DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	DEDIOD	YEARCODE	VALUE	ECEDS Def	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
		TYPE OF EXPENDITURE		PERIOD			ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	
Property Services	1330	Building Cleaning	TRADE REFUSE SERVICE	04	2015	100.30	114188	28/02/2014	FPIN	VEOLIA ES UK LTD
Technical Services	2031	Managed Personal Protective Equipment	Activity 44301	04	2015	56.16	115142	27/03/2014	FPIN	BALLYCLARE LIMITED
ICT	2040	IT Support & Maintenance	SAP BASIS & TECH SUPP. MAR 14	04	2015	8496.56	115705	31/03/2014	FPIN	ROC SYSTEMS CONSULTING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	04	2015	654.16	116612	02/05/2014	FPIN	BRIDGESTONE UK LTD
					2015				FPIN	
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	04		654.16	116613	02/05/2014		BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	04	2015	28.00	116615	02/05/2014	FPIN	BRIDGESTONE UK LTD
ICT	2510	IT Comms	Numeric Message Paging	04	2015	24.84	116864	02/05/2014	FPIN	VODAFONE PAGING LTD
Operations	4110	Travelling Expenses	Rail Ticket	04	2015	29.80	117066	12/05/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail Ticket	04	2015	29.80	117066	12/05/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail Ticket	04	2015	55.20	117066	12/05/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Billback Fee	04	2015	8.00	117066	12/05/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail Ticket	04	2015	54.30	117066	12/05/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Billback Fee	04	2015	4.00	117066	12/05/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction Fee	04	2015	5.50	117066	12/05/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail Ticket	04	2015	55.20	117066	12/05/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
	4110			04	2015	22.00	117066		FPIN	
Operations		Travelling Expenses	Transaction Fee					12/05/2014		EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail Ticket	04	2015	56.50	117066	12/05/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction Fee	04	2015	11.00	117066	12/05/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Colchester to London Zone 1 (T	04	2015	55.20	117066	12/05/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Billback	04	2015	2.00	117066	12/05/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
									FPIN	
ICT	2040	IT Support & Maintenance	SAP DEFECTS SUPPORT - APR 14	04	2015	17017.97	117281	30/04/2014		ROC SYSTEMS CONSULTING LTD
Not Analysed	4005	IT Consumables	POLYCOM SOUNDSTATION DUO	04	2015	399.00	117558	02/04/2014	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	KENSINGTON KEYFOLIO PRO	04	2015	61.58	117559	22/05/2014	FPIN	KELWAY UK LTD
Strategic Management Board	2903	Consultancy Fees	Platinum Plus SSA - MAY 14	04	2015	-5970.00	117638	23/05/2014	FPIN	SAPPHIRE TECHNOLOGIES LTD
Strategic Management Board	2903	Consultancy Fees	Platinum Plus SSA - MAY 14	04	2015	5970.00	117638	23/05/2014	FPIN	SAPPHIRE TECHNOLOGIES LTD
Strategic Management Board	2903	Consultancy Fees	Platinum Plus SSA - MAY 14	04	2015	5970.00	117638	23/05/2014	FPIN	SAPPHIRE TECHNOLOGIES LTD
ICT	2040	IT Support & Maintenance	Service Support Contract - Opt	04	2015	1150.00	117716	29/05/2014	FPIN	KABA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 118909	04	2015	-30.07	117850	23/05/2014	FPIN	COOPER COLCHESTER
Operations - USAR	2030	Operational Equipment Support	T4T TRAUMA DRESSING - NON STER	04	2015	300.00	117852	30/05/2014	FPIN	S P SERVICES (UK) LTD
ICT	2040	IT Support & Maintenance	Workshops Automatic MOT/Servic	04	2015	200.00	117856	01/06/2014	FPIN	VOCAL LIMITED
Glove Disp Purple Nitrile L 50	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	04	2015	278.00	117877	31/05/2014	FPIN	S P SERVICES (UK) LTD
ICT	4005	IT Consumables	425285 Din rail terminal blue	04	2015	10.18	117978	23/05/2014	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	7770260 Feed through terminal	04	2015	19.99	117978	23/05/2014	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	365571 White 4 core signal cab	04	2015	50.26	117978	23/05/2014	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	7259123 Din Rail PSU	04	2015	87.50	117978	23/05/2014	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	4822040 24v lead acid battery	04	2015	72.60	117978	23/05/2014	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	7615696 Din Rail mounted EMI f	04	2015	52.60	117978	23/05/2014	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	7721439 Din rail mounted 10A M	04	2015	34.75	117978	23/05/2014	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	779649 Din rail terminal 32A	04	2015	5.60	117978	23/05/2014	FPIN	R S COMPONENTS LTD
									FPIN	
Human Resources	0960	Occupational Health	Calibration of Microlab Spirom	04	2015	130.00	117979	04/06/2014		P & A MEDICAL
Human Resources	0960	Occupational Health	Calibration of AS-50 serial nu	04	2015	179.00	117979	04/06/2014	FPIN	P & A MEDICAL
Human Resources	0960	Occupational Health	On site call out fee	04	2015	45.00	117979	04/06/2014	FPIN	P & A MEDICAL
Human Resources	0960	Occupational Health	Calibration of Sphyg serial nu	04	2015	48.00	117979	04/06/2014	FPIN	P & A MEDICAL
