FPIN	C S ELECTRICAL ESSEX LTD
Human Resources	4016	Recruitment	Introduction Fee	03	2015	5367.60	118198	02/06/2014	FPIN	COAL IT SERVICES LIMITED
ITTP Development	0190	Casual and Temporary Staff	Temporary Staff	03	2015	1800.00	118199	03/06/2014	FPIN	INTELLIGENT CONSULTING LIMITED
ITTP Development	0190	Casual and Temporary Staff	Temporary Staff	03	2015	1800.00	118199	03/06/2014	FPIN	INTELLIGENT CONSULTING LIMITED
ITTP Development	0190	Casual and Temporary Staff	Temporary Staff	03	2015	900.00	118199	03/06/2014	FPIN	INTELLIGENT CONSULTING LIMITED
ITTP Development	0190	Casual and Temporary Staff	Temporary Staff	03	2015	2250.00	118199	03/06/2014	FPIN	INTELLIGENT CONSULTING LIMITED
ITTP Development	4005	IT Consumables	Delivery by 11.30am	03	2015	10.00	118200	04/06/2014	FPIN	BB GROUT LIMITED
ITTP Development	4005	IT Consumables	Sandwich and Fruit Platters fo	03	2015	35.75	118200	04/06/2014	FPIN	BB GROUT LIMITED
Property Services	1060	Grounds Maintenance	To carry out tree & shrub work	03	2015	540.00	118201	30/05/2014	FPIN	BARTLETT TREE EXPERTS
Property Services	1040	Planned Works	Brentwood	03	2015	102.00	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Chelmsford Training School	03	2015	34.00	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Colchester	03	2015	68.00	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	East Area Command	03	2015	195.50	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Gt Baddow	03	2015	85.00	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Harlow	03	2015	136.00	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park	03	2015	625.00	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Loughton	03	2015	102.00	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Ongar	03	2015	68.00	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Saffron Walden	03	2015	51.00	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Braintree SDP	03	2015	42.50	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Canvey	03	2015	51.00	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Coggeshall	03	2015	51.00	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Dovercourt	03	2015	102.00	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Grays	03	2015	85.00	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	West Area Command	03	2015	51.00	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Ingatestone	03	2015	68.00	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	03	2015	68.00	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Newport	03	2015	51.00	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rochford	03	2015	68.00	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Sible Hedingham	03	2015	34.00	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	South Woodham Ferrers Communit	03	2015	42.50	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Stansted	03	2015	34.00	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tiptree	03	2015	51.00	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	West Mersea	03	2015	51.00	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Witham	03	2015	51.00	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend SDP	03	2015	68.00	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Thaxted	03	2015	34.00	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tollesbury	03	2015	34.00	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wethersfield	03	2015	51.00	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wivenhoe	03	2015	51.00	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD

Property Services	1040	Planned Works	Workshops	03	2015	170.00	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Workshops	03	2015	-170.00	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Basildon	03	2015	102.00	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Braintree	03	2015	42.50	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Burnham	03	2015	34.00	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Clacton	03	2015	136.00	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Corringham Community Safety Ce	03	2015	59.50	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Frinton	03	2015	51.00	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Halstead	03	2015	102.00	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hutton	03	2015	306.00	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Leigh	03	2015	119.00	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Manningtree	03	2015	51.00	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Weir	03	2015	195.50	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Billericay	03	2015	51.00	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Brightlingsea	03	2015	102.00	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Chelmsford	03	2015	119.00	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Corringham	03	2015	59.50	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Epping	03	2015	85.00	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Gt Dunmow	03	2015	51.00	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hawkwell	03	2015	68.00	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Leaden Roding	03	2015	34.00	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maldon	03	2015	68.00	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Orsett	03	2015	187.00	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Shoeburyness	03	2015	68.00	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	South Woodham Ferrers	03	2015	42.50	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend	03	2015	68.00	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Grays SDP	03	2015	51.00	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Waltham Abbey	03	2015	170.00	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wickford	03	2015	51.00	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Workshops	03	2015	170.00	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southen YFF	03	2015	51.00	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tilingham	03	2015	51.00	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Weeley	03	2015	51.00	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Witham TC	03	2015	51.00	118202	02/06/2014	FPIN	BLAKE CONTRACTORS LTD
Training	0715	Training Development & Support	13kg Propane Cylinder for Chel	03	2015	20.34	118203	28/05/2014	FPIN	CALOR GAS LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	03	2015	3202.96	118204	02/06/2014	FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	03	2015	2387.00	118205	02/06/2014	FPIN	HALL FUELS
ICT	4005	IT Consumables	Gyration Keyboard & Mouse	03	2015	117.00	118206	04/06/2014	FPIN	DATA PRO IT LIMITED
Property Services	1499	Furniture and Fittings	To dismantle & re- assemble sn	03	2015	500.00	118207	15/05/2014	FPIN	ELSTON AND HOPKIN
Operations - USAR	2030	Operational Equipment Support	Freight Misc	03	2015	7.50	118208	03/06/2014	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Operations - USAR	2030	Operational Equipment Support	TAU918 Blood bag and pump asse	03	2015	70.60	118208	03/06/2014	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Human Resources	4112	Conferences & Seminars	HR Summer School for delegates	03	2015	2194.51	118209	27/05/2014	FPIN	EVERSHEDS LLP
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Redevel	03	2015	6356.00	118210	29/05/2014	FPIN	BOND BRYAN ARCHITECTS
Property Services	1050	Building Maintenance	To take up and relay 6m/2 of g	03	2015	787.77	118211	30/05/2014	FPIN	C I K CONSTRUCTION LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Miscellaneous	03	2015	6356.00	118212	29/05/2014	FPIN	BOND BRYAN ARCHITECTS
Property Services	1050	Building Maintenance	Front Forecourt. 1.Cut out a	03	2015	765.12	118213	30/05/2014	FPIN	C I K CONSTRUCTION LTD
Property Services	1050	Building Maintenance	Yard. Take up slabs clean and	03	2015	650.00	118214	30/05/2014	FPIN	C I K CONSTRUCTION LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Miscellaneous	03	2015	130.00	118215	30/05/2014	FPIN	APPLYARDS DWB
Property Services	1040	Planned Works	Yard. Supply and fit 2no insp	03	2015	475.00	118216	30/05/2014	FPIN	C I K CONSTRUCTION LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Miscellaneous	03	2015	2557.00	118217	30/05/2014	FPIN	APPLYARDS DWB
Property Services	1050	Building Maintenance	To supply 2no bird tabbles	03	2015	160.00	118218	19/05/2014	FPIN	COPWELD LTD
Training	0715	Training Development & Support	1 x Mahogany Finish Plaque 10"	03	2015	84.99	118219	05/06/2014	FPIN	ENGRAVING SERVICES
Property Services	1050	Building Maintenance	Control. Air con York unit nee	03	2015	121.40	118220	27/05/2014	FPIN	CHRISTY COOLING SERVICES LTD
Technical Services	2085	Breathing Apparatus	Backup ring, Piston	03	2015	39.40	118221	03/06/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Washer HP seal 3337211	03	2015	27.40	118221	03/06/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R20 Plunger Assembly, whistle	03	2015	92.20	118221	03/06/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	FM07 Mask Body.(EDPM.) Ref: R5	03	2015	560.50	118221	03/06/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Plunger assy 3337230	03	2015	46.60	118221	03/06/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	33337216 O Ring	03	2015	5.60	118221	03/06/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Kit - Valve Head - 3335864	03	2015	147.75	118221	03/06/2014	FPIN	DRAEGER SAFETY UK LTD
Purchasing & Supply	4001	Stationery	9412018 A4 Soft Cover Display	03	2015	2.20	118222	25/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Technical Services	2030	Operational Equipment Support	0530082 : linex scale ruler tr	03	2015	23.40	118222	25/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Abs Full Strip Stapler Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs Full Strip Stapler Bk	03	2015	2.12	118222	25/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	9412018 A4 Soft Cover Display	03	2015	2.20	118222	25/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	9412019 A4 Soft Cover Display	03	2015	4.40	118222	25/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	302.94	118223	28/05/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	302.94	118224	28/05/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	03	2015	672.94	118225	06/06/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	44.88	118226	04/06/2014	FPIN	FIRST CALL EMPLOYMENT LTD

Ba B/B Env 324X229 115G P&S Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba B/B Env 324X229 A4 P&S Ma	03	2015	16.30	118227	31/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Rld Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Rld Wire Notebook	03	2015	50.10	118227	31/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Clip File 3Mm Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Clip File 3Mm Black	03	2015	29.04	118227	31/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 118074 / WSD91007	03	2015	-132.92	118228	08/05/2014	FPIN	@FIRST PARTS SOLUTIONS
Shoe Leat Sole Lace Up Size 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Size 6	03	2015	136.50	118229	05/06/2014	FPIN	NPS SHOES LTD
Shoe Leat Sole Lace Up Size 12	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Size 12	03	2015	273.00	118229	05/06/2014	FPIN	NPS SHOES LTD
Shoe Leat Sole Lace Up Sz 7.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Sz 7.5	03	2015	136.50	118229	05/06/2014	FPIN	NPS SHOES LTD
Shoe Leat Sole Lace Up Sz 10.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Sz 10.5	03	2015	136.50	118229	05/06/2014	FPIN	NPS SHOES LTD
Cartridge C4907A Cyan	B205	Stocks & WIP (Purchasing & Supply Stores)	Cartridge C4907A Cyan	03	2015	10.51	118230	05/06/2014	FPIN	XMA LIMITED
Cartridge C4909A Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Cartridge C4909A Yellow	03	2015	10.51	118230	05/06/2014	FPIN	XMA LIMITED
Toner, Yellow for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Yellow 3530MFP, CE252A	03	2015	115.69	118230	05/06/2014	FPIN	XMA LIMITED
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk - MFP 575 CE400X	03	2015	745.44	118230	05/06/2014	FPIN	XMA LIMITED
Cartridge C4908A Magenta	B205	Stocks & WIP (Purchasing & Supply Stores)	Cartridge C4908A Magenta	03	2015	10.51	118230	05/06/2014	FPIN	XMA LIMITED
Cartridge C4906A Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Cartridge C4906A Black	03	2015	15.97	118230	05/06/2014	FPIN	XMA LIMITED
Toner, Magenta for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Magenta 3530 MFP CE253A	03	2015	115.69	118230	05/06/2014	FPIN	XMA LIMITED
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Ylwl MFP 575 CE402A	03	2015	265.56	118230	05/06/2014	FPIN	XMA LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	03	2015	386.10	118231	03/06/2014	FPIN	SUCCESS RECRUIT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91225	03	2015	3.44	118232	27/05/2014	FPIN	@FIRST PARTS SOLUTIONS
Dummy account for Internal Use	B207	Stocks & WIP (Fleet Stores)	WSD 91241	03	2015	88.93	118233	29/05/2014	FPIN	@FIRST PARTS SOLUTIONS
Dummy account for Internal Use	B207	Stocks & WIP (Fleet Stores)	WSD 91241	03	2015	88.93	118233	29/05/2014	FPIN	@FIRST PARTS SOLUTIONS
Dummy account for Internal Use	B207	Stocks & WIP (Fleet Stores)	WSD 91241	03	2015	88.93	118233	29/05/2014	FPIN	@FIRST PARTS SOLUTIONS
Dummy account for Internal Use	B207	Stocks & WIP (Fleet Stores)	WSD 91241	03	2015	88.93	118233	29/05/2014	FPIN	@FIRST PARTS SOLUTIONS
Dummy account for Internal Use	B207	Stocks & WIP (Fleet Stores)	WSD 91241	03	2015	88.93	118233	29/05/2014	FPIN	@FIRST PARTS SOLUTIONS
Dummy account for Internal Use	B207	Stocks & WIP (Fleet Stores)	WSD 91241	03	2015	88.93	118233	29/05/2014	FPIN	@FIRST PARTS SOLUTIONS
Dummy account for Internal Use	B207	Stocks & WIP (Fleet Stores)	WSD 91241	03	2015	88.93	118233	29/05/2014	FPIN	@FIRST PARTS SOLUTIONS
Dummy account for Internal Use	B207	Stocks & WIP (Fleet Stores)	WSD 91241	03	2015	88.93	118233	29/05/2014	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91241	03	2015	3.44	118234	28/05/2014	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91275	03	2015	23.16	118235	03/06/2014	FPIN	BETE LTD
Workshop Engineering	2071	Calibration of Equipment	WSD 91252	03	2015	167.50	118236	03/06/2014	FPIN	BOWMONK LTD
Dummy account for Internal Use	B207	Stocks & WIP (Fleet Stores)	WSD 91264	03	2015	72.14	118237	02/06/2014	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Dummy account for Internal Use	B207	Stocks & WIP (Fleet Stores)	WSD 91264	03	2015	72.14	118237	02/06/2014	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Dummy account for Internal Use	B207	Stocks & WIP (Fleet Stores)	WSD 91264	03	2015	72.14	118237	02/06/2014	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Dummy account for Internal Use	B207	Stocks & WIP (Fleet Stores)	WSD 91264	03	2015	72.14	118237	02/06/2014	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Dummy account for Internal Use	B207	Stocks & WIP (Fleet Stores)	WSD 91264	03	2015	72.14	118237	02/06/2014	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Dummy account for Internal Use	B207	Stocks & WIP (Fleet Stores)	WSD 91264	03	2015	72.14	118237	02/06/2014	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Dummy account for Internal Use	B207	Stocks & WIP (Fleet Stores)	WSD 91264	03	2015	72.14	118237	02/06/2014	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91271	03	2015	7.48	118238	03/06/2014	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91116	03	2015	129.38	118239	20/05/2014	FPIN	COOPER COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91301	03	2015	161.70	118240	04/06/2014	FPIN	GENPLUS SYSTEMS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90640	03	2015	18.53	118241	04/06/2014	FPIN	GENPLUS SYSTEMS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91272	03	2015	60.14	118242	03/06/2014	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91272	03	2015	6.04	118243	02/06/2014	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91302	03	2015	10.74	118244	04/06/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91262	03	2015	167.03	118245	02/06/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91313	03	2015	28.89	118246	27/05/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91269	03	2015	37.49	118247	02/06/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91297	03	2015	6.05	118248	04/06/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91303	03	2015	108.46	118249	04/06/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91305	03	2015	48.36	118250	04/06/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91281	03	2015	225.00	118251	04/06/2014	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91193	03	2015	5.95	118252	28/05/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91245	03	2015	388.24	118253	31/05/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91293	03	2015	36.83	118254	04/06/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90544	03	2015	107.87	118255	27/05/2014	FPIN	UNDERWOODS OF COLCHESTER VAUXHALL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91234	03	2015	119.40	118256	03/06/2014	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91243	03	2015	34.00	118257	30/05/2014	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91238	03	2015	492.00	118258	28/05/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91218	03	2015	34.62	118259	28/05/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91246	03	2015	555.50	118260	29/05/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	91274	03	2015	95.91	118261	02/06/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91221	03	2015	21.96	118262	27/05/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91163	03	2015	213.91	118263	27/05/2014	FPIN	ANGLO NET LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	91257	03	2015	100.00	118264	30/05/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Purchasing & Supply	1310	Cleaning products	WSA 91196	03	2015	59.90	118265	28/05/2014	FPIN	A TO Z SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91255	03	2015	49.50	118266	29/05/2014	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	INCORRET ORDER NUMBER QUOTED	03	2015	40.00	118267	02/06/2014	FPIN	CONCEPT ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91233	03	2015	213.40	118268	29/05/2014	FPIN	INTERFLON (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91093	03	2015	175.90	118269	31/05/2014	FPIN	LARGO PLANT SERVICES LIMITED

Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91093	03	2015	165.52	118270	31/05/2014	FPIN	LARGO PLANT SERVICES LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91102	03	2015	213.28	118271	28/05/2014	FPIN	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91083	03	2015	14.72	118272	28/05/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91240	03	2015	4.00	118273	28/05/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91197	03	2015	24.24	118274	22/05/2014	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91223	03	2015	27.60	118275	27/05/2014	FPIN	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 91256	03	2015	47.80	118276	30/05/2014	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 91186	03	2015	59.40	118277	30/05/2014	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 91258	03	2015	31.85	118278	02/06/2014	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91229	03	2015	160.69	118279	28/05/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91248	03	2015	70.00	118280	29/05/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91177	03	2015	91.80	118281	22/05/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91005/91036/91074/91114/91	03	2015	1170.00	118282	31/05/2014	FPIN	W J SERVICES
Finance & Pay	4203	Insurance - Third Party Costs	19122012965	03	2015	5000.00	118283	01/06/2014	FPIN	ZURICH MUNICIPAL
Finance & Pay	4203	Insurance - Third Party Costs	19123000012	03	2015	1457.70	118283	01/06/2014	FPIN	ZURICH MUNICIPAL
Finance & Pay	4203	Insurance - Third Party Costs	19122012965	03	2015	940.00	118283	01/06/2014	FPIN	ZURICH MUNICIPAL
Property Services	1499	Furniture and Fittings	To supply Internal self-adhesi	03	2015	87.00	118284	22/05/2014	FPIN	KEDON INDUSTRIAL SUPPLIES LTD
Water Services	2087	Water Services	HYDRANT 69/834 - HR 65784	03	2015	275.30	118285	04/06/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 52/132 - HR65771	03	2015	884.00	118286	04/06/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR65792	03	2015	275.30	118287	04/06/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 69/641 - HR65760	03	2015	923.50	118288	04/06/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1321	Water Meters	FRINTON WATER FIXED CHG	03	2015	15.20	118289	04/06/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	FRINTON WATER 13.05.14	03	2015	48.49	118289	04/06/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	FRINTON SEWERAGE 13.05.14	03	2015	40.81	118289	04/06/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	FRINTON SEWERAGE FIXED CHG	03	2015	72.00	118289	04/06/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1499	Furniture and Fittings	Hire of 53 crates	03	2015	757.12	118290	31/05/2014	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of 53 crates	03	2015	347.40	118290	31/05/2014	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Collection Charge	03	2015	50.73	118292	31/05/2014	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of 98 crates	03	2015	212.66	118293	31/05/2014	FPIN	MASTERCRATE LTD
Property Services	1060	Grounds Maintenance	June 2014	03	2015	226.40	118297	05/06/2014	FPIN	LESLEYS BLOOMERS
Workshops Management	3050	Leasing Charges	Y1 Car (Contract H	03	2015	5565.75	118298	05/06/2014	FPIN	LEX AUTOLEASE LTD
Sparkle Dishwasher Detergent	B205	Stocks & WIP (Purchasing & Supply Stores)	Sparkle 2000 Dishwasher Deterg	03	2015	92.00	118299	06/06/2014	FPIN	SPARKLE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	91285	03	2015	1.86	118300	10/06/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 94317	03	2015	95.50	118301	09/06/2014	FPIN	THE WOLF SAFETY LAMP CO LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	03	2015	94.08	118302	06/06/2014	FPIN	PURSUIT RECRUITMENT LTD
Community Safety	4019	Community Safety	Red Carpet for Youth Awards	03	2015	135.00	118304	10/06/2014	FPIN	MANGO EVENTS
Property Services	1050	Building Maintenance	Erradicate mice.	03	2015	60.00	118305	10/06/2014	FPIN	MID-ESSEX PEST CONTROL
Property Services	1050	Building Maintenance	Erradicate mice.	03	2015	60.00	118305	10/06/2014	FPIN	MID-ESSEX PEST CONTROL
Property Services	1050	Building Maintenance	Erradicate mice.	03	2015	60.00	118305	10/06/2014	FPIN	MID-ESSEX PEST CONTROL
Property Services	1050	Building Maintenance	Gate. To renew side gate inc	03	2015	660.90	118307	05/06/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	BA Chamber: To ease double doo	03	2015	48.57	118308	05/06/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1321	Water Meters	NEWPORT WATER 14.05.14	03	2015	23.92	118309	04/06/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	NEWPORT WATER FIXED CHG	03	2015	15.20	118309	04/06/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	2510	IT Comms	RENTAL/CALL CHARGES - JUNE	03	2015	92.37	118310	01/06/2014	FPIN	MANX TELECOM LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91107	03	2015	34.64	118311	13/05/2014	FPIN	ESSENTRA COMPONENTS LTD
Finance & Pay	4008	Media Expenses	Audit Notice Essex Chronicle	03	2015	135.00	118312	08/06/2014	FPIN	LOCAL WORLD
Operations	3404	Vehicle Spares	90979	03	2015	2272.80	118313	09/05/2014	FPIN	PREMIER HAZARD LTD
Operations	3404	Vehicle Spares	90636	03	2015	700.00	118314	30/04/2014	FPIN	PREMIER HAZARD LTD
Operations	3404	Vehicle Spares	90978	03	2015	1427.40	118315	07/05/2014	FPIN	PREMIER HAZARD LTD
Operations	3404	Vehicle Spares	91239	03	2015	253.00	118316	29/05/2014	FPIN	PREMIER HAZARD LTD
Property Services	1499	Furniture and Fittings	Gym M'ship Fees Jun 14 - Mar 1	03	2015	2291.67	118318	21/05/2014	FPIN	RIVENHALL HOTEL & HEALTH SPA LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2015	209.70	118334	09/06/2014	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2015	55.83	118335	11/06/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2015	148.07	118336	09/06/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2015	186.78	118337	12/06/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2015	98.08	118338	10/06/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2015	183.38	118339	05/06/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 117730	03	2015	-18.58	118340	22/05/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 117359	03	2015	-7.46	118341	20/05/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2015	50.01	118342	05/06/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2015	34.60	118343	12/06/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2015	57.19	118344	11/06/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2015	35.95	118345	10/06/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2015	67.39	118346	09/06/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2015	15.35	118347	06/06/2014	FPIN	DONALD FREESTON
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	03	2015	2.05	118348	28/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 Green Hand Scourer 220x150	03	2015	1.13	118348	28/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	03	2015	44.59	118348	28/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	03	2015	20.72	118349	28/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	03	2015	9.84	118349	28/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	03	2015	14.00	118349	28/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	03	2015	138.05	118349	28/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	03	2015	1.70	118349	28/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	03	2015	2.94	118349	28/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Large (Pa	03	2015	1.85	118349	28/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven Cloths Heavy Duty 19x30"	03	2015	2.68	118349	28/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	03	2015	22.18	118349	28/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Medium (P	03	2015	1.11	118349	28/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	03	2015	14.70	118350	28/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	03	2015	12.16	118350	28/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	03	2015	11.09	118350	28/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	03	2015	68.40	118350	28/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Large (Pa	03	2015	1.11	118350	28/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	03	2015	16.24	118350	28/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	03	2015	4.92	118350	28/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	03	2015	138.05	118350	28/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	03	2015	6.15	118350	28/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 Green Hand Scourer 220x150	03	2015	3.39	118350	28/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (Each) CS00000P	03	2015	5.64	118350	28/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	03	2015	31.08	118350	28/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	03	2015	21.00	118350	28/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	03	2015	26.47	118350	28/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Small (Pa	03	2015	1.11	118350	28/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Milton Sterilising Fluid 5L (E	03	2015	20.30	118350	28/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	03	2015	7.95	118350	28/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	03	2015	44.59	118350	28/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Medium (P	03	2015	1.11	118350	28/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mophead Push In Socket Y	03	2015	7.74	118350	28/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	03	2015	184.50	118351	27/05/2014	FPIN	A & J RECRUITMENT LTD
Property Services	1050	Building Maintenance	Rear Appliance bay door: door	03	2015	281.60	118352	09/06/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear bay door no 1: OOH call o	03	2015	253.00	118353	09/06/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay no 3. Water tender bay doo	03	2015	221.10	118354	09/06/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance bay: To repair front	03	2015	237.60	118355	09/06/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	supply and fit new control boa	03	2015	435.00	118356	09/06/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Front bay door no 2 - cable ha	03	2015	203.60	118356	09/06/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Front Appliance bay doors: Int	03	2015	170.50	118357	09/06/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1321	Water Meters	BURNHAM 16/05/14	03	2015	48.05	118360	22/05/2014	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	BRENTWOOD 16/05/14	03	2015	-145.70	118361	22/05/2014	FPIN	ESSEX & SUFFOLK WATER
Property Services	1322	General Services	BRENTWOOD 16/05/14	03	2015	16.26	118361	22/05/2014	FPIN	ESSEX & SUFFOLK WATER
ICT	2502	IT Radio	Firelink April14	03	2015	59466.76	118362	05/06/2014	FPIN	COMMUNITIES & LOCAL GOVERNMENT
Purchasing & Supply	2024	Cleaning Equipment	BROOMHEAD SOFT COCO 24	03	2015	22.32	118363	28/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0960	Occupational Health	Prescription Safety spectacles	03	2015	138.00	118364	06/06/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	03	2015	20.00	118364	06/06/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	03	2015	264.45	118365	02/06/2014	FPIN	A & J RECRUITMENT LTD
ITTP Development	4005	IT Consumables	Sandwich and Fruit Platters fo	03	2015	42.25	118366	13/06/2014	FPIN	BB GROUT LIMITED
ITTP Development	4005	IT Consumables	Delivery by 11.30am	03	2015	10.00	118366	13/06/2014	FPIN	BB GROUT LIMITED
Operations - USAR	2030	Operational Equipment Support	100SANJ21 Monthly charge	03	2015	121.78	118367	27/05/2014	FPIN	AIRWAVE SOLUTIONS LTD
Operations - USAR	2030	Operational Equipment Support	100SANJ21 SANJ Handheld radio	03	2015	243.57	118367	27/05/2014	FPIN	AIRWAVE SOLUTIONS LTD
Operations - USAR	2030	Operational Equipment Support	FRS GENERAL ADJUSTMENT	03	2015	16.81	118367	27/05/2014	FPIN	AIRWAVE SOLUTIONS LTD
Corporate Comms	4008	Media Expenses	100SANJ21 Monthly charge	03	2015	121.78	118367	27/05/2014	FPIN	AIRWAVE SOLUTIONS LTD
Property Services	2903	Consultancy Fees	1213/293B- watch room refurbis	03	2015	560.00	118369	30/05/2014	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1314/317 Clacton & Braintree H	03	2015	1805.66	118370	30/05/2014	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1213/295B- upgrade of heating	03	2015	690.48	118372	30/05/2014	FPIN	INGLETON WOOD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	03	2015	18.00	118375	14/03/2014	FPIN	PRECISION UNITS (DORSET) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Lobby Control Board 355 x 265m	03	2015	3300.00	118375	14/03/2014	FPIN	PRECISION UNITS (DORSET) LTD
Operations	2401	Laundry	NO ORDER NUMBER QUOTED	03	2015	527.48	118376	24/05/2014	FPIN	JOHNSONS APPARELMASTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91144	03	2015	252.44	118377	16/05/2014	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91143	03	2015	204.29	118378	16/05/2014	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91143	03	2015	11.64	118379	16/05/2014	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91156	03	2015	31.67	118380	19/05/2014	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91144	03	2015	9.44	118381	23/05/2014	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 912108	03	2015	27.92	118382	29/05/2014	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91192	03	2015	26.25	118383	05/06/2014	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91279	03	2015	134.56	118384	09/06/2014	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91345	03	2015	22.65	118385	09/06/2014	FPIN	WRIGHTPART LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2015	47.19	118386	02/06/2014	FPIN	TYNDALLS BAKERY
Technical Services	2030	Operational Equipment Support	Mask - Oxygene Therapy Adult	03	2015	162.00	118387	11/06/2014	FPIN	S P SERVICES (UK) LTD
Shoe Womens Lace-Up Sz 3	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Womens Lace-Up Sz 3	03	2015	96.00	118388	11/06/2014	FPIN	NPS SHOES LTD