Human Resources	0960	Occupational Health	Calibration of Dynamometer ser	04	2015	75.00	117979	04/06/2014	FPIN	P & A MEDICAL
Human Resources	0960	Occupational Health	Calibration of Scales serial n	04	2015	72.00	117979	04/06/2014	FPIN	P & A MEDICAL
Human Resources	4016	Recruitment	Placement fee	04	2015	933.45	117987	02/06/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	4016	Recruitment	Placement fee	04	2015	933.45	117987	02/06/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	4016	Recruitment	Placement fee	04	2015	-933.45	117987	02/06/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	4005	IT Consumables	To supply data points for Comm	04	2015	889.32	118038	05/06/2014	FPIN	C S ELECTRICAL ESSEX LTD
· - ·										
Property Services	1050	Building Maintenance	To supply power points for Com	04	2015	478.86	118038	05/06/2014	FPIN	C S ELECTRICAL ESSEX LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2015	20.01	118047	31/05/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Visiting Cards	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards	04	2015	256.00	118051	30/05/2014	FPIN	CIRCLE SERVICES GROUP
Community Safety	4019	Community Safety	Provision FireBike Advanced Ma	04	2015	1350.00	118071	05/06/2014	FPIN	HOPP RIDER TRAINING
Community Safety	4019	Community Safety	Provision FireBike Advanced Ma	04	2015	1350.00	118071	05/06/2014	FPIN	HOPP RIDER TRAINING
Community Safety	4019	Community Safety	Provision FireBike Advanced Ma	04	2015	1350.00	118071	05/06/2014	FPIN	HOPP RIDER TRAINING
Essex Civil Prot ECC	4130	Hospitality & Entertaining	18.5L Bottles of water Account	04	2015	38.37	118077	26/05/2014	FPIN	EDEN SPRINGS UK LIMITED
Essex Civil Prot ECC	4130	Hospitality & Entertaining	Servicing of water machines	04	2015	21.00	118077	26/05/2014	FPIN	EDEN SPRINGS UK LIMITED
Technical Services	2085	Breathing Apparatus	O Ring piston 3337213	04	2015	12.20	118133	04/06/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O Ring, Capillery Hose - 33372	04	2015	4.80	118133	04/06/2014	FPIN	DRAEGER SAFETY UK LTD
				04	2015				FPIN	
Technical Services	2085	Breathing Apparatus	3337330 Capillary hose			89.84	118133	04/06/2014		DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	3335413 O-RING	04	2015	5.10	118133	04/06/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Head Harness R26279	04	2015	192.64	118133	04/06/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	'O' Ring. Cyl Connector. (H40)	04	2015	48.00	118133	04/06/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	3337310 O Ring	04	2015	4.00	118133	04/06/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	'O' Ring.LDV to Mask. R	04	2015	15.40	118133	04/06/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O ring whistle cap R50121	04	2015	12.60	118133	04/06/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	3337205 Backup ring capillery	04	2015	22.20	118133	04/06/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Cover, Comms Mounting Bracket	04	2015	32.60	118133	04/06/2014	FPIN	DRAEGER SAFETY UK LTD
	1499	Furniture and Fittings	Hire of 2 crates	04	2015	1.68	118291		FPIN	
Property Services								31/05/2014		MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Collection Charge	04	2015	40.00	118291	31/05/2014	FPIN	MASTERCRATE LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	04	2015	182.28	118303	06/06/2014	FPIN	PURSUIT RECRUITMENT LTD
Property Services	1050	Building Maintenance	Lounge: to repair handle/latch	04	2015	29.13	118306	05/06/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Tiptree Fire Station	04	2015	298.00	118358	09/04/2014	FPIN	DAY 2 INTERIORS LTD
							118358		FPIN	
Property Services	1499	Furniture and Fittings	Coggeshall Fire Station	04	2015	478.74	118358	09/04/2014	FPIN	DAY 2 INTERIORS LTD

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	roperty Services	1499	Furniture and Fittings	Harlow Central Fire Station	04	2015	1416.50	118358	09/04/2014	FPIN	DAY 2 INTERIORS LTD
	roperty Services	1499	Furniture and Fittings	Thaxted Fire Station	04	2015	437.20	118358	09/04/2014	FPIN	DAY 2 INTERIORS LTD
	roperty Services	1499	Furniture and Fittings	Delivery and installation	04	2015	2541.50	118358	09/04/2014	FPIN	DAY 2 INTERIORS LTD
	roperty Services	1499	Furniture and Fittings	Service Training Centre	04	2015	759.50	118358	09/04/2014	FPIN	DAY 2 INTERIORS LTD
	roperty Services	1499	Furniture and Fittings	Leigh Fire Station	04	2015	1924.50	118358	09/04/2014	FPIN	DAY 2 INTERIORS LTD
	roperty Services	1499	Furniture and Fittings	CANCELLED BY FPIN 118359	04	2015	2240.00	118358	09/04/2014	FPIN	DAY 2 INTERIORS LTD
	roperty Services	1499	Furniture and Fittings	Clacton Fire Station	04	2015	16129.75	118358	09/04/2014	FPIN	DAY 2 INTERIORS LTD
F	roperty Services	1499	Furniture and Fittings	West Mersea Fire Station	04	2015	362.26	118358	09/04/2014	FPIN	DAY 2 INTERIORS LTD
F	roperty Services	1499	Furniture and Fittings	Waltham Abbey Fire Station	04	2015	195.00	118358	09/04/2014	FPIN	DAY 2 INTERIORS LTD
F	roperty Services	1499	Furniture and Fittings	CREDIT RE FPIN 118358	04	2015	-2240.00	118359	10/06/2014	FPIN	DAY 2 INTERIORS LTD
F	roperty Services	2903	Consultancy Fees	Fees relating to Building regu	04	2015	700.00	118368	30/05/2014	FPIN	INGLETON WOOD
	ot Analysed	B117	Asset Improvements	1314/343. Installation of Sol	04	2015	16359.94	118371	30/05/2014	FPIN	INGLETON WOOD
	roperty Services	2903	Consultancy Fees	1213/293B- watch room refurbis	04	2015	921.91	118373	30/05/2014	FPIN	INGLETON WOOD
	urchasing & Supply	4001	Stationery	Q-Connect Board Lever Arch Fil	04	2015	78.10	118453	16/06/2014	FPIN	OFFICE IS LIMITED
	urchasing & Supply	4001	Stationery	Stephens Chalk White Sticks Ha	04	2015	3.18	118453	16/06/2014	FPIN	OFFICE IS LIMITED
	urchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	04	2015	9.58	118453	16/06/2014	FPIN	OFFICE IS LIMITED
	urchasing & Supply urchasing & Supply	4001	Stationery		04	2015	2.40	118454	16/06/2014	FPIN	OFFICE IS LIMITED
		4001	Stationery	Ballpoint Pen Black Medium 960	04	2015	4.80	118454	16/06/2014	FPIN	OFFICE IS LIMITED
	urchasing & Supply										
	urchasing & Supply	4001	Stationery		04	2015	13.00	118454	16/06/2014	FPIN	OFFICE IS LIMITED
	urchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	04	2015	19.16	118454	16/06/2014	FPIN	OFFICE IS LIMITED
	uman Resources	2903	Consultancy Fees	C Magnus 8/5-9/6/14	04	2015	2925.05	118456	13/06/2014	FPIN	MAGNUS CONSULTANCY SERVICES LTD
F	urchasing & Supply	4001	Stationery	Q-Connect Permanent Marker Bul	04	2015	1.25	118486	10/06/2014	FPIN	OFFICE IS LIMITED
F	urchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip Bl	04	2015	1.25	118486	10/06/2014	FPIN	OFFICE IS LIMITED
F	urchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	04	2015	28.74	118486	10/06/2014	FPIN	OFFICE IS LIMITED
F	urchasing & Supply	4001	Stationery	IS SCISSORS 210MM	04	2015	0.45	118486	10/06/2014	FPIN	OFFICE IS LIMITED
	urchasing & Supply	4001	Stationery		04	2015	26.00	118487	10/06/2014	FPIN	OFFICE IS LIMITED
	urchasing & Supply	4001	Stationery	Q-Connect Multi-Purpose Label	04	2015	3.59	118487	10/06/2014	FPIN	OFFICE IS LIMITED
	urchasing & Supply	4001	Stationery	IS CLEAR RULER 300MM	04	2015	0.36	118487	10/06/2014	FPIN	OFFICE IS LIMITED
	urchasing & Supply	4001	Stationery	Q-CONNECT STAPLE REMOVER	04	2015	0.64	118487	10/06/2014	FPIN	OFFICE IS LIMITED
		4001	Stationery	Q-CONNECT WHITE PVC ERASER	04	2015	1.07	118487	10/06/2014	FPIN	OFFICE IS LIMITED
	urchasing & Supply urchasing & Supply	4001	Stationery	I/S METAL PENCIL SHARPENERS	04	2015	0.90	118487	10/06/2014	FPIN	OFFICE IS LIMITED
					٠.						
	urchasing & Supply	4001	Stationery		04	2015	0.35	118487	10/06/2014	FPIN	OFFICE IS LIMITED
	urchasing & Supply	4001	Stationery	TITLE BOX HODDEN Britiso 10 TOM O	04	2015	1.95	118487	10/06/2014	FPIN	OFFICE IS LIMITED
	urchasing & Supply	4001	Stationery	Q-CONNECT QUICK TAC ADHESIVE P	04	2015	1.34	118487	10/06/2014	FPIN	OFFICE IS LIMITED
F	urchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	04	2015	2.40	118487	10/06/2014	FPIN	OFFICE IS LIMITED
V	/orkshops Management	3050	Leasing Charges	RFL RECHARGE	04	2015	5.25	118498	08/06/2014	FPIN	LEX AUTOLEASE LTD
٧	/orkshops Management	3050	Leasing Charges	RFL RECHARGE	04	2015	5.25	118498	08/06/2014	FPIN	LEX AUTOLEASE LTD
٧	/orkshops Management	3050	Leasing Charges	RFL RECHARGE	04	2015	5.25	118498	08/06/2014	FPIN	LEX AUTOLEASE LTD
F	roperty Services	1322	General Services	LOUGHTON FIXED CHG	04	2015	36.17	118505	11/06/2014	FPIN	THAMES WATER UTILITIES LTD
	roperty Services	1322	General Services	LOUGHTON SEWERAGE 10.06.14	04	2015	225.44	118505	11/06/2014	FPIN	THAMES WATER UTILITIES LTD
	roperty Services	1321	Water Meters	LOUGHTON FIXED CHG	04	2015	17.99	118505	11/06/2014	FPIN	THAMES WATER UTILITIES LTD
	roperty Services	1321	Water Meters	LOUGHTON WATER 10.06.14	04	2015	402.80	118505	11/06/2014	FPIN	THAMES WATER UTILITIES LTD
	CT	2040	IT Support & Maintenance	Upgrade - 12'clock reponse to	04	2015	240.00	118508	09/06/2014	FPIN	PAUL ANTON LIMITED
	OT .	2040	IT Support & Maintenance	UPS 1:1 up to 20kVA	04	2015	410.00	118508	09/06/2014	FPIN	PAUL ANTON LIMITED
	CT	2040	IT Support & Maintenance	Advanced Battery Test	04	2015	150.00	118508	09/06/2014	FPIN	PAUL ANTON LIMITED
		2040			04					FPIN	
	CT		IT Support & Maintenance	Advanced battery test / UPS 1		2015	250.00	118509	09/06/2014		PAUL ANTON LIMITED
	CT	2040	IT Support & Maintenance	UPS 1:1 - up to 20kVA / UPS 2	04	2015	205.00	118509	09/06/2014	FPIN	PAUL ANTON LIMITED
	CT	2040	IT Support & Maintenance	Upgrade -12'clock response to	04	2015	80.00	118509	09/06/2014	FPIN	PAUL ANTON LIMITED
	CT	2040	IT Support & Maintenance	Advanced battery test / UPS 2	04	2015	250.00	118509	09/06/2014	FPIN	PAUL ANTON LIMITED
	CT	2040	IT Support & Maintenance	UPS 1:1 - up to 20kVA / UPS 1	04	2015	410.00	118509	09/06/2014	FPIN	PAUL ANTON LIMITED
10	CT	2040	IT Support & Maintenance	Upgrade - 12'clock response to	04	2015	240.00	118509	09/06/2014	FPIN	PAUL ANTON LIMITED
F	urchases	B207	Stocks & WIP (Fleet Stores)	WSD 91310	04	2015	256.62	118515	06/06/2014	FPIN	SETON LTD
F	reight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2015	10.00	118524	16/06/2014	FPIN	SYNREIN PLASTICS LTD
Е	odybag Cad.84" 27" 3 Side Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Body bag. Cadaver.84" 27" 3 si	04	2015	83.30	118524	16/06/2014	FPIN	SYNREIN PLASTICS LTD