Shoe Lace-up Female 3.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Lace-up Female 3.5	03	2015	96.00	118388	11/06/2014	FPIN	NPS SHOES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	239.00	118389	09/06/2014	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Purchasing & Supply	4001	Stationery	H&S Law Posters	03	2015	187.00	118390	09/06/2014	FPIN	TSO - THE STATIONERY OFFICE LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	03	2015	399.60	118391	06/06/2014	FPIN	REED SPECIALIST
Finance & Pay	0190	Casual and Temporary Staff	Temporary Staff	03	2015	631.22	118392	06/06/2014	FPIN	REED SPECIALIST
Finance & Pay	0190	Casual and Temporary Staff	Temporary Staff	03	2015	614.16	118393	06/06/2014	FPIN	REED SPECIALIST
Operations	0190	Casual and Temporary Staff	Temporary Staff	03	2015	538.35	118394	06/06/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	03	2015	240.88	118395	06/06/2014	FPIN	REED SPECIALIST
ICT	4005	IT Consumables	Battery for Entel HT780 radio	03	2015	443.00	118396	03/06/2014	FPIN	RADIOCOMS SYSTEMS LTD
ICT	4005	IT Consumables	Carriage	03	2015	7.00	118396	03/06/2014	FPIN	RADIOCOMS SYSTEMS LTD
Property Services	1050	Building Maintenance	Double main entrance gates. A	03	2015	523.78	118397	14/06/2014	FPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	Replace rotten section of timb	03	2015	765.20	118398	05/06/2014	FPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	Kitchen. Carefully cut out lo	03	2015	269.20	118399	05/06/2014	FPIN	R J SPECIALIST COATINGS
Community Safety	4019	Community Safety	EXPENSES - MAY	03	2015	86.85	118400	05/06/2014	FPIN	EXPENSES
Community Safety	4019	Community Safety	EXPENSES - MAY	03	2015	92.70	118401	05/06/2014	FPIN	EXPENSES
Community Safety	4019	Community Safety	EXPENSES - APRIL & MAY	03	2015	57.60	118402	04/06/2014	FPIN	EXPENSES
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	136.00	118403	27/05/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	501.50	118403	27/05/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	367.20	118403	27/05/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	115.50	118403	27/05/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	669.75	118403	27/05/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	207.90	118403	27/05/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	95.20	118403	27/05/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
WATES CONSTRUCTION	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	03	2015	1198.08	118404	09/06/2014	FPIN	WATER DIRECT MANAGEMENT LIMITED
Water Still Bottle 0.5L 91X24	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	03	2015	1198.08	118404	09/06/2014	FPIN	WATER DIRECT MANAGEMENT LIMITED
Finance & Pay	4028	Bank Charges	BANK CHARGES	03	2015	672.40	118405	05/06/2014	FPIN	LLOYDS TSB
Property Services	1050	Building Maintenance	Excavate and install french dr	03	2015	80.00	118406	05/06/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Appliance bay roof: Apply wate	03	2015	73.14	118407	05/06/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Garden:To replace broken fence	03	2015	354.08	118408	05/06/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	To relocate furniture from Sto	03	2015	410.00	118409	04/06/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1499	Furniture and Fittings	To supply crates, and relocate	03	2015	2100.00	118410	04/06/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1499	Furniture and Fittings	Loughton Fire Station	03	2015	100.00	118411	04/06/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1499	Furniture and Fittings	Shoeburyness Fire Station	03	2015	50.00	118411	04/06/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1499	Furniture and Fittings	Wickford Fire Station	03	2015	75.00	118411	04/06/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1499	Furniture and Fittings	Chelmsford Fire Station	03	2015	50.00	118411	04/06/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1330	Building Cleaning	Manningtree Fire Station	03	2015	650.00	118411	04/06/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1499	Furniture and Fittings	Tillingham Fire Station	03	2015	390.00	118411	04/06/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1499	Furniture and Fittings	Kelvedon Park	03	2015	150.00	118411	04/06/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1050	Building Maintenance	1st floor glasshouse. Meeting	03	2015	130.71	118412	01/06/2014	FPIN	NORMAN DAVID MAINTENANCE
ITTP Development	4005	IT Consumables	Assistance with initial requir	03	2015	950.00	118413	12/06/2014	FPIN	SOPHTLOGIC LTD
ITTP Development	4005	IT Consumables	EXPENSES	03	2015	72.57	118413	12/06/2014	FPIN	SOPHTLOGIC LTD
Purchasing & Supply	2001	Procurement Costs	Supplier Agreement for costs a	03	2015	-7000.00	118414	09/06/2014	FPIN	MINISTRY OF DEFENCE
Purchasing & Supply	2001	Procurement Costs	Supplier Agreement for costs a	03	2015	7000.00	118414	09/06/2014	FPIN	MINISTRY OF DEFENCE
Purchasing & Supply	B217	Payments in Advance	Supplier Agreement for costs a	03	2015	7000.00	118414	09/06/2014	FPIN	MINISTRY OF DEFENCE
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CYCLE SCHEME	03	2015	399.17	118415	16/06/2014	FPIN	CYCLEScheme LTD
Finance & Pay	2903	Consultancy Fees	HR Transactional Processing	03	2015	50.00	118416	24/05/2014	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Fuel Cards	03	2015	50.00	118416	24/05/2014	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Business Planning	03	2015	50.00	118416	24/05/2014	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Key Financial Controls	03	2015	50.00	118416	24/05/2014	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Management	03	2015	650.00	118416	24/05/2014	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Performance Management	03	2015	50.00	118416	24/05/2014	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Communications	03	2015	50.00	118416	24/05/2014	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Budget Control & Financial Pla	03	2015	50.00	118416	24/05/2014	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Risk Maturity	03	2015	50.00	118416	24/05/2014	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Fleet Management	03	2015	50.00	118416	24/05/2014	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Property Services	1030	Int Decs/Aits & Improvements	13/14340 Internal Redecoration	03	2015	1999.67	118417	12/06/2014	FPIN	GARDHAMS PROPERTY SERVICES
Community Safety	4019	Community Safety	EXPENSES MAY 2014	03	2015	105.95	118418	04/06/2014	FPIN	EXPENSES
Community Safety	4019	Community Safety	EXPENSES APR/MAY 2014	03	2015	62.10	118419	04/06/2014	FPIN	EXPENSES
Community Safety	4019	Community Safety	EXPENSES MAY 2014	03	2015	52.20	118420	04/06/2014	FPIN	EXPENSES
Community Safety	4019	Community Safety	EXPENSES MAY 2014	03	2015	47.70	118421	05/06/2014	FPIN	EXPENSES
Community Safety	4019	Community Safety	EXPENSES MAY 2014	03	2015	25.20	118422	10/06/2014	FPIN	EXPENSES
Community Safety	4019	Community Safety	EXPENSES APR 2014	03	2015	12.60	118423	19/05/2014	FPIN	EXPENSES
Community Safety	4019	Community Safety	EXPENSES MAY 2014	03	2015	24.30	118424	12/06/2014	FPIN	EXPENSES
ICT	2510	IT Comms	MOBILE CHARGES MAY 14	03	2015	1435.95	118425	21/05/2014	FPIN	VODAFONE LIMITED
ICT	2510	IT Comms	MOBILE CHARGES MAY 14	03	2015	5955.18	118426	21/05/2014	FPIN	VODAFONE LIMITED
Corporate Comms	4008	Media Expenses	UKRO Trophies	03	2015	1778.13	118428	12/06/2014	FPIN	TROPHY STORE
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	89.76	118429	14/05/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	89.76	118430	14/05/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	201.96	118431	14/05/2014	FPIN	FIRST CALL EMPLOYMENT LTD

Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	50.49	118432	14/05/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	50.49	118433	14/05/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	151.47	118434	14/05/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	179.52	118435	14/05/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	252.45	118436	14/05/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	252.45	118437	14/05/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	44.88	118438	14/05/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	302.94	118439	14/05/2014	FPIN	FIRST CALL EMPLOYMENT LTD
ITTP Development	4005	IT Consumables	Sandwich and Fruit Platters fo	03	2015	29.25	118440	09/06/2014	FPIN	BB GROUT LIMITED
ITTP Development	4005	IT Consumables	Delivery b 11.30am	03	2015	10.00	118440	09/06/2014	FPIN	BB GROUT LIMITED
ITTP Development	4005	IT Consumables	Delivery by 11.30am	03	2015	10.00	118441	10/06/2014	FPIN	BB GROUT LIMITED
ITTP Development	4005	IT Consumables	Sandwich and Fruit Platters fo	03	2015	35.75	118441	10/06/2014	FPIN	BB GROUT LIMITED
Property Services	1050	Building Maintenance	Install Sensors to GF01, FF01	03	2015	798.00	118442	09/06/2014	FPIN	ADCOCK REFRIGERATION & AIR CONDITIONING LTD
Property Services	1050	Building Maintenance	Install Sensors FF02, FF03, FF	03	2015	1505.00	118442	09/06/2014	FPIN	ADCOCK REFRIGERATION & AIR CONDITIONING LTD
Technical Services	2085	Breathing Apparatus	Inhalation Valve (FM16) RM0830	03	2015	21.50	118443	06/06/2014	FPIN	DRAEGER SAFETY UK LTD
Property Services	1050	Building Maintenance	Kitchen. Kitchen fan and gas	03	2015	2882.40	118444	10/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heating Controls. Replace con	03	2015	1488.03	118445	10/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler. Replace faulty PCB as	03	2015	328.03	118446	10/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Plant Room. Supply and instal	03	2015	203.95	118447	10/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Outside hose reel. Following w	03	2015	120.00	118448	10/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Appliance Bay. Honeywell Ther	03	2015	132.31	118449	10/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	1st floor mess room: To remove	03	2015	173.63	118450	10/06/2014	FPIN	BALM & DAVIES LTD
Purchasing & Supply	2303	Clothing & Footwear	647609 Safety boot size 9 (Joh	03	2015	25.00	118451	04/06/2014	FPIN	ARCO LTD
Ear Plugs Foam	B205	Stocks & WIP (Purchasing & Supply Stores)	Ear Plugs Foam EAR Classicsoft	03	2015	111.55	118451	04/06/2014	FPIN	ARCO LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	290.62	118452	04/06/2014	FPIN	ADECO UK LTD
Coffee White In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White In A Cup Pk 20	03	2015	49.37	118455	09/06/2014	FPIN	DRINKMASTER LTD
Tea White In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea White In A Cup Pk 200	03	2015	49.38	118455	09/06/2014	FPIN	DRINKMASTER LTD
Property Services	1050	Building Maintenance	Yard. Side of Station RTC are	03	2015	605.12	118457	11/06/2014	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	03	2015	844.22	118459	11/06/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	03	2015	942.40	118464	11/06/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	03	2015	1178.00	118465	11/06/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Trodax 4911 Self Inking Stamps	03	2015	26.34	118470	05/06/2014	FPIN	E M RICHFORD LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2015	23.00	118480	09/06/2014	FPIN	CANLAND UK (HOT PACK) LTD
Meatballs & Pasta S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pasta S Heat 24	03	2015	183.60	118480	09/06/2014	FPIN	CANLAND UK (HOT PACK) LTD
Saus & Beans S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Saus & Beans S Heat 24	03	2015	183.60	118480	09/06/2014	FPIN	CANLAND UK (HOT PACK) LTD
Property Services	1040	Planned Works	Maintenance to floating founta	03	2015	962.00	118483	10/06/2014	FPIN	MILES WATER ENGINEERING LIMITED
Property Services	1050	Building Maintenance	Water feature: To replace comp	03	2015	788.00	118483	10/06/2014	FPIN	MILES WATER ENGINEERING LIMITED
Technical Services	2085	Breathing Apparatus	DV24 MP Hose Assembly. Ref: 33	03	2015	29.34	118488	11/06/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Cap anti tamper R11 3338596	03	2015	7.00	118489	11/06/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Plunger O ring 3337214	03	2015	4.80	118489	11/06/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	FM07 Mask Body.(EDPM.) Ref: R5	03	2015	560.50	118489	11/06/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Inhalation Valve (FM16) RM0830	03	2015	21.50	118490	10/06/2014	FPIN	DRAEGER SAFETY UK LTD
Training	0715	Training Development & Support	2 X Propane Cylinders for CTC	03	2015	20.34	118491	06/06/2014	FPIN	CALOR GAS LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	302.94	118492	11/06/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	224.40	118493	11/06/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	252.45	118494	11/06/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	50.49	118495	11/06/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	89.76	118496	11/06/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	151.47	118497	11/06/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	50.49	118499	11/06/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	44.88	118501	11/06/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	50.49	118502	11/06/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	302.94	118504	11/06/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	376.13	118506	03/06/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	68.00	118506	03/06/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	60.75	118506	03/06/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	306.00	118506	03/06/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	115.50	118506	03/06/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	331.10	118506	03/06/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	548.63	118506	03/06/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
SHEETS:SINGLE BLEACHED 70" x 1	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheets, single bleached 70" x	03	2015	372.50	118507	12/06/2014	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Corporate Comms	0190	Casual and Temporary Staff	Temporary Staff	03	2015	338.25	118510	06/06/2014	FPIN	REED SPECIALIST
Hardback Vechile Log Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Hardback Appliance Log Book	03	2015	961.00	118511	10/06/2014	FPIN	CIRCLE SERVICES GROUP
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	03	2015	493.95	118512	06/06/2014	FPIN	REED SPECIALIST
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	03	2015	20.72	118513	06/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	03	2015	165.66	118513	06/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	03	2015	44.36	118513	06/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	03	2015	14.00	118513	06/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (Ea	03	2015	5.36	118514	09/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	03	2015	45.60	118514	09/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6336 Kleenex Antibacterial Han	03	2015	27.44	118514	09/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	03	2015	44.59	118514	09/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	03	2015	4.92	118514	09/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	03	2015	55.22	118514	09/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	SWATPOL - Polarised ballistic	03	2015	100.62	118516	10/06/2014	FPIN	GMK LIMITED
Technical Services	2030	Operational Equipment Support	POSTAGE	03	2015	6.00	118516	10/06/2014	FPIN	GMK LIMITED
Technical Services	2030	Operational Equipment Support	CORDC - Cord	03	2015	10.00	118516	10/06/2014	FPIN	GMK LIMITED
ITTP Development	4005	IT Consumables	Intro to SIS Training	03	2015	1800.00	118517	13/06/2014	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Property Services	1040	Planned Works	To empty Sump well and jet cl	03	2015	379.00	118518	13/06/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	03	2015	45.00	118518	13/06/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	03	2015	45.00	118519	13/06/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	03	2015	45.00	118519	13/06/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To emptystorm drainit and jet	03	2015	1256.00	118519	13/06/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	03	2015	-45.00	118519	13/06/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Technical Services	2085	Breathing Apparatus	O Ring LDV hose small - Ref: 3	03	2015	4.00	118523	11/06/2014	FPIN	DRAEGER SAFETY UK LTD
Training	0715	Training Development & Support	V5 Software Licence Renewal (	03	2015	540.00	118525	01/06/2014	FPIN	FITECH UK LTD
Property Services	1060	Grounds Maintenance	To carry out tree & shrub work	03	2015	1020.00	118528	11/06/2014	FPIN	BARTLETT TREE EXPERTS
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	54.40	118530	10/06/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	376.13	118530	10/06/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	39.20	118530	10/06/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	367.20	118530	10/06/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	207.90	118530	10/06/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	231.00	118530	10/06/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	163.20	118530	10/06/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	669.75	118530	10/06/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
ITTP Development	4005	IT Consumables	SSL Web Server certificate - 2	03	2015	367.42	118531	17/05/2014	FPIN	THAWTE INC
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	134.64	118532	14/05/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	16.83	118532	14/05/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	89.76	118534	14/05/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Water Services	2087	Water Services	HYDRANT 31/2533 - HR65722	03	2015	973.00	118536	11/06/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 42/148 - HR65800	03	2015	441.55	118537	11/06/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	2510	IT Comms	SITE RENTAL	03	2015	345.00	118539	10/06/2014	FPIN	ALL STAINTS CE (VC) PRIMARY SCHOOL
Water Services	2087	Water Services	FH 10/3258 HR65679	03	2015	834.08	118541	04/06/2014	FPIN	ANGLIAN WATER (HYDRANTS)
Property Services	2903	Consultancy Fees	Telephone call and intial Scop	03	2015	360.00	118543	12/06/2014	FPIN	UNIT4 BUSINESS SOFTWARE LIMITED
ICT	2510	IT Comms	MONTHLY CHARGES JUNE 2014	03	2015	254.92	118544	03/06/2014	FPIN	EE LTD
Property Services	1050	Building Maintenance	Site: To remedy lack of heatin	03	2015	410.39	118546	10/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Mezzanine: To clean and Clor	03	2015	1056.09	118547	10/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	DOC (Drain off cock) to the wa	03	2015	270.98	118548	10/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Kitchen: To clean outlets foll	03	2015	135.55	118549	10/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Conference room: To replace gl	03	2015	72.19	118550	04/06/2014	FPIN	A J M GLASS
Community Safety	4019	Community Safety	CREDIT RE FPIN 117065	03	2015	-48.10	118552	12/05/2014	FPIN	BB GROUT LIMITED
Property Services	1040	Planned Works	Planned Works	03	2015	90.00	118554	11/06/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Planned Works	03	2015	90.00	118554	11/06/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Planned Works	03	2015	90.00	118554	11/06/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Planned Works	03	2015	90.00	118554	11/06/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Planned Works	03	2015	90.00	118554	11/06/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Planned Works	03	2015	90.00	118554	11/06/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	To carry out gas soundness tes	03	2015	175.00	118554	11/06/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Planned Works	03	2015	90.00	118554	11/06/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Planned Works	03	2015	90.00	118554	11/06/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	Manor House. WC no 6. Blocked	03	2015	225.00	118555	10/06/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Female Shower. Slow to drain.	03	2015	96.00	118555	10/06/2014	FPIN	ARVON DRAIN CLEARING
ICT	2510	IT Comms	CHARGES FOR ESSEX FIRE2 SIM	03	2015	251.47	118556	31/05/2014	FPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Comms	CHARGES FOR ESSEX FIRE1 SIM	03	2015	169.50	118556	31/05/2014	FPIN	7E COMMUNICATIONS LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	03	2015	662.66	118558	11/06/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2 - Fees	03	2015	1178.02	118558	11/06/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2 Fees	03	2015	883.52	118559	11/06/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Mileage	03	2015	58.50	118559	11/06/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	03	2015	721.56	118559	11/06/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mileage	03	2015	5.85	118560	11/06/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees for Surveyor	03	2015	530.11	118560	11/06/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
West Area Command	4015	Community Commanders Funds	CREDIT RE FPIN 116233	03	2015	-10.00	118561	12/06/2014	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Catering @ Rayleigh Weir WFS C	03	2015	272.50	118563	10/06/2014	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	JESIP Catering 05/06/2014	03	2015	150.00	118564	05/06/2014	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	CATERING FOR 21 PEOPLE 09/6/14	03	2015	105.00	118566	09/06/2014	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	CATERING FOR 21 PEOPLE 10/6/14	03	2015	105.00	118567	10/06/2014	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	CATERING FOR 21 PEOPLE 11/6/14	03	2015	105.00	118569	11/06/2014	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	CATERING FOR 20 PEOPLE 16/6/14	03	2015	100.00	118570	16/06/2014	FPIN	JERSEY JOE'S