H	uman Resources	0190	Casual and Temporary Staff	Temporary Staff	04	2015	248.81	118526	06/06/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
	uman Resources	0190	Casual and Temporary Staff	Temporary Staff	04	2015	364.23	118527	06/06/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
	uman Resources	0190	Casual and Temporary Staff	Temporary Staff	04	2015	353.97	118529	06/06/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
	perations	2026	First Aid	CREDIT FPIN 117847	04	2015	-24.95	118533	12/06/2014	FPIN	S P SERVICES (UK) LTD
	atering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	302.94	118535	14/05/2014	FPIN	FIRST CALL EMPLOYMENT LTD
	otonic Sports Drink	B205	Stocks & WIP (Purchasing & Supply Stores)	Maxifule Viper Active Orange 7	04	2015	60.24	118538	10/06/2014	FPIN	CLF DISTRIBUTION LTD
								118538		FPIN	
	otonic Sports Drink	B205	Stocks & WIP (Purchasing & Supply Stores)	CANCELLED BY FPIN 118582	04	2015	40.16		10/06/2014		CLF DISTRIBUTION LTD
	otonic Sports Drink	B205	Stocks & WIP (Purchasing & Supply Stores)		04	2015	200.80	118538	10/06/2014	FPIN	CLF DISTRIBUTION LTD
	ot Analysed	B112		CANCELLED BY FPIN 119292	04	2015	9672.00	118540	09/06/2014	FPIN	ADCOCK REFRIGERATION & AIR CONDITIONING LTD
	roperty Services	2903	Consultancy Fees	EXPENSES	04	2015	150.00	118542	12/06/2014	FPIN	UNIT4 BUSINESS SOFTWARE LIMITED
	roperty Services	2903	Consultancy Fees	1 days consultancy for Dream/C	04	2015	1200.00	118542	12/06/2014	FPIN	UNIT4 BUSINESS SOFTWARE LIMITED
	/orkplace Safety	2903	Consultancy Fees	CONSULTANCY SERVICES MAY 2014	04	2015	2075.00	118553	11/06/2014	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
٧	/orkshops Management	3050	Leasing Charges	Inf Ext 11	04	2015	512.38	118557	10/06/2014	FPIN	LEX AUTOLEASE LTD
10	CT .	4005	IT Consumables	Roc Change Request Number 2173	04	2015	1391.25	118565	31/05/2014	FPIN	ROC SYSTEMS CONSULTING LTD
10	T T	4005	IT Consumables	Upgrade to 8.1.10 per Day	04	2015	3300.00	118571	31/05/2014	FPIN	ROC SYSTEMS CONSULTING LTD
	echnical Services	2031	Managed Personal Protective Equipment	Activity 45974 - Replacement o	04	2015	115.44	118580	06/06/2014	FPIN	BALLYCLARE LIMITED
	otonic Sports Drink	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN 118538	04	2015	-40.16	118582	16/06/2014	FPIN	CLF DISTRIBUTION LTD
	perations	3404	Vehicle Spares	WSD 91378	04	2015	14.41	118584	12/06/2014	FPIN	W F ELECTRICAL
	roperty Services	1030	Int Decs/Alts & Improvements	MIN/1314/158 - To replace bath	04	2015	3715.00	118585	16/06/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
	roperty Services	1030	Int Decs/Alts & Improvements	ADDITIONAL WORKS	04	2015	1190.90	118585	16/06/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
, r	ot Analysed	B118	Asset Protection	1213/295B Main heating plant u	04	2015	4524.28	118587	13/06/2014	FPIN	BALM & DAVIES LTD
ľ	or Analyseu	0110	Asset FTURECTION	12 13/2930 Main neading plant u	U4	2010	4024.20	110001	13/00/2014	FFIIN	DALINI & DAVIES LID

ICT	2040	IT Support & Maintenance	Annual Maintenance as quote 14	04	2015	180.00	118592	13/06/2014	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	4005	IT Consumables	Web Mapping Buffer Tool Versio	04	2015	900.00	118592	13/06/2014	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Workshops Management	3050	Leasing Charges	MILEAGE CREDIT	04	2015	-430.85	118593	11/06/2014	FPIN	LEX AUTOLEASE LTD
Community Safety	4019	Community Safety	Sweet Pots	04	2015	640.00	118627	05/06/2014	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Community Safety Property Services	4019 4003	Community Safety Postage & Direct Mailing	Frisbee POSTAGE METER RECREDIT	04 04	2015 2015	490.00 50.00	118627 118629	05/06/2014 16/06/2014	FPIN FPIN	PREMIER PRINT & PROMOTIONS LTD. NEOPOST LIMITED
Property Services Property Services	4003	Postage & Direct Mailing Postage & Direct Mailing	LATE PAYMENT FEE FPIN 118975	04	2015	1.11	118629	16/06/2014	FPIN	NEOPOST LIMITED NEOPOST LIMITED
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	To supply two door cupboards F	04	2015	643.50	118640	16/06/2014	FPIN	DAY 2 INTERIORS LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	To supply furniture for the CI	04	2015	3046.68	118641	16/06/2014	FPIN	DAY 2 INTERIORS LTD
Property Services	1050	Building Maintenance	Abortive call out re PROP17227	04	2015	55.00	118643	12/06/2014	FPIN	KIRKMAN & JOURDAIN LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	To supply Control Work Station	04	2015	38643.50	118644	16/06/2014	FPIN	DAY 2 INTERIORS LTD