Training	4111	Subsistence Allowances	CATERING FOR 20 PEOPLE 17/6/14	03	2015	103.50	118572	17/06/2014	FPIN	JERSEY JOE'S
Water Services	2087	Water Services	HYDRANT 69/197 - HR 65763	03	2015	159.00	118573	10/06/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1321	Water Meters	TIPTREE 09/06/14	03	2015	31.94	118574	09/06/2014	FPIN	ANGLIAN WATER
Property Services	1322	General Services	TIPTREE 09/06/14	03	2015	50.53	118574	09/06/2014	FPIN	ANGLIAN WATER
Purchasing & Supply	2303	Clothing & Footwear	CREDIT RE FPIN 118053	03	2015	-44.00	118575	09/06/2014	FPIN	ARCO LTD
Property Services	1321	Water Meters	WATER 30/04/14-02/06/14	03	2015	56.38	118576	12/06/2014	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1322	General Services	WATER 30/04/14-02/06/14	03	2015	67.09	118576	12/06/2014	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Finance & Pay	4008	Media Expenses	Audit Notice - Daily Gazette	03	2015	391.69	118578	10/06/2014	FPIN	NEWSQUEST (LONDON) LTD
Operations	2030	Operational Equipment Support	Supply of 1 Incident Manager f	03	2015	1800.00	118581	16/06/2014	FPIN	BJG SOLUTIONS LTD
Operations	2030	Operational Equipment Support	Strike Cover for 2 Appliances	03	2015	350.00	118581	16/06/2014	FPIN	BJG SOLUTIONS LTD
Operations	2030	Operational Equipment Support	Supply of 5 Man Swift Water Re	03	2015	4320.00	118581	16/06/2014	FPIN	BJG SOLUTIONS LTD
ICT	2040	IT Support & Maintenance	HP Designjet T1120 44-in Print	03	2015	537.00	118583	16/06/2014	FPIN	CARE PACK SALES
Property Services	1050	Building Maintenance	Top Floor. WC seat 2no broken.	03	2015	182.76	118586	16/06/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	03	2015	40.00	118588	12/06/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	03	2015	46.00	118588	12/06/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	03	2015	82.00	118588	12/06/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	03	2015	36.00	118588	12/06/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	03	2015	40.00	118588	12/06/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	03	2015	82.00	118588	12/06/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	03	2015	36.00	118588	12/06/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Community Safety	4019	Community Safety	ECRB DBS FEES 26/4/14-30/5/14	03	2015	88.00	118589	11/06/2014	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	ECRB ADMIN FEE 26/4/14-30/5/14	03	2015	36.00	118589	11/06/2014	FPIN	ESSEX COUNTY COUNCIL
Training	0702	Training Course Fees	720 - CADCORP Advanced and Adm	03	2015	1800.00	118591	13/06/2014	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	03	2015	249.72	118594	11/06/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 115989 / WSD90827	03	2015	-506.13	118595	06/05/2014	FPIN	GUEST MOTORS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91194	03	2015	191.50	118596	31/05/2014	FPIN	ANGLOCO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91192	03	2015	9.30	118597	23/05/2014	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91095	03	2015	37.00	118598	12/05/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91095	03	2015	16.58	118599	12/05/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91157	03	2015	47.63	118600	16/05/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91180	03	2015	118.70	118601	20/05/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91180	03	2015	41.16	118602	20/05/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91187	03	2015	97.83	118603	21/05/2014	FPIN	MOTOR PARTS DIRECT
Training	4111	Subsistence Allowances	CREDIT RE FPIN 118594	03	2015	-6.56	118604	11/06/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	CREDIT RE FPIN 118594	03	2015	-6.56	118605	11/06/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91212	03	2015	32.41	118606	29/05/2014	FPIN	DOWDING & PLUMMER LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91228	03	2015	215.00	118607	23/05/2014	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91228	03	2015	40.00	118608	23/05/2014	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91228	03	2015	145.00	118609	23/05/2014	FPIN	THE WINDSCREEN COMPANY
Operations	4110	Travelling Expenses	TRAVEL EXPENSES 03/03/14	03	2015	100.00	118610	31/03/2014	FPIN	EXPENSES
Strategic Management Board	2902	Legal Expenses	CASE REF 100280	03	2015	325.00	118611	06/06/2014	FPIN	EXPENSES
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	03	2015	19.98	118612	09/06/2014	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	03	2015	17.43	118613	11/06/2014	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	03	2015	7.62	118614	12/06/2014	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91289	03	2015	40.00	118615	29/05/2014	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91055	03	2015	86.95	118616	22/05/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91126	03	2015	151.12	118617	19/05/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91343	03	2015	45.00	118618	31/05/2014	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91343	03	2015	30.42	118619	31/05/2014	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	03	2015	355.97	118620	09/06/2014	FPIN	SUCCESS RECRUIT LIMITED
ICT	0190	Casual and Temporary Staff	Temporary Staff	03	2015	497.28	118621	12/06/2014	FPIN	SELECT APPOINTMENTS
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 117479 / WSD 91108	03	2015	-20.76	118622	28/05/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 118603	03	2015	-58.23	118623	04/06/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 117399	03	2015	-12.12	118623	04/06/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 118602	03	2015	-4.01	118624	22/05/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 118601	03	2015	-26.17	118624	22/05/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 116925	03	2015	-9.80	118624	22/05/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 118598	03	2015	-19.26	118625	22/05/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 118600	03	2015	-27.00	118625	22/05/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 118599	03	2015	-16.58	118625	22/05/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 118603	03	2015	-12.12	118625	22/05/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 118601	03	2015	-38.47	118625	22/05/2014	FPIN	MOTOR PARTS DIRECT
Strategic Management Board	2902	Legal Expenses	Legal Advice	03	2015	625.00	118626	06/01/2014	FPIN	SEE 11KBW03
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	-223.00	118630	11/06/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	223.00	118630	11/06/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	316.98	118630	11/06/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	223.00	118630	11/06/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	223.06	118631	28/05/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	46.96	118631	28/05/2014	FPIN	KILOFORCE LTD T/A GBN

Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	223.00	118631	28/05/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	46.96	118631	28/05/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	223.00	118631	28/05/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	-223.00	118631	28/05/2014	FPIN	KILOFORCE LTD T/A GBN
Property Services	1050	Building Maintenance	Appliance Bay. Check all stop	03	2015	20.00	118632	12/06/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	LFF Room. Shaving switch/ligh	03	2015	53.50	118632	12/06/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Ground Floor WC. Light relamp	03	2015	107.00	118632	12/06/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay. Check all stop	03	2015	53.37	118632	12/06/2014	FPIN	KIRKMAN & JOURDAIN LTD
Operations	4110	Travelling Expenses	Rail Ticket	03	2015	40.70	118633	02/06/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Rail Ticket	03	2015	49.20	118633	02/06/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Rail Ticket	03	2015	49.20	118633	02/06/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Rail Ticket	03	2015	44.50	118633	02/06/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Rail Ticket	03	2015	49.20	118633	02/06/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Training	4111	Subsistence Allowances	CATERING FOR 20 PEOPLE 18/6/14	03	2015	103.50	118634	18/06/2014	FPIN	JERSEY JOE'S
Property Services	1050	Building Maintenance	Appliance bay: To remedy defec	03	2015	238.81	118635	12/06/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1321	Water Meters	ROCHFORD 02/06/14	03	2015	90.04	118636	05/06/2014	FPIN	ESSEX & SUFFOLK WATER
ICT	2510	IT Comms	LINE RENTAL	03	2015	46.89	118637	12/06/2014	FPIN	BRITISH TELECOMMUNICATIONS
ICT	2510	IT Comms	LINE RENTAL	03	2015	46.89	118639	12/06/2014	FPIN	BRITISH TELECOMMUNICATIONS
Property Services	1050	Building Maintenance	Bay. Rescue Pump bay Genie lea	03	2015	321.90	118642	12/06/2014	FPIN	KIRKMAN & JOURDAIN LTD
ITTP Development	4005	IT Consumables	Training room: To install powe	03	2015	2530.29	118645	16/06/2014	FPIN	C S ELECTRICAL ESSEX LTD
ITTP Development	4005	IT Consumables	Server room: Replace existng	03	2015	468.00	118645	16/06/2014	FPIN	C S ELECTRICAL ESSEX LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Dell P2314H LED Monitor includ	03	2015	3295.50	118646	16/06/2014	FPIN	DELL CORPORATION LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Dell Mouse MS111 as quote 9694	03	2015	90.00	118646	16/06/2014	FPIN	DELL CORPORATION LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Dell Keyboard KB212-B as quote	03	2015	180.00	118646	16/06/2014	FPIN	DELL CORPORATION LTD
Training	0702	Training Course Fees	USE OF TRACKS 20/6/14-23/06/14	03	2015	1449.80	118647	08/06/2014	FPIN	ACTION PARK LIMITED
Property Services	1501	Rent	Rental payment in respect of R	03	2015	469.00	118648	16/06/2014	FPIN	STANLEY TEE LLP TRADING AS TEES LAW
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	03	2015	1502.20	118649	12/06/2014	FPIN	HALL FUELS
Technical Services	2085	Breathing Apparatus	Oxygen Therapy Reducer s/no. R	03	2015	25.00	118650	12/06/2014	FPIN	B.N.O.S. MEDITECH LTD
Technical Services	2085	Breathing Apparatus	Oxygen Therapy Reducer s/no. R	03	2015	25.00	118650	12/06/2014	FPIN	B.N.O.S. MEDITECH LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	03	2015	1625.00	118651	17/06/2014	FPIN	COAL IT SERVICES LIMITED
ICT	0190	Casual and Temporary Staff	Temporary Staff	03	2015	1300.00	118651	17/06/2014	FPIN	COAL IT SERVICES LIMITED
ICT	0190	Casual and Temporary Staff	Temporary Staff	03	2015	650.00	118651	17/06/2014	FPIN	COAL IT SERVICES LIMITED
ICT	0190	Casual and Temporary Staff	Temporary Staff	03	2015	1300.00	118651	17/06/2014	FPIN	COAL IT SERVICES LIMITED
ICT	0190	Casual and Temporary Staff	Temporary Staff	03	2015	1300.00	118651	17/06/2014	FPIN	COAL IT SERVICES LIMITED
Property Services	1050	Building Maintenance	Appliance Bay: To Re-fix ligh	03	2015	238.18	118652	12/06/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Rec room:To relamp 2no strip	03	2015	330.82	118653	12/06/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance bay: To refix secure	03	2015	296.30	118654	12/06/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Supervisor/stores office Defec	03	2015	137.79	118656	12/06/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	2no fluorescent lights to AFS	03	2015	137.79	118656	12/06/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	2no lights in main workshop, o	03	2015	137.80	118656	12/06/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Ally behind houses: To Relamp	03	2015	367.04	118657	12/06/2014	FPIN	KIRKMAN & JOURDAIN LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2015	431.84	118658	12/06/2014	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 118337	03	2015	-3.29	118659	12/06/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2015	57.63	118660	17/06/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	4003	Postage & Direct Mailing	300620 - Neopost Franking Mach	03	2015	237.60	118661	13/06/2014	FPIN	NEOPOST LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2015	119.97	118666	16/06/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2015	70.15	118667	18/06/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2015	11.47	118668	13/06/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2015	65.47	118669	16/06/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2015	27.81	118670	18/06/2014	FPIN	DONALD FREESTON
ICT	4005	IT Consumables	IEC 2m HOT type mains extensio	03	2015	90.00	118671	16/06/2014	FPIN	DATA PRO IT LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	210855 19ltr Water back pack,	03	2015	1000.00	118672	13/06/2014	FPIN	FIRE LADDERS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	03	2015	12.50	118673	13/06/2014	FPIN	FIRE LADDERS LTD
Technical Services	2032	Operational Equip-Initial Purchase	210855 19ltr Water back pack,	03	2015	1000.00	118673	13/06/2014	FPIN	FIRE LADDERS LTD
Property Services	1040	Planned Works	Extinguishers	03	2015	38.25	118674	30/05/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service. W/	03	2015	10.00	118674	30/05/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum OTC	03	2015	47.50	118674	30/05/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers Orsett TC	03	2015	38.25	118674	30/05/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	03	2015	47.50	118674	30/05/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	211.32	118679	18/06/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	-178.40	118679	18/06/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	52.83	118679	18/06/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	178.40	118679	18/06/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	178.40	118679	18/06/2014	FPIN	KILOFORCE LTD T/A GBN
Mask - Oxyg Therapy Adult 5001	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxygene Therapy Adult	03	2015	9.00	118680	17/06/2014	FPIN	S P SERVICES (UK) LTD
Glove Disp Purple Nitrile XI	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitrile	03	2015	119.00	118680	17/06/2014	FPIN	S P SERVICES (UK) LTD
Bandage No2 Dm-50064	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No2 Dm-50064	03	2015	5.40	118680	17/06/2014	FPIN	S P SERVICES (UK) LTD
Mask, Oxyg Therapy Child 50016	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Oxygen Therapy Child	03	2015	8.50	118680	17/06/2014	FPIN	S P SERVICES (UK) LTD
Glove Disp Purple Nitrile Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	03	2015	238.00	118680	17/06/2014	FPIN	S P SERVICES (UK) LTD

Bandage No 3 Dm-50065	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 3	03	2015	11.70	118680	17/06/2014	FPIN	S P SERVICES (UK) LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	OVERNIGHT DELIVERY	03	2015	10.00	118680	17/06/2014	FPIN	S P SERVICES (UK) LTD
Glove Disp Purple Nitrile L 50	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	03	2015	238.00	118680	17/06/2014	FPIN	S P SERVICES (UK) LTD
Bandage Triang Calico Dm-50077	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage Triangular Calico Dm-5	03	2015	3.00	118680	17/06/2014	FPIN	S P SERVICES (UK) LTD
Pump, Manual Vacuum - Dm50018	B205	Stocks & WIP (Purchasing & Supply Stores)	Pump, Manual Vacuum -	03	2015	239.70	118680	17/06/2014	FPIN	S P SERVICES (UK) LTD
Glove Disp Purple Nitrile Sm	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	03	2015	59.50	118680	17/06/2014	FPIN	S P SERVICES (UK) LTD
SALIX STAINLESS STEEL FABRICATIONS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500MI	03	2015	20.00	118680	17/06/2014	FPIN	S P SERVICES (UK) LTD
Saline Solution 500MI Dm-50070	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500MI	03	2015	20.00	118680	17/06/2014	FPIN	S P SERVICES (UK) LTD
Cervical Collar - Regular	B205	Stocks & WIP (Purchasing & Supply Stores)	Cervical Collar - Regular	03	2015	61.05	118680	17/06/2014	FPIN	S P SERVICES (UK) LTD
Property Services	1301	Gas	PART CREDIT FPIN 116065	03	2015	-235.20	118681	17/06/2014	FPIN	STUART GROUP LTD
Trousers Undr Waist 92cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 92cm	03	2015	280.00	118682	11/06/2014	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	03	2015	416.00	118683	10/06/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Push Pins Ast Opaque Pk	03	2015	1.95	118684	10/06/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip Bl	03	2015	1.25	118684	10/06/2014	FPIN	OFFICE IS LIMITED
Toner Black for Laserjet Pro 400	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk Laserjet 400 CF280X	03	2015	92.52	118685	06/06/2014	FPIN	XMA LIMITED
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Mag MPF 575 CE403A	03	2015	929.46	118685	06/06/2014	FPIN	XMA LIMITED
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Ylwl MPF 575 CE402A	03	2015	132.78	118685	06/06/2014	FPIN	XMA LIMITED
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk - MFP 575 CE400X	03	2015	124.24	118686	06/06/2014	FPIN	XMA LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 GREEN	03	2015	3.38	118687	16/06/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PVC CLIPBOARD SINGLE	03	2015	0.88	118687	16/06/2014	FPIN	OFFICE IS LIMITED
ICT	4005	IT Consumables	Q-Connect Semi-Desktop Calcula	03	2015	2.45	118687	16/06/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 BLUE	03	2015	3.38	118687	16/06/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT CLIPBOARD MASONITE A	03	2015	1.14	118687	16/06/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	03	2015	26.00	118687	16/06/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 RED	03	2015	3.38	118687	16/06/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT 4HOLE PUNCH BLACK	03	2015	1.28	118687	16/06/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip Bl	03	2015	1.25	118687	16/06/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCH MEDIUM DUTY BLACK	03	2015	0.77	118687	16/06/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT QUICK TAC ADHESIVE P	03	2015	2.68	118687	16/06/2014	FPIN	OFFICE IS LIMITED
Human Resources	0960	Occupational Health	HEPATITIS B VACCINATION	03	2015	100.00	118688	13/06/2014	FPIN	DOCTOR
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91308	03	2015	42.47	118689	04/06/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91318	03	2015	44.33	118690	05/06/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91331	03	2015	13.67	118691	06/06/2014	FPIN	WRIGHTPART LTD
Training	0702	Training Course Fees	Skills for Justice, BA Instruc	03	2015	1900.00	118692	16/06/2014	FPIN	RED ONE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91354	03	2015	16.36	118693	10/06/2014	FPIN	@FIRST PARTS SOLUTIONS
Property Services	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a To supply an	03	2015	10197.16	118694	13/06/2014	FPIN	MASON STREET FURNITURE LTD
Property Services	B112	Fixed Assets Under Construction Land & Buildings	118694 Trf to cc 0000	03	2015	-10197.16	118694	13/06/2014	FPIN	MASON STREET FURNITURE LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	118694 Trf to cc 0000	03	2015	10197.16	118694	13/06/2014	FPIN	MASON STREET FURNITURE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91346	03	2015	208.17	118695	09/06/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91333	03	2015	8.70	118696	06/06/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	91359	03	2015	20.76	118697	10/06/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchasing & Supply	1310	Cleaning products	WSA 91340	03	2015	21.50	118698	09/06/2014	FPIN	A TO Z SUPPLIES
Workshop Engineering	2026	First Aid	WSD 91336	03	2015	15.80	118699	09/06/2014	FPIN	A TO Z SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91324	03	2015	297.54	118700	06/06/2014	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91323	03	2015	104.78	118701	06/06/2014	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91276	03	2015	11.40	118702	06/06/2014	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91288	03	2015	481.91	118703	10/06/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91261	03	2015	95.71	118704	06/06/2014	FPIN	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91298	03	2015	114.00	118705	06/06/2014	FPIN	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91326	03	2015	517.56	118706	09/06/2014	FPIN	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91351	03	2015	21.18	118707	10/06/2014	FPIN	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	WSD 91360	03	2015	135.00	118708	10/06/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WS1 91363	03	2015	79.08	118709	11/06/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91338	03	2015	40.28	118710	06/06/2014	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91357	03	2015	9.00	118711	10/06/2014	FPIN	ORWELL TRUCKS LTD
Purchasing & Supply	1310	Cleaning products	WSD 91277	03	2015	34.63	118712	02/06/2014	FPIN	R S COMPONENTS LTD
Purchasing & Supply	1310	Cleaning products	WSD 91295	03	2015	34.63	118713	04/06/2014	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91295	03	2015	79.44	118713	04/06/2014	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91352	03	2015	153.20	118714	10/06/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91341	03	2015	128.00	118715	03/06/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91345	03	2015	59.33	118716	11/06/2014	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91364	03	2015	19.50	118717	11/06/2014	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91367	03	2015	71.00	118718	11/06/2014	FPIN	WRIGHTPART LTD
Training	4111	Subsistence Allowances	STC - CATERING	03	2015	38.95	118719	02/06/2014	FPIN	TYNDALLS BAKERY
Purchasing & Supply	2303	Clothing & Footwear	WSA 91325	03	2015	54.48	118720	06/06/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91280	03	2015	46.83	118721	09/06/2014	FPIN	SUFFOLK MARINE SAFETY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91304	03	2015	19.15	118722	04/06/2014	FPIN	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	WSD 91335	03	2015	27.96	118723	06/06/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91304	03	2015	4.35	118724	09/06/2014	FPIN	MOTOR PARTS DIRECT

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91314	03	2015	59.50	118725	05/06/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91292	03	2015	53.13	118726	05/06/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91315	03	2015	19.77	118727	05/06/2014	FPIN	TRUCKEAST LTD
Technical Services	2030	Operational Equipment Support	CBBR7203 Tape. Insulation. St	03	2015	2.37	118728	08/05/2014	FPIN	CPC
ICT	4005	IT Consumables	CN15864 Plug D 25 way	03	2015	2.50	118728	08/05/2014	FPIN	CPC
ICT	4005	IT Consumables	SC09636 Triac. 4a 600v	03	2015	0.58	118728	08/05/2014	FPIN	CPC
Water Services	2087	Water Services	CBBR8611 Aqua Safe cable conne	03	2015	10.51	118728	08/05/2014	FPIN	CPC
Technical Services	2030	Operational Equipment Support	CBBR7200 Tape. Insulation. St	03	2015	2.37	118728	08/05/2014	FPIN	CPC
ICT	4005	IT Consumables	CN03131 Plastic D hood 25 way	03	2015	6.90	118728	08/05/2014	FPIN	CPC
ICT	4005	IT Consumables	CB16947 Round clips 10mm black	03	2015	3.10	118728	08/05/2014	FPIN	CPC
Technical Services	2030	Operational Equipment Support	CBBR7199 Tape. Insulation. St	03	2015	2.37	118728	08/05/2014	FPIN	CPC
ICT	4005	IT Consumables	CA07885 Capacitor 47uf 16v	03	2015	1.30	118728	08/05/2014	FPIN	CPC
ICT	4005	IT Consumables	SG32824 Cabinet organiser 44 c	03	2015	16.84	118728	08/05/2014	FPIN	CPC
ICT	4005	IT Consumables	PW02498 Micro USB mobile phone	03	2015	31.80	118728	08/05/2014	FPIN	CPC
Technical Services	2030	Operational Equipment Support	CBBR7202 Tape. Insulation. St	03	2015	2.37	118728	08/05/2014	FPIN	CPC
ICT	4005	IT Consumables	CA0663 Capacitor 0805 size 0v	03	2015	1.10	118728	08/05/2014	FPIN	CPC
ICT	4005	IT Consumables	TL16464 Handle for needle file	03	2015	1.74	118728	08/05/2014	FPIN	CPC
ICT	4005	IT Consumables	PL09181 4 Gang 2m power extens	03	2015	16.44	118729	16/05/2014	FPIN	CPC
Property Services	1050	Building Maintenance	LP05016 R7 Halogen Lamp	03	2015	6.00	118729	16/05/2014	FPIN	CPC
Catering	2017	Canteen Equipment	LH02084 One litre stainless st	03	2015	9.85	118729	16/05/2014	FPIN	CPC
Technical Services	2085	Breathing Apparatus	SA02049 Everbuild Contract adh	03	2015	17.60	118729	16/05/2014	FPIN	CPC
Blanket, Survival, Orange	B205	Stocks & WIP (Purchasing & Supply Stores)	Blanket, Survival, orange	03	2015	195.00	118730	13/06/2014	FPIN	BLIZZARD PROTECTION SYTEMS LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2015	7.80	118730	13/06/2014	FPIN	BLIZZARD PROTECTION SYTEMS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91212	03	2015	18.34	118731	05/06/2014	FPIN	DOWDING & PLUMMER LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91336	03	2015	255.00	118732	06/06/2014	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91204	03	2015	244.92	118733	09/06/2014	FPIN	COLCHESTER RADIATOR SPECIALISTS
Property Services	1050	Building Maintenance	Carry out patch repairs to dri	03	2015	1500.00	118734	17/06/2014	FPIN	C I K CONSTRUCTION LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91328	03	2015	56.66	118735	06/06/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91302	03	2015	12.74	118736	04/06/2014	FPIN	JOHN GROSE GROUP LTD
Property Services	1040	Planned Works	Extinguishers	03	2015	208.25	118737	30/05/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	03	2015	47.00	118737	30/05/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service. W/	03	2015	10.00	118737	30/05/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	03	2015	55.25	118738	30/05/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service. W/	03	2015	10.00	118738	30/05/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	03	2015	485.10	118739	17/06/2014	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	03	2015	365.10	118740	17/06/2014	FPIN	SUCCESS RECRUIT LIMITED
ICT	4005	IT Consumables	GRIFFIN SURVIVOR IPAD AIR BLAC	03	2015	176.05	118741	17/06/2014	FPIN	KELWAY UK LTD
ICT	4005	IT Consumables	KENSINGTON KEYFOLIO PRO WITH R	03	2015	492.64	118741	17/06/2014	FPIN	KELWAY UK LTD
ICT	4005	IT Consumables	APPLE IPAD AIR WI-FI CELL 32GB	03	2015	2424.80	118741	17/06/2014	FPIN	KELWAY UK LTD
Property Services	1040	Planned Works	Fire Extinguisher Service. W/	03	2015	10.00	118742	30/05/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers Service Del Poin	03	2015	12.75	118742	30/05/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers Station	03	2015	68.00	118742	30/05/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers Museum	03	2015	8.50	118742	30/05/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service. W/	03	2015	10.00	118743	30/05/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	03	2015	47.00	118743	30/05/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	03	2015	314.25	118743	30/05/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
ICT	4005	IT Consumables	Recovery of Nokia Lumia 820 wi	03	2015	55.00	118745	12/06/2014	FPIN	VODAFONE LIMITED
Property Services	1050	Building Maintenance	Bay. Genie lead not working	03	2015	81.90	118746	12/06/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Water tender bay. Green light	03	2015	92.38	118747	12/06/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance bay: to repair defec	03	2015	90.00	118748	12/06/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Grd floor office: To repair de	03	2015	61.80	118749	12/06/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Drill Yard: To supply and fit	03	2015	56.88	118750	12/06/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	First floor shower room: To re	03	2015	92.50	118751	12/06/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Ground floor toilet no 4: To r	03	2015	143.56	118752	12/06/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Entrance proch: To remedy defe	03	2015	80.39	118753	12/06/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay: to repair defec	03	2015	81.90	118754	12/06/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay. Genie leads not working.	03	2015	110.00	118755	12/06/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Kitchen. Replace defective he	03	2015	84.03	118756	12/06/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay 2 . Genie lead not working	03	2015	108.80	118757	12/06/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay. Genie lead cap broken.	03	2015	81.90	118758	12/06/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Male WC's at rear of station.	03	2015	84.83	118759	12/06/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1322	General Services	ROCHFORD 02/06/14	03	2015	134.58	118761	14/06/2014	FPIN	ANGLIAN WATER
Property Services	1322	General Services	HUTTON 29/05/14	03	2015	76.16	118762	14/06/2014	FPIN	ANGLIAN WATER
Property Services	1322	General Services	HUTTON 29/05/14	03	2015	38.79	118763	14/06/2014	FPIN	ANGLIAN WATER
Property Services	1322	General Services	HUTTON 29/05/14	03	2015	1136.25	118764	14/06/2014	FPIN	ANGLIAN WATER
Property Services	1050	Building Maintenance	1st floor Meeting Room area.	03	2015	92.50	118765	12/06/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	External Storecupboard no 11:	03	2015	104.36	118766	12/06/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Kitchen Fire Exit Door. To at	03	2015	55.00	118767	12/06/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1st Floor. No lights to showe	03	2015	55.00	118768	12/06/2014	FPIN	KIRKMAN & JOURDAIN LTD