Operations	4110	Travelling Expenses	Transaction fee	04	2015	6.50	118655	17/06/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Rail Ticket	04	2015	29.80	118655	17/06/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations Operations	4110 4110	Travelling Expenses Travelling Expenses	Transaction Fee Rail travel Rochford to London	04 04	2015 2015	2.00 36.80	118655 118655	17/06/2014 17/06/2014	FPIN FPIN	CAPITA TRAVEL AND EVENTS LTD CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses Travelling Expenses	Bill back	04	2015	2.00	118655	17/06/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Billback fee	04	2015	2.00	118655	17/06/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Rail travel Chelmsford to Lond	04	2015	28.10	118655	17/06/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Transaction fee	04	2015	6.50	118655	17/06/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Bill Back	04	2015	6.50	118655	17/06/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N V1392500157 MAR-MAY UBCC	04	2015	73.50	118662	12/06/2014	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N V1392500855 MAR-MAY CTCC	04	2015	144.50	118663	12/06/2014	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N V1392500859 MAR-MAY CMCC	04	2015	36.83	118664	12/06/2014	FPIN	RICOH UK LIMITED (Northampton)
Property Services	1040	Planned Works	Extinguishers	04	2015	161.50	118675	30/05/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040 1040	Planned Works Planned Works	Fire Extinguisher Service. W/	04	2015 2015	10.00	118675	30/05/2014	FPIN FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services Property Services	0190	Casual and Temporary Staff	Provisional Sum Temporary Staff	04 04	2015	99.25 176.40	118675 118744	30/05/2014 13/06/2014	FPIN FPIN	THAMESIDE FIRE PROTECTION CO LTD PURSUIT RECRUITMENT LTD
Training	4111	Subsistence Allowances	CATERING FOR 21 PEOPLE 19/6/14	04	2015	108.50	118744	19/06/2014	FPIN	JERSEY JOE'S
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91376	04	2015	124.62	118772	13/06/2014	FPIN	THE HEIGHTEC GROUP LTD
ICT	4005	IT Consumables	Call out to Southend fire stat	04	2015	95.00	118801	19/06/2014	FPIN	OCTOPUS CABLING LTD
Property Services	1060	Grounds Maintenance	To provide grounds maintenance	04	2015	259.52	118804	11/06/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Urban Search & Rescue	04	2015	324.62	118805	11/06/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Manningtree Fire Station	04	2015	17.36	118805	11/06/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Frinton Fire Station	04	2015	34.73	118805	11/06/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Weeley Fire Station	04	2015	50.07	118805	11/06/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Brightlingsea Fire Station	04	2015	66.85	118805	11/06/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wethersfield Fire Station	04 04	2015	107.16	118805	11/06/2014	FPIN FPIN	MITIE LANDSCAPES LIMITED
Property Services Property Services	1060 1060	Grounds Maintenance Grounds Maintenance	Halstead Fire Station Stansted Fire Station	04	2015 2015	42.09 54.10	118805 118805	11/06/2014 11/06/2014	FPIN FPIN	MITIE LANDSCAPES LIMITED MITIE LANDSCAPES LIMITED
Property Services Property Services	1060	Grounds Maintenance	Saffron Walden Fire Station	04	2015	18.40	118805	11/06/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Great Dunmow Fire Station	04	2015	158.14	118805	11/06/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Epping Fire Station	04	2015	42.92	118805	11/06/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Leaden Roding Fire Station	04	2015	34.73	118805	11/06/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Maldon Fire Station	04	2015	95.46	118805	11/06/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Rochford Fire Station	04	2015	40.84	118805	11/06/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Corringham Fire Station	04	2015	58.20	118805	11/06/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Billericay Fire Station	04	2015	83.76	118805	11/06/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Ongar Fire Station	04	2015	34.73	118805	11/06/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services Property Services	1060 1060	Grounds Maintenance Grounds Maintenance	Wickford Fire Station Braintree Fire Station	04 04	2015 2015	74.52 25.11	118805 118805	11/06/2014 11/06/2014	FPIN FPIN	MITIE LANDSCAPES LIMITED MITIE LANDSCAPES LIMITED
Property Services Property Services	1060	Grounds Maintenance Grounds Maintenance	Sible Hedingham Fire Station	04	2015	28.61	118805	11/06/2014	FPIN	MITIE LANDSCAPES LIMITED MITIE LANDSCAPES LIMITED
Property Services Property Services	1060	Grounds Maintenance	Old Harlow Fire Station	04	2015	9.20	118805	11/06/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Newport Fire Station	04	2015	31.67	118805	11/06/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Thaxted Fire Station	04	2015	81.68	118805	11/06/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Witham Fire Station	04	2015	27.09	118805	11/06/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Burnham on Crouch Fire Station	04	2015	41.36	118805	11/06/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tollesbury Fire Station	04	2015	17.36	118805	11/06/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Hawkwell Fire Station	04	2015	34.73	118805	11/06/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Canvey Island Fire Station	04	2015	81.68	118805	11/06/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Ingatestone Fire Station	04	2015	22.50	118805	11/06/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services Property Services	1060 1060	Grounds Maintenance Grounds Maintenance	Wivenhoe Fire Station West Mersea Fire Station	04 04	2015 2015	36.81 36.81	118805 118805	11/06/2014 11/06/2014	FPIN FPIN	MITIE LANDSCAPES LIMITED MITIE LANDSCAPES LIMITED