Property Services	1050	Building Maintenance	Corridor outside Officer's roo	03	2015	332.81	118769	12/06/2014	FPIN	KIRKMAN & JOURDAIN LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	03	2015	3507.90	118770	13/06/2014	FPIN	HALL FUELS
Property Services	1060	Grounds Maintenance	To make good grass grid parkin	03	2015	385.63	118771	17/06/2014	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1050	Building Maintenance	1st Floor locker room: Defecti	03	2015	99.28	118773	12/06/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay. Green light no	03	2015	57.38	118774	12/06/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	External wall to Appliance bay	03	2015	55.00	118775	12/06/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	YFF and Locker Room. Alert li	03	2015	160.00	118776	12/06/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Sub O and Station O rooms aler	03	2015	80.00	118777	12/06/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1st floor. TV room corridor an	03	2015	80.00	118777	12/06/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance bay: Genie lead in b	03	2015	55.00	118778	12/06/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Control. Out of Hours call at	03	2015	110.00	118779	12/06/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay. Reposition genie lead dr	03	2015	149.59	118780	12/06/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Watch Room. Flickering Light.	03	2015	43.00	118781	12/06/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Kitchen. Striplight not worki	03	2015	64.50	118781	12/06/2014	FPIN	KIRKMAN & JOURDAIN LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2. Remove and	03	2015	2297.00	118782	12/06/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Retained Bay no 3. Genie lead	03	2015	45.00	118783	12/06/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	3no switches to watchroom that	03	2015	45.00	118783	12/06/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay. No power to g	03	2015	55.00	118784	12/06/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Out of Hours Call to control.	03	2015	145.00	118785	12/06/2014	FPIN	KIRKMAN & JOURDAIN LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2015	63.45	118786	13/06/2014	FPIN	TYNDALLS BAKERY
ICT	2510	IT Comms	SMS pre-pay block of 50,000 me	03	2015	2020.00	118787	10/06/2014	FPIN	PAGEONE COMMUNICATIONS LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	03	2015	485.10	118788	09/06/2014	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Strung Tag 120x60mm	03	2015	30.95	118789	10/06/2014	FPIN	OFFICE IS LIMITED
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	191.20	118790	17/06/2014	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Property Services	1050	Building Maintenance	Rear entrance door - guide ra	03	2015	24.57	118791	13/06/2014	FPIN	NORMAN DAVID MAINTENANCE
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	03	2015	26.00	118792	16/06/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 75X75MM	03	2015	1.09	118792	16/06/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Orange WX011	03	2015	0.92	118792	16/06/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT SCREEN/KEYBRD WIPES	03	2015	1.98	118792	16/06/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PLAS TREASURY TAG 76	03	2015	0.38	118792	16/06/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	03	2015	2.45	118792	16/06/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BUFF PACKAGING TAPE 50X66	03	2015	3.80	118792	16/06/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Brass Drawing Pins Box1	03	2015	0.21	118792	16/06/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	03	2015	1.46	118792	16/06/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT 77MM ROUND WAVY PPRC	03	2015	0.76	118792	16/06/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	03	2015	1.20	118792	16/06/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	03	2015	4.79	118792	16/06/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	03	2015	104.00	118793	16/06/2014	FPIN	OFFICE IS LIMITED
Property Services	1499	Furniture and Fittings	To supply and install Nantmor	03	2015	157.27	118794	11/06/2014	FPIN	NANTMOR BLINDS LTD
Property Services	1499	Furniture and Fittings	To supply & install Venetian b	03	2015	1411.20	118795	11/06/2014	FPIN	NANTMOR BLINDS LTD
Property Services	1499	Furniture and Fittings	To supply and install Nantmor	03	2015	107.04	118796	11/06/2014	FPIN	NANTMOR BLINDS LTD
Property Services	1499	Furniture and Fittings	To supply and install Nantmor	03	2015	551.48	118797	11/06/2014	FPIN	NANTMOR BLINDS LTD
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan MFP 575 CE401A	03	2015	265.56	118798	12/06/2014	FPIN	XMA LIMITED
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Mag MPF 575 CE403A	03	2015	265.56	118798	12/06/2014	FPIN	XMA LIMITED
Toner, black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner black 3530MFP CE250X	03	2015	86.26	118798	12/06/2014	FPIN	XMA LIMITED
Toner, Yellow for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Yellow 3530MFP, CE252A	03	2015	115.69	118798	12/06/2014	FPIN	XMA LIMITED
Toner, Cyan for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, 3530MFP CE251A	03	2015	115.69	118798	12/06/2014	FPIN	XMA LIMITED
Toner, Magenta for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Magenta 3530 MFP CE253A	03	2015	115.69	118798	12/06/2014	FPIN	XMA LIMITED
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk - MFP 575 CE400X	03	2015	372.72	118798	12/06/2014	FPIN	XMA LIMITED
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Ylww MPF 575 CE402A	03	2015	398.34	118798	12/06/2014	FPIN	XMA LIMITED
Technical Services	2030	Operational Equipment Support	Freight Misc	03	2015	40.00	118799	06/06/2014	FPIN	TERBERG DTS UK LIMITED
Fluide Medium 5 litre	B205	Stocks & WIP (Purchasing & Supply Stores)	Oil, Smoke (for Trainer)	03	2015	184.00	118799	06/06/2014	FPIN	TERBERG DTS UK LIMITED
Shoe Solovair, Casual, Wf 8.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Solovair, Casual, Wf 8.5	03	2015	66.00	118800	12/06/2014	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 6.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 6.5	03	2015	99.00	118800	12/06/2014	FPIN	NPS SHOES LTD
Shoe Black Lace Wide Size 13	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace Wide Size 13	03	2015	33.25	118800	12/06/2014	FPIN	NPS SHOES LTD
Shoe Solovair, Casual, Wide Fit Sz 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Casual Size 10 wide	03	2015	33.00	118800	12/06/2014	FPIN	NPS SHOES LTD
Shoe Black Lace-Up Wide Size 7	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Wide Size 7	03	2015	33.25	118800	12/06/2014	FPIN	NPS SHOES LTD
Shoe Black Lace Wide Size 13	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace Wide Size 13	03	2015	33.25	118800	12/06/2014	FPIN	NPS SHOES LTD
Shoe Solovair, Casual, Wide Fit Sz 12	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Casual Size 12 wide	03	2015	66.00	118800	12/06/2014	FPIN	NPS SHOES LTD
Shoe Black Lace Wide Size 10.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace Wide Size 10.5	03	2015	33.25	118800	12/06/2014	FPIN	NPS SHOES LTD
Shoe Solovair, Casual, Wide Fit Sz 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Casual Size 10 wide	03	2015	165.00	118800	12/06/2014	FPIN	NPS SHOES LTD
Shoe Black Lace Wide Size 6.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace Wide Size 6.5	03	2015	66.50	118800	12/06/2014	FPIN	NPS SHOES LTD
Shoe Black Lace Wide Size 10.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace Wide Size 10.5	03	2015	33.25	118800	12/06/2014	FPIN	NPS SHOES LTD
Property Services	1050	Building Maintenance	LFF Dormitory: To replace miss	03	2015	94.77	118802	13/06/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Adjacent Vehicle gates:Fit UP	03	2015	80.27	118803	13/06/2014	FPIN	NORMAN DAVID MAINTENANCE
Technical Services	2030	Operational Equipment Support	Dry suit repairs , hole in foo	03	2015	70.00	118811	16/05/2014	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Parts used for lifejacket repa	03	2015	80.35	118812	03/06/2014	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Lifejacket Repairs	03	2015	221.00	118812	03/06/2014	FPIN	S E M S LTD
Bisc. Mcvitie Digest 400G 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Bisc. Mcvitie Digest 400G 12	03	2015	385.60	118815	06/05/2014	FPIN	BRAKE BROS LTD

Property Services	1040	Planned Works	H7 form	03	2015	45.00	118816	16/06/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty deep lift pit and jet	03	2015	942.00	118816	16/06/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	03	2015	45.00	118817	16/06/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty deep lift pit and jet	03	2015	942.00	118817	16/06/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty deep lift pit and jet	03	2015	563.00	118818	16/06/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	03	2015	45.00	118818	16/06/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Technical Services	2030	Operational Equipment Support	19549300 Ebony A4 briefcase po	03	2015	52.48	118819	06/06/2014	FPIN	BALLANTYNE EDWARDS LTD
Technical Services	2030	Operational Equipment Support	Application of transfers	03	2015	7.50	118819	06/06/2014	FPIN	BALLANTYNE EDWARDS LTD
Technical Services	2030	Operational Equipment Support	BG033 Portfolio briefcase	03	2015	41.44	118819	06/06/2014	FPIN	BALLANTYNE EDWARDS LTD
Technical Services	2030	Operational Equipment Support	Universal Opaque transfers of	03	2015	46.00	118819	06/06/2014	FPIN	BALLANTYNE EDWARDS LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	03	2015	10.00	118819	06/06/2014	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	PW011 Portwest yellow Hi Viz r	03	2015	202.90	118820	17/06/2014	FPIN	BALLANTYNE EDWARDS LTD
Training	0715	Training Development & Support	RENTAL SINGLE CYLINDER MAY 14	03	2015	255.44	118822	11/06/2014	FPIN	AIR PRODUCTS PLC
Property Services	1050	Building Maintenance	Carpet outside of Study room i	03	2015	120.00	118824	19/06/2014	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	2903	Consultancy Fees	Fees for Surveyor	03	2015	574.29	118825	19/06/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	03	2015	721.56	118826	19/06/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2 Fees	03	2015	883.52	118826	19/06/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2 - Fees	03	2015	1148.57	118827	19/06/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	03	2015	559.59	118827	19/06/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Water Services	2087	Water Services	Paint. YELLOW Roadline. 5 litre	03	2015	512.88	118832	19/06/2014	FPIN	FLAG PAINTS LTD
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	03	2015	379.25	118852	13/06/2014	FPIN	REED SPECIALIST
Finance & Pay	0190	Casual and Temporary Staff	Temporary Staff	03	2015	626.96	118853	13/06/2014	FPIN	REED SPECIALIST
Finance & Pay	0190	Casual and Temporary Staff	Temporary Staff	03	2015	580.04	118854	13/06/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	03	2015	374.13	118855	13/06/2014	FPIN	REED SPECIALIST
Operations	0190	Casual and Temporary Staff	Temporary Staff	03	2015	436.50	118856	13/06/2014	FPIN	REED SPECIALIST
Training	0715	Training Development & Support	Registration Fees Customised B	03	2015	235.00	118857	20/06/2014	FPIN	QA ASSOCIATES
Training	0715	Training Development & Support	Centre Fees CFBT 03_14 (16th -	03	2015	350.00	118857	20/06/2014	FPIN	QA ASSOCIATES
Training	2016	Fitness Equipment	Replace Precor X Trainer Power	03	2015	29.55	118858	30/05/2014	FPIN	SPORTSAFE UK LTD
ICT	4005	IT Consumables	HP 450GB 6G SAS 15K rpm LFF (3	03	2015	1470.00	118859	18/06/2014	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	HP 2 TB 6G SATA 7.2K rpm LFF (	03	2015	2940.00	118859	18/06/2014	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	HP ProLiant DL380e Gen8 Base S	03	2015	5364.00	118859	18/06/2014	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	HP 750 Watt PSU	03	2015	330.00	118859	18/06/2014	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	HP 8GB (1x8GB) Single Rank x4	03	2015	765.00	118859	18/06/2014	FPIN	SILICON ALLEY
Property Services	1499	Furniture and Fittings	To supply HS509133 Heavy Duty	03	2015	44.40	118860	17/06/2014	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply NB28598 900x600mm Wh	03	2015	34.45	118860	17/06/2014	FPIN	STAT-EXPRESS LTD.
Finance & Pay	4028	Bank Charges	QRTLTY CHARGES MAR-MAY	03	2015	278.24	118861	16/06/2014	FPIN	LLOYDS TSB
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91375	03	2015	54.10	118863	12/06/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91389	03	2015	10.35	118864	13/06/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91355	03	2015	4.04	118865	10/06/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91236	03	2015	113.28	118866	29/05/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91273	03	2015	135.46	118867	02/06/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91270	03	2015	277.96	118868	04/06/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90911	03	2015	339.00	118869	24/04/2014	FPIN	WOOD AUTO SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90954	03	2015	339.00	118870	30/04/2014	FPIN	WOOD AUTO SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91104	03	2015	344.00	118871	13/05/2014	FPIN	WOOD AUTO SUPPLIES LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CYCLE SCHEME	03	2015	750.00	118872	23/06/2014	FPIN	CYCLEScheme LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91235	03	2015	676.58	118873	30/05/2014	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91319	03	2015	38.13	118874	05/06/2014	FPIN	WURTH UK LTD
Strategic Management Board	2902	Legal Expenses	CASE REF 97616	03	2015	900.00	118875	16/06/2014	FPIN	EXPENSES
Spoon Tea Plain Pk12	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Tea Plain Pk12	03	2015	8.90	118876	11/06/2014	FPIN	NISBETS
Cb466 Mug White 10Oz Pk 12	B205	Stocks & WIP (Purchasing & Supply Stores)	Mug White 10Oz Pk 12	03	2015	116.24	118876	11/06/2014	FPIN	NISBETS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91258	03	2015	115.60	118877	05/06/2014	FPIN	CHEMSOL (GLOBAL) LTD
Purchasing & Supply	1310	Cleaning products	WSD 90998	03	2015	735.00	118878	12/06/2014	FPIN	CHEMSOL (GLOBAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91198#	03	2015	735.00	118879	09/06/2014	FPIN	FLEETSHIELD SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	03	2015	285.00	118880	11/06/2014	FPIN	GENPLUS SYSTEMS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91370	03	2015	19.00	118881	11/06/2014	FPIN	JAYAR CAR PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 901377	03	2015	38.59	118882	14/06/2014	FPIN	LOOKERS FORD
Operations	3404	Vehicle Spares	WSD 91219	03	2015	103.04	118883	27/05/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91380	03	2015	15.02	118884	12/06/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91386	03	2015	7.54	118885	13/06/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91232	03	2015	94.70	118886	06/06/2014	FPIN	RAPID ELECTRONICS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91371	03	2015	77.37	118887	11/06/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91365	03	2015	130.90	118888	12/06/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91383	03	2015	355.00	118889	13/06/2014	FPIN	TRUCKEAST LTD
Purchasing & Supply	1310	Cleaning products	NO ORDER NUMBER QUOTED	03	2015	104.75	118890	30/05/2014	FPIN	WIPE IT
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	44.88	118891	07/05/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Technical Services	2085	Breathing Apparatus	Filter. R	03	2015	138.80	118892	18/06/2014	FPIN	DRAEGER SAFETY UK LTD
Tfr2000Alkaline Cleaner, Veh W	B205	Stocks & WIP (Purchasing & Supply Stores)	Tfr2000Alkaline Cleaner, Veh W	03	2015	97.50	118893	18/06/2014	FPIN	ELJAY INDUSTRIAL CHEMICALS
Disk CD-RW 700mb 80 min	B205	Stocks & WIP (Purchasing & Supply Stores)	Disk CD-RW 700mb 80 min	03	2015	3.90	118894	08/06/2014	FPIN	BANNER BUSINESS SERVICES LTD

Bann Shatter Resist Ruler 30Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Shatter Resist Ruler 30CM	03	2015	1.60	118894	08/06/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Env 229X162 Pln 90G Ss Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann C5 Plain Manila	03	2015	9.74	118894	08/06/2014	FPIN	BANNER BUSINESS SERVICES LTD
Ban P/Handle S/Stl Scissor 203	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban P/Handle S/Stl Scissor	03	2015	4.90	118894	08/06/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Report File Blue	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Blue	03	2015	9.00	118894	08/06/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Abs Full Strip Stapler Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs Full Strip Stapler Bk	03	2015	12.72	118894	08/06/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	03	2015	3.20	118894	08/06/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Med Ballpoint Pen Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen BK	03	2015	13.30	118894	08/06/2014	FPIN	BANNER BUSINESS SERVICES LTD
Workshops Management	3050	Leasing Charges	Y3 Car (Cont	03	2015	5322.85	118895	16/06/2014	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Y3 Car	03	2015	4220.60	118895	16/06/2014	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Y3 Car (Co	03	2015	5727.54	118895	16/06/2014	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Y4 Car (Cont	03	2015	4630.14	118895	16/06/2014	FPIN	LEX AUTOLEASE LTD
Training	4111	Subsistence Allowances	4 X CFBT Instructors Course Ac	03	2015	229.17	118896	20/06/2014	FPIN	HOLIDAY INN EXPRESS BRAINTREE
Training	4111	Subsistence Allowances	4 X CFBT Instructors Course Ac	03	2015	229.17	118901	20/06/2014	FPIN	HOLIDAY INN EXPRESS BRAINTREE
Training	4111	Subsistence Allowances	4 X CFBT Instructors Course Ac	03	2015	229.17	118902	20/06/2014	FPIN	HOLIDAY INN EXPRESS BRAINTREE
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90520	03	2015	11.33	118903	11/03/2014	FPIN	JOHN GROSE GROUP LTD
Dummy account for Internal Use	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 119903 / WSD 90520	03	2015	-11.33	118904	13/03/2014	FPIN	JOHN GROSE GROUP LTD
Dummy account for Internal Use	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 119903 / WSD 90520	03	2015	-11.33	118904	13/03/2014	FPIN	JOHN GROSE GROUP LTD
Dummy account for Internal Use	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 119903 / WSD 90520	03	2015	-11.33	118904	13/03/2014	FPIN	JOHN GROSE GROUP LTD
Dummy account for Internal Use	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 119903 / WSD 90520	03	2015	-11.33	118904	13/03/2014	FPIN	JOHN GROSE GROUP LTD
Dummy account for Internal Use	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 119903 / WSD 90520	03	2015	-11.33	118904	13/03/2014	FPIN	JOHN GROSE GROUP LTD
Dummy account for Internal Use	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 119903 / WSD 90520	03	2015	-11.33	118904	13/03/2014	FPIN	JOHN GROSE GROUP LTD
Dummy account for Internal Use	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 119903 / WSD 90520	03	2015	-11.33	118904	13/03/2014	FPIN	JOHN GROSE GROUP LTD
Dummy account for Internal Use	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 119903 / WSD 90520	03	2015	-11.33	118904	13/03/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 119903 / WSD 90520	03	2015	-11.33	118904	13/03/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90520	03	2015	34.35	118905	12/03/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 118905 / WSD 90520	03	2015	-34.35	118906	24/03/2014	FPIN	JOHN GROSE GROUP LTD
Training	4111	Subsistence Allowances	4 X CFBT Instructors Course Ac	03	2015	229.17	118907	20/06/2014	FPIN	HOLIDAY INN EXPRESS BRAINTREE
Operations	4111	Subsistence Allowances	WSD 91396	03	2015	85.80	118908	01/05/2014	FPIN	2468 GROUP
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	03	2015	2.52	118909	17/06/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91381	03	2015	94.03	118910	13/06/2014	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91145	03	2015	15.83	118911	27/05/2014	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91409	03	2015	301.45	118912	18/06/2014	FPIN	IPSWICH TPE
Purchases	B207	Stocks & WIP (Fleet Stores)	91392	03	2015	3.60	118913	16/06/2014	FPIN	KENT BLAXILL & CO LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	50.49	118914	14/05/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91362	03	2015	229.01	118915	16/06/2014	FPIN	LINCON BATTERIES LTD
ICT	2510	IT Comms	LINE RENTAL JUNE 2014	03	2015	40.00	118917	01/06/2014	FPIN	DAISY COMMUNICATIONS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91030 / 91049 / 91049	03	2015	166.43	118918	31/05/2014	FPIN	L H MORGAN & SONS (MARINE) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91398	03	2015	10.42	118919	16/06/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91395	03	2015	5.86	118920	16/06/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91404	03	2015	3.06	118921	17/06/2014	FPIN	MOTOR PARTS DIRECT
Catering	2017	Canteen Equipment	Miele Dishwash G7856 - leaking	03	2015	65.00	118922	18/06/2014	FPIN	GW COMMERCIAL EQUIPMENT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 94408	03	2015	60.24	118927	17/06/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91266	03	2015	12.95	118928	12/06/2014	FPIN	NBC GROUP
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91266	03	2015	44.88	118929	12/06/2014	FPIN	NBC GROUP
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91306	03	2015	4.00	118930	12/06/2014	FPIN	NBC GROUP
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91265	03	2015	23.40	118931	12/06/2014	FPIN	NBC GROUP
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91334	03	2015	997.15	118932	16/06/2014	FPIN	ONLINE LUBRICANTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91361	03	2015	57.00	118933	16/06/2014	FPIN	ONLINE LUBRICANTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91399	03	2015	99.32	118934	13/06/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91384	03	2015	82.62	118935	13/06/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 118870 / WSD 90954	03	2015	-339.00	118936	29/05/2014	FPIN	WOOD AUTO SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 118871 / WSD 91104	03	2015	-125.00	118936	29/05/2014	FPIN	WOOD AUTO SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 118869 / WSD 90911	03	2015	-339.00	118936	29/05/2014	FPIN	WOOD AUTO SUPPLIES LTD
Workshop Engineering	2070	Tools & Light Equipment	WSA 91307	03	2015	58.10	118937	13/06/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91307	03	2015	156.94	118937	13/06/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	91299 / 91330 / 91253	03	2015	142.48	118938	06/06/2014	FPIN	T N T UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91267	03	2015	240.00	118939	11/06/2014	FPIN	THE WILL-BURT COMPANY (EU) LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	7902221 - Stirlow 3 Speed Ped	03	2015	98.35	118940	13/06/2014	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	0989140 Acrylic Monitor Riser	03	2015	41.53	118941	13/06/2014	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Orange	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Orange	03	2015	2.97	118941	13/06/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Self Stk Notes 38 x 51mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Self Stick Note 40 x 50mm	03	2015	1.32	118941	13/06/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bullet Tip D/W Marker Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	03	2015	6.40	118941	13/06/2014	FPIN	BANNER BUSINESS SERVICES LTD
THE MARKS TEY HOTEL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	03	2015	6.40	118941	13/06/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Self Stk Note 76X76Mm Ye	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Self Stk Note 76X76Mm Ye	03	2015	2.32	118941	13/06/2014	FPIN	BANNER BUSINESS SERVICES LTD
MARKS TEY RADIO	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	03	2015	6.40	118941	13/06/2014	FPIN	BANNER BUSINESS SERVICES LTD
MARK HALL SCHOOL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	03	2015	6.40	118941	13/06/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bullet Tip D/W Marker Rd	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	03	2015	6.40	118941	13/06/2014	FPIN	BANNER BUSINESS SERVICES LTD
MARK SMITH	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	03	2015	6.40	118941	13/06/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bullet Tip D/W Marker Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	03	2015	6.40	118941	13/06/2014	FPIN	BANNER BUSINESS SERVICES LTD
MARK NICKOL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	03	2015	6.40	118941	13/06/2014	FPIN	BANNER BUSINESS SERVICES LTD

Spaceworx Plated Draw Pin 9.5M	B205	Stocks & WIP (Purchasing & Supply Stores)	Drawing Pins	03	2015	2.30	118941	13/06/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Fs Doc Wallet 32Mm Buff	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Doc Wallet 32Mm Buff	03	2015	4.84	118941	13/06/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bullet Tip D/W Marker Gn	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Gn	03	2015	6.40	118941	13/06/2014	FPIN	BANNER BUSINESS SERVICES LTD
MARK HUGGINS	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Gn	03	2015	6.40	118941	13/06/2014	FPIN	BANNER BUSINESS SERVICES LTD
Fell R-Kive Lge Store Box Gr/Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Fell R-Kive Lge Store Box Gr/W	03	2015	230.75	118942	19/06/2014	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	9428001 Expanding File	03	2015	8.95	118942	19/06/2014	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	03	2015	264.45	118943	09/06/2014	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	03	2015	92.25	118944	16/06/2014	FPIN	A & J RECRUITMENT LTD
Property Services	1330	Building Cleaning	To supply a 6yd skip	03	2015	187.75	118945	15/06/2014	FPIN	P F AHERN (LONDON) LTD
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	03	2015	3.50	118946	12/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	03	2015	5.88	118946	12/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Henry Hoover Bags Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Henry Hoover Bags Pk10	03	2015	5.08	118946	12/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	03	2015	165.66	118946	12/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Roll 8538 Scott 320	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Roll 8538 Scott 320	03	2015	30.09	118946	12/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	4005	IT Consumables	HP 8-port 10-GbE SFP+ v2 zl Mo	03	2015	3536.00	118947	18/06/2014	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	HP X242 SFP+ SFP+ 7m Direct At	03	2015	1040.00	118947	18/06/2014	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP 8-port 10-GbE SFP+ v2 zl Mo	03	2015	7072.00	118947	18/06/2014	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP X242 SFP+ SFP+ 7m Direct At	03	2015	2080.00	118947	18/06/2014	FPIN	SILICON ALLEY
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	03	2015	8.12	118948	17/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	03	2015	4.92	118948	17/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	03	2015	10.50	118948	17/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	03	2015	27.61	118948	17/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	03	2015	11.09	118948	17/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	03	2015	10.36	118948	17/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	03	2015	2.94	118948	17/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	H7 form	03	2015	45.00	118949	20/06/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty deep lift pit and jet	03	2015	942.00	118949	20/06/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	252.45	118950	18/06/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	252.45	118951	18/06/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	179.52	118952	18/06/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	50.49	118953	18/06/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	50.49	118954	18/06/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	50.49	118955	18/06/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	100.98	118956	18/06/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	89.76	118957	18/06/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	44.88	118958	18/06/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Technical Services	2085	Breathing Apparatus	Carriage Charge	03	2015	16.00	118959	19/06/2014	FPIN	BAUER KOMPRESSOREN UK LTD
Technical Services	2085	Breathing Apparatus	N4735 Backup Rings	03	2015	28.31	118959	19/06/2014	FPIN	BAUER KOMPRESSOREN UK LTD
Technical Services	2085	Breathing Apparatus	N 4736 O Rings	03	2015	64.69	118959	19/06/2014	FPIN	BAUER KOMPRESSOREN UK LTD
ICT	2510	IT Comms	EISEC RENTAL CHARGES 30/06/14	03	2015	583.33	118961	16/06/2014	FPIN	BT GLOBAL SERVICES
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	44.88	118962	18/06/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	44.88	118963	18/06/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	44.88	118964	18/06/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	44.88	118965	18/06/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	134.64	118966	18/06/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	03	2015	2162.08	118972	18/06/2014	FPIN	HALL FUELS
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	239.00	119041	24/06/2014	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2015	39.51	119043	20/06/2014	FPIN	TYNDALLS BAKERY
Finance & Pay	2903	Consultancy Fees	Commission Witham 15.05.14-14.	03	2015	1559.15	119044	26/06/2014	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Commission Loughton 01.04.14-3	03	2015	1844.99	119044	26/06/2014	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Commission Leigh 01.04.14-31.0	03	2015	1827.95	119044	26/06/2014	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Commission Lexden 01.04.14-31.	03	2015	1827.95	119044	26/06/2014	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Commission Wivenhoe 20.05.14-1	03	2015	1701.37	119044	26/06/2014	FPIN	TELEMASTER LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	03	2015	355.97	119051	24/06/2014	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	03	2015	485.10	119052	24/06/2014	FPIN	SUCCESS RECRUIT LIMITED
Corporate Comms	4008	Media Expenses	NLA Copyright licence	03	2015	1480.00	119062	11/06/2014	FPIN	NLA MEDIA ACCESS LIMITED
Purchasing & Supply	4001	Stationery	Map Book O/S Kent Soft Cover	03	2015	7.45	119063	26/06/2014	FPIN	MAYFIELD BOOKS & GIFTS
Purchasing & Supply	4001	Stationery	Map Book O/S Hertfordshire Sof	03	2015	6.89	119063	26/06/2014	FPIN	MAYFIELD BOOKS & GIFTS
Purchasing & Supply	4001	Stationery	Map Book O/S London Soft Cover	03	2015	5.74	119063	26/06/2014	FPIN	MAYFIELD BOOKS & GIFTS
Purchasing & Supply	4001	Stationery	Delivery	03	2015	5.00	119063	26/06/2014	FPIN	MAYFIELD BOOKS & GIFTS
Purchasing & Supply	4001	Stationery	WB GLUE STICK MEDIUM 20G	03	2015	1.17	119064	23/06/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	03	2015	3.65	119064	23/06/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	03	2015	15.60	119064	23/06/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	03	2015	4.90	119064	23/06/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT DRYWIPE ERASER WASHA	03	2015	8.80	119064	23/06/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip Bl	03	2015	1.25	119064	23/06/2014	FPIN	OFFICE IS LIMITED
F/Ground Torch Sup Sabre Zone1	B205	Stocks & WIP (Purchasing & Supply Stores)	F/Ground Torch Sup Sabre Zone1	03	2015	298.20	119065	24/06/2014	FPIN	PELI PRODUCTS (UK) LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	03	2015	6.00	119065	24/06/2014	FPIN	PELI PRODUCTS (UK) LTD
Training	4111	Subsistence Allowances	STC - CATERING	03	2015	36.16	119066	20/06/2014	FPIN	TYNDALLS BAKERY