Property Services Property Services	1060	Grounds Maintenance Grounds Maintenance	Tiptree Fire Station	04	2015	18.40	118805	11/06/2014	FPIN	MITIE LANDSCAPES LIMITED MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Coggeshall Fire Station	04	2015	81.68	118805	11/06/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Shoeburyness Fire Station	04	2015	21.46	118805	11/06/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tillingham Fire Station	04	2015	30.70	118805	11/06/2014	FPIN	MITIE LANDSCAPES LIMITED
Community Safety	4021	Home Safety	CREDIT FPIN 110803	04	2015	-202.80	118806	16/06/2014	FPIN	KIDDE SAFETY EUROPE LTD
Training	0702	Training Course Fees	Microsoft Exam	04	2015	198.00	118807	17/06/2014	FPIN	QA LTD
Technical Services	2030	Operational Equipment Support	BOARDING UP 11.06.14	04	2015	140.70	118808	12/06/2014	FPIN	KENT BLAXILL & CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91116	04	2015	30.07	118809	19/05/2014	FPIN	COOPER COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91116	04	2015	15.56	118810	28/05/2014	FPIN	COOPER COLCHESTER
Technical Services	2030	Operational Equipment Support	Dry suit repairs	04	2015	65.00	118813	29/05/2014	FPIN	S E M S LTD
Property Services	1040	Planned Works	Orsett Training Centre	04	2015	500.50	118814	31/05/2014	FPIN FPIN	L & D SERVICES LTD
Property Services	1040 1040	Planned Works Planned Works	Harlow Chelmsford Training Centre	04 04	2015 2015	224.00 500.50	118814 118814	31/05/2014	FPIN FPIN	L & D SERVICES LTD L & D SERVICES LTD
Property Services	1040	Fianneu WORKS	Chemisiona Training Centre	04	2015	500.50	110014	31/05/2014	FPIN	L & D SENVICES LID

Training	4111	Subsistence Allowances	CATERING FOR 21 PEOPLE 20/6/14	04	2015	108.50	118821	20/06/2014	FPIN	JERSEY JOE'S
Water Services	2087	Water Services	3.9KG PROPANE	04	2015	7.70	118823	12/06/2014	FPIN	CALOR GAS LTD
Technical Services	2030	Operational Equipment Support	Tally - FDS Officer (ICS) C/W	04	2015	8.50	118828	17/06/2014	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2030	Operational Equipment Support	P & P RECORDED	04	2015	4.99	118828	17/06/2014	FPIN	CLIFTON CANVAS DEVELOPMENTS CLIFTON CANVAS DEVELOPMENTS
Property Services	2903	Consultancy Fees	1314/336 -Mess room/kitchen/ B	04	2015	715.81	118829	30/05/2014	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1314/321 Refurbishment of LFF	04	2015	736.61	118830	30/05/2014	FPIN	INGLETON WOOD
Purchasing & Supply	2303	Clothing & Footwear	T Shirt Navy ECFRS crest xlarg	04	2015	19.28	118831	17/06/2014	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	To screen print the word SUPPL	04	2015	36.00	118831	17/06/2014	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	T Shirt Navy ECFRS crest xxlar	04	2015	19.28	118831	17/06/2014	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	T Shirt Navy ECFRS crest mediu	04	2015	19.28	118831	17/06/2014	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	T Shirt Navy ECFRS crest large	04	2015	28.92	118831	17/06/2014	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Undress jacket male officer -	04	2015	325.00	118833	11/06/2014	FPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress jacket male officer -	04	2015	325.00	118833	11/06/2014	FPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress jacket male officer -	04	2015	325.00	118833	11/06/2014	FPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress jacket male officer -	04	2015	325.00	118833	11/06/2014	FPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress jacket male officer -	04	2015	325.00	118833	11/06/2014	FPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress jacket female officer	04	2015	325.00	118833	11/06/2014	FPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress trousers male officer	04	2015	196.00	118833	11/06/2014	FPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress trousers male officer	04	2015	196.00	118833	11/06/2014	FPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Skirt Officers Undress Special	04	2015	160.00	118833	11/06/2014	FPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress trousers female office	04	2015	196.00	118833	11/06/2014	FPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress trousers male officer	04	2015	196.00	118833	11/06/2014	FPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress trousers male officer	04	2015	196.00	118833	11/06/2014	FPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress jacket female officer	04	2015	325.00	118833	11/06/2014	FPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress jacket male officer -	04	2015	325.00	118833	11/06/2014	FPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress jacket male officer -	04	2015	325.00	118833	11/06/2014	FPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress trousers male officer	04	2015	196.00	118833	11/06/2014	FPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress trousers male officer	04	2015	196.00	118833	11/06/2014	FPIN	KASHKET & PARTNERS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Undress trousers male officer	04	2015	196.00	118833	11/06/2014	FPIN	KASHKET & PARTNERS LIMITED