Technical Services	2085	Breathing Apparatus	Carriage charge	03	2015	9.50	119067	18/06/2014	FPIN	MIDLAND DIVING EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	Filter Elements H034153	03	2015	289.74	119067	18/06/2014	FPIN	MIDLAND DIVING EQUIPMENT LTD
ICT	4005	IT Consumables	HP CE254A Toner COLLECTION KIT	03	2015	60.00	119068	17/06/2014	FPIN	SILICON ALLEY
Essex Civil Prot ECC	B140	Emergency Planning - Schools Project	Hosting for what if-guidance w	03	2015	120.00	119069	25/06/2014	FPIN	PINGALA MEDIA LTD
Training	4111	Subsistence Allowances	STC - CATERING	03	2015	20.04	119070	13/06/2014	FPIN	TYNDALLS BAKERY
Training	0702	Training Course Fees	Advance 2010	03	2015	165.00	119071	20/06/2014	FPIN	W S TRAINING
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	03	2015	8.82	119072	09/06/2014	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	03	2015	5.40	119072	09/06/2014	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	03	2015	8.82	119072	09/06/2014	FPIN	SUCCESS RECRUIT LIMITED
Property Services	1499	Furniture and Fittings	1200x900mm Noticeboards in EX3	03	2015	70.07	119073	02/06/2014	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1200x1200mm Noticeboards in EX	03	2015	131.46	119073	02/06/2014	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1200x1200mm Noticeboards in EX	03	2015	43.82	119073	02/06/2014	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1200x1200mm Noticeboards in EX	03	2015	438.20	119073	02/06/2014	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1800x1200mm Noticeboards in EX	03	2015	61.25	119073	02/06/2014	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1500x1200mm Noticeboards in EX	03	2015	106.12	119073	02/06/2014	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1800x1200mm Noticeboards in EX	03	2015	306.25	119073	02/06/2014	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1200x1200mm Noticeboards in EX	03	2015	175.28	119073	02/06/2014	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1200x900mm Noticeboards in EX7	03	2015	210.21	119073	02/06/2014	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	800x800mm Noticeboards in EX35	03	2015	35.04	119073	02/06/2014	FPIN	SUNDEALA LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	03	2015	14.49	119074	16/06/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	03	2015	120.63	119075	13/06/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	CREDIT RE FPIN 119074	03	2015	-14.21	119076	16/06/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	03	2015	20.34	119077	16/06/2014	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	03	2015	15.65	119078	17/06/2014	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	03	2015	15.73	119079	18/06/2014	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	03	2015	6.36	119080	20/06/2014	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	03	2015	21.90	119081	23/06/2014	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	03	2015	6.27	119082	24/06/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2015	183.09	119083	26/06/2014	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2015	123.39	119084	19/06/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2015	91.34	119085	23/06/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2015	86.08	119086	25/06/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2015	73.20	119087	23/06/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2015	66.47	119088	25/06/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2015	13.12	119089	17/06/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2015	34.16	119090	19/06/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2015	26.34	119091	25/06/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2015	27.33	119092	26/06/2014	FPIN	DONALD FREESTON
Human Resources	0715	Training Development & Support	7 half days Strategy Training	03	2015	660.00	119093	05/06/2014	FPIN	IN LIQUIDATION AME DISABILITY CONSULTANTS LTD
ICT	2040	IT Support & Maintenance	Annual Maintenance for Skyline	03	2015	2144.00	119094	23/06/2014	FPIN	BT IT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	03	2015	252.45	119095	18/06/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	03	2015	1518.10	119096	20/06/2014	FPIN	HALL FUELS
Property Services	1050	Building Maintenance	Out of Hours Call 10.06.14 bay	03	2015	294.80	119097	24/06/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Front sliding doors; Doors per	03	2015	205.70	119098	24/06/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance bay: To repair genie	03	2015	245.50	119099	24/06/2014	FPIN	HS DOOR SYSTEMS LTD
Purchasing & Supply	2303	Clothing & Footwear	BB15 Baseball Cap	03	2015	5.14	119100	24/06/2014	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Sweatshirt Navy Crest XI	03	2015	10.42	119100	24/06/2014	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	BB44 Beanie Hat	03	2015	4.61	119100	24/06/2014	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Polo Shirt Navy Crest XI	03	2015	19.10	119100	24/06/2014	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Fleece - Thor III dark navy ex	03	2015	13.42	119100	24/06/2014	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	PW200 Portwest Coverall Navy 3	03	2015	17.39	119100	24/06/2014	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers Cargo Navy 36" Waist	03	2015	25.97	119100	24/06/2014	FPIN	BALLANTYNE EDWARDS LTD
Property Services	1050	Building Maintenance	Excercise 2 container: Remove	03	2015	2586.56	119101	16/06/2014	FPIN	COPWELD LTD
Property Services	1060	Grounds Maintenance	To carry out tree & shrub work	03	2015	320.00	119102	19/06/2014	FPIN	BARTLETT TREE EXPERTS
Property Services	1050	Building Maintenance	Exercise 2 and 3. Lobby. Sac	03	2015	1263.22	119103	23/06/2014	FPIN	COPWELD LTD
Technical Services	2085	Breathing Apparatus	Delivery Charge	03	2015	16.00	119104	19/06/2014	FPIN	BAUER KOMPRESSOREN UK LTD
Technical Services	2085	Breathing Apparatus	Bauer filter element 62565	03	2015	310.22	119104	19/06/2014	FPIN	BAUER KOMPRESSOREN UK LTD
Technical Services	2085	Breathing Apparatus	Filter. R	03	2015	34.70	119105	23/06/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Shoulder pad left c/w D ring 3	03	2015	121.16	119106	20/06/2014	FPIN	DRAEGER SAFETY UK LTD
Property Services	1060	Grounds Maintenance	To carry out tree survey and r	03	2015	6800.00	119107	20/06/2014	FPIN	BARTLETT TREE EXPERTS
Property Services	1321	Water Meters	KELVEDON PARK 09/06/14	03	2015	1686.56	119112	17/06/2014	FPIN	ESSEX & SUFFOLK WATER
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CYCLE SCHEME	03	2015	1028.73	119123	30/06/2014	FPIN	CYCLEScheme LTD
Property Services	1050	Building Maintenance	Appliance Bay Door - Front - n	03	2015	154.00	119124	24/06/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Vehicle Entrance Gates closing	03	2015	165.00	119125	24/06/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Front Appliance bay door: Not	03	2015	187.00	119126	24/06/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Mess room: Check all weldS and	03	2015	150.00	119127	26/06/2014	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	2903	Consultancy Fees	Fees for Surveyor	03	2015	677.36	119128	25/06/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1499	Furniture and Fittings	Replacement keys -18126 - Ann	03	2015	5.70	119129	19/06/2014	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement keys -92126 - Ann	03	2015	5.70	119129	19/06/2014	FPIN	FAST KEY SERVICES LTD

Property Services	1040	Planned Works	Billericay	03	2015	167.46	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Braintree	03	2015	102.04	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Brightlingsea	03	2015	130.01	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Canvey	03	2015	223.10	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Chemlsford TC	03	2015	163.98	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Coggeshall	03	2015	154.88	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Corringham	03	2015	60.45	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Dovercourt	03	2015	173.07	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Epping	03	2015	113.96	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Grays	03	2015	140.16	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Great Baddow	03	2015	181.37	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Harlow	03	2015	295.86	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Hawkeell	03	2015	149.80	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Ingatestone	03	2015	125.19	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Leadon Roding	03	2015	130.01	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Loughton	03	2015	200.89	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Manningtree	03	2015	154.88	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Old Harlow	03	2015	131.08	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Orsett	03	2015	117.56	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Rayleigh Weir	03	2015	409.01	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Saffron Walden	03	2015	153.28	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Sible Hedingham	03	2015	136.96	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	SWF Community Safety	03	2015	91.75	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Southend SDP	03	2015	115.68	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Thaxted	03	2015	132.95	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Tiptree	03	2015	117.97	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Witham	03	2015	179.76	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	USAR	03	2015	158.36	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Weeley	03	2015	164.78	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Wethersfield	03	2015	157.83	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Wivenhoe	03	2015	132.95	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Basildon	03	2015	242.36	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Braintree SDP	03	2015	102.04	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Brentwood	03	2015	240.75	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Burnham	03	2015	121.18	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Chemsford	03	2015	182.44	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Clacton	03	2015	184.04	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Colchester	03	2015	183.77	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Corringham Community Safety Ce	03	2015	60.45	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Dunmow	03	2015	141.78	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Frinton	03	2015	159.43	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Grays SDP	03	2015	140.16	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Halstead	03	2015	115.83	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	WAC	03	2015	199.29	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Hutton	03	2015	304.95	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Kelvedon Park	03	2015	184.84	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Leigh	03	2015	246.64	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Maldon	03	2015	191.00	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Newport	03	2015	140.17	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Ongar	03	2015	174.14	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Orsett TC	03	2015	117.56	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Rochford	03	2015	138.57	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Shoeburyness	03	2015	113.69	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	South Woodham Ferrers	03	2015	91.75	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Southend	03	2015	115.68	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Stansted	03	2015	128.67	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Tillingham	03	2015	127.87	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Tollesbury	03	2015	125.73	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Witham TC	03	2015	161.30	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Waltham Abbey	03	2015	179.23	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	West Mersea	03	2015	132.68	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Wickford	03	2015	150.87	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Workshops	03	2015	293.98	119130	25/06/2014	FPIN	BALM & DAVIES LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	03	2015	11.45	119131	20/06/2014	FPIN	DONALD FREESTON
Training	0715	Training Development & Support	1 X Propane Cylinder for Orsett	03	2015	20.34	119132	19/06/2014	FPIN	CALOR GAS LTD
Property Services	1040	Planned Works	To carry out servicing to Aqua	03	2015	184.67	119133	25/06/2014	FPIN	ACORN PRESSURISATION SERVICES LTD
Technical Services	2085	Breathing Apparatus	Filter. R	03	2015	69.40	119134	23/06/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Filter. R	03	2015	104.10	119134	23/06/2014	FPIN	DRAEGER SAFETY UK LTD
BA Spec.Panarama NOVA Frame R	B205	Stocks & WIP (Purchasing & Supply Stores)	Spectacle frame, BA. Panarama	03	2015	1385.20	119135	23/06/2014	FPIN	DRAEGER SAFETY UK LTD

Technical Services	2030	Operational Equipment Support	Throwline belts	03	2015	85.00	119136	28/04/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	03	2015	7.50	119136	28/04/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
3Ply List Ncr White 11X9.5 700	B205	Stocks & WIP (Purchasing & Supply Stores)	3Ply List Ncr White 11X9.5 700	03	2015	56.76	119137	26/06/2014	FPIN	BREEZE OFFICE SOLUTIONS
2Ply Lis Ncr Wh 11X9.5 1000	B205	Stocks & WIP (Purchasing & Supply Stores)	2Ply Lis Ncr Wh 11X9.5 1000	03	2015	38.40	119137	26/06/2014	FPIN	BREEZE OFFICE SOLUTIONS
4 Ply Listing Ncr White 11 X 9.5"	B205	Stocks & WIP (Purchasing & Supply Stores)	4 Ply Listing Ncr White 11 X 9	03	2015	129.36	119137	26/06/2014	FPIN	BREEZE OFFICE SOLUTIONS
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	03	2015	270.60	119138	23/06/2014	FPIN	A & J RECRUITMENT LTD
Technical Services	2030	Operational Equipment Support	57T0067 - Stop/Go Lollipop Tem	03	2015	102.10	119139	19/06/2014	FPIN	ARCO LTD
Community Safety	4019	Community Safety	6L5111 Arco Essentials Full Le	03	2015	32.98	119139	19/06/2014	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	Corridor. Install TRV's to ra	03	2015	361.88	119140	25/06/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Planned Works	03	2015	90.00	119141	25/06/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Planned Works	03	2015	90.00	119141	25/06/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Planned Works	03	2015	90.00	119141	25/06/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Planned Works	03	2015	90.00	119141	25/06/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Planned Works	03	2015	90.00	119141	25/06/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Planned Works	03	2015	90.00	119141	25/06/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Planned Works	03	2015	90.00	119141	25/06/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Planned Works	03	2015	90.00	119141	25/06/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Planned Works	03	2015	90.00	119141	25/06/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Technical Services	2032	Operational Equip-Initial Purchase	HV26 Orange 2 Band & Brace hi	03	2015	381.60	119142	27/06/2014	FPIN	BALLANTYNE EDWARDS LTD