Finance & Pay	2903	Consultancy Fees	Payslips,PDFS & Postage - June	04	2015	598.19	118834	20/06/2014	FPIN	PROLOG PRINT MEDIA LTD
Property Services	1330	Building Cleaning	Corringham Community Safety Ce	04	2015	103.52	118835	18/06/2014	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Incident Command Training	04	2015	388.20	118835	18/06/2014	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Grays Fire Station	04	2015	1682.22	118835	18/06/2014	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Basildon Fire Station	04	2015	1145.20	118835	18/06/2014	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Orsett Fire Station	04	2015	1939.34	118835	18/06/2014	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Brentwood Fire Station	04	2015	776.40	118835	18/06/2014	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Canvey Island Fire Station	04	2015	207.04	118835	18/06/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Colchester Fire Station	04	2015	50.61	118836	18/06/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Clacton Fire Station	04	2015	53.14	118836	18/06/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Leigh Fire Station	04	2015	50.61	118836	18/06/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Waltham Abbey Fire Station	04	2015	53.14	118836	18/06/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Dovercourt Fire Station	04	2015	198.87	118836	18/06/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Southend Fire Station	04	2015	59.81	118836	18/06/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grays Fire Station	04	2015	126.23	118836	18/06/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Basildon Fire Station	04	2015	79.24	118836	18/06/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Harlow Central Fire Station	04	2015	87.82	118836	18/06/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Brentwood Fire Station	04	2015	50.61	118836	18/06/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Orsett Fire Station	04	2015	229.98	118836	18/06/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Loughton Fire Station	04	2015	53.14	118836	18/06/2014	FPIN	PINNACLE ESSEX
Property Services	1499	Furniture and Fittings	To supply NB28598 900x600mm Wh	04	2015	34.45	118839	17/06/2014	FPIN	STAT-EXPRESS LTD.
Property Services	1330	Building Cleaning	To supply AG813417 roll top bi	04	2015	14.91	118839	17/06/2014	FPIN	STAT-EXPRESS LTD.
Property Services	1330	Building Cleaning	To supply CNT01374 Outdoor Ash	04	2015	135.00	118840	17/06/2014	FPIN	STAT-EXPRESS LTD.
Human Resources	0960	Occupational Health	903016 Document Sorter with 8	04	2015	18.90	118841	17/06/2014	FPIN	STAT-EXPRESS LTD.
Human Resources	0960	Occupational Health	903016 Document Sorter with 8	04	2015	9.45	118841	17/06/2014	FPIN	STAT-EXPRESS LTD.
ICT	4005	IT Consumables	Attend Old Harlow to replace f	04	2015	387.50	118842	18/06/2014	FPIN	MERVAD ELECTRICAL LIMITED
Training	0702	Training Course Fees	Rope Resc 2 Re-Assess 28.05.14	04	2015	1420.00	118843	28/05/2014	FPIN	THE OUTREACH ORGANISATION LTD
Training	0702	Training Course Fees	WATER RESCUE 1 INSTR. MAY 14	04	2015	740.00	118844	04/06/2014	FPIN	THE OUTREACH ORGANISATION LTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs, damage to LH	04	2015	74.50	118845	19/06/2014	FPIN	SEMSLTD
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	04	2015	399.60	118846	13/06/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Corporate Comms	0190	Casual and Temporary Staff	Temporary Staff	04	2015	379.25	118847	13/06/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	04	2015	374.49	118849	13/06/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	04	2015	369.36	118850	13/06/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91412	04	2015	197.00	118862	18/06/2014	FPIN	THE WOLF SAFETY LAMP CO LTD
Property Services	1330	Building Cleaning	Service Training Centre, Witha	04	2015	152.00	118898	31/05/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Braintree Fire Station	04	2015	67.00	118898	31/05/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend Fire Station	04	2015	152.00	118898	31/05/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	04	2015	95.50	118898	31/05/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Fire Station	04	2015	152.00	118898	31/05/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Harlow Central Fire Station	04	2015	124.00	118898	31/05/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	04	2015	38.50	118898	31/05/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Leigh Fire Station	04	2015	95.50	118898	31/05/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Great Baddow Fire Station	04	2015	38.50	118898	31/05/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	04	2015	124.00	118898	31/05/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Loughton Fire Station	04	2015	67.00	118898	31/05/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Training Centre	04	2015	67.00	118898	31/05/2014	FPIN	MONTHIND CLEAN LLP

urchasing & Supply	2303	Clothing & Footwear	Heavy Brushed Cotton Cap White	04	2015	717.00	118899	20/06/2014	FPIN	PREMIER PRINT & PROMOTIONS LTD.
lot Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP Antenna Lightning Arrester	04	2015	1101.90	118900	20/06/2014	FPIN	PERVASIVE NETWORKS LTD
perations	2401	Laundry	Cleaning of USAR PPE	04	2015	128.42	118916	23/05/2014	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CAR
perations	2401	Laundry	Repair of USAR PPE	04	2015	145.92	118916	23/05/2014	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CAR
mmunity Safety	4021	Home Safety	Smoke Alarm, Thermoptek ST-622	04	2015	60.60	118923	13/06/2014	FPIN	SPRUE SAFETY PRODUCTS LTD
mmunity Safety	4021	Home Safety	Smoke Alarm, Thermoptek ST-622	04	2015	5757.00	118924	13/06/2014	FPIN	SPRUE SAFETY PRODUCTS LTD
operty Services	1050	Building Maintenance	Install Ring Link and surface	04	2015	179.40	118925	17/06/2014	FPIN	CHELMSFORD ELECTRICAL LTD
operty Services	1050	Building Maintenance	Outside front entrance door.	04	2015	1083.35	118926	19/06/2014	FPIN	C I K CONSTRUCTION LTD
ategic Management Board	4112	Conferences & Seminars	WSD 91358	04	2015	440.00	118960	20/06/2014	FPIN	CFOA SERVICES LTD
man Resources	0960	Occupational Health	Prescription Safety spectacles	04	2015	138.00	118967	18/06/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
	0960			04	2015				FPIN	
ıman Resources	0960	Occupational Health	Prescription Safety spectacles	04	2015	71.00 31.00	118967 118967	18/06/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
uman Resources		Occupational Health	Aids to vision. Disp					18/06/2014		FOCUS AND VISION TECHNOLOGY LTD
uman Resources	0960	Occupational Health	Aids to vision. Disp	04	2015	19.00	118967	18/06/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
atering	2017	Canteen Equipment	RB6 Green Hand Scourer 220x150	04	2015	2.26	118968	17/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
urchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	04	2015	26.47	118968	17/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
urchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2015	165.66	118968	17/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
urchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	04	2015	21.00	118968	17/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
urchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	04	2015	44.59	118968	17/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
urchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	04	2015	4.10	118968	17/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
urchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (04	2015	20.72	118968	17/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
archasing & Supply										
urchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	04	2015	7.95	118968	17/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
rchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	04	2015	22.18	118968	17/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
rchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	04	2015	11.09	118969	12/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
urchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	04	2015	1.70	118969	12/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
rchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	04	2015	10.50	118969	12/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
rchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	04	2015	44.59	118969	12/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
urchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2015	165.66	118969	12/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
	2024		Dustpan & Brush Set Soft Blue	04	2015	2.38	118969	12/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
rchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ML	04	2015	2.36 3.55	118969	12/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
rchasing & Supply		Cleaning Equipment								
rchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	04	2015	22.80	118969	12/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
irchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (04	2015	20.72	118969	12/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
urchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super BI	04	2015	4.10	118970	11/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
rchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (Each) CS00000P	04	2015	0.94	118970	11/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
urchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (04	2015	20.72	118970	11/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
urchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	04	2015	19.68	118970	11/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
urchasing & Supply	2024	Cleaning Equipment	Brillo Oven & Grill Foam 500ML	04	2015	5.68	118970	11/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	04	2015	26.47	118970	11/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
urchasing & Supply										
urchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2015	110.44	118970	11/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
urchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	04	2015	11.09	118970	11/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
T	4005	IT Consumables	DP-340 Motorola D-Hanger mic,	04	2015	247.40	118973	20/06/2014	FPIN	AXESS INTERNATIONAL LTD
T	4005	IT Consumables	Carriage	04	2015	9.95	118973	20/06/2014	FPIN	AXESS INTERNATIONAL LTD
raining	2016	Fitness Equipment	To investigate cost of repair	04	2015	35.00	118974	20/06/2014	FPIN	SPORTSAFE UK LTD
roperty Services	4003	Postage & Direct Mailing	POSTAGE METER RECREDIT	04	2015	50.00	118975	14/05/2014	FPIN	NEOPOST LIMITED
T	2040	IT Support & Maintenance	Renewal of Contract Ref 37624-	04	2015	1656.77	118976	19/06/2014	FPIN	NICE SYSTEMS UK LTD
ater Services	2087	Water Services	40241 - Hydrant Mounting Plate	04	2015	280.00	118977	20/06/2014	FPIN	PLATE & LOCATE LTD
ater Services	2087	Water Services		04	2015	995.00	118977	20/06/2014	FPIN	PLATE & LOCATE LTD
			45177 -Hydrant Indicator Plate							
ater Services	2087	Water Services	DELIVERY	04	2015	10.00	118977	20/06/2014	FPIN	PLATE & LOCATE LTD
ater Services	2087	Water Services	HYDRANT 42/105 - HR65801	04	2015	307.30	119037	16/05/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANT
ater Services	2087	Water Services	HYDRANT 42/162 - HR65789	04	2015	973.50	119038	16/05/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANT
operty Services	0190	Casual and Temporary Staff	Temporary Staff	04	2015	43.00	119040	23/06/2014	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
operty Services	0190	Casual and Temporary Staff	Temporary Staff	04	2015	1151.75	119042	31/05/2014	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
perations	2401	Laundry	Laundry - 26.05.14 to 22.06.14	04	2015	2096.91	119046	22/06/2014	FPIN	PHS BESAFE PROTECTIVE CLOTHING LT
echnical Services	2030	Operational Equipment Support	Freight Misc	04	2015	12.50	119047	24/06/2014	FPIN	SPEEDINGS LTD
echnical Services	2030	Operational Equipment Support	Surcoat insert 'Petrochemical	04	2015	28.00	119047	24/06/2014	FPIN	SPEEDINGS LTD
					2015				FPIN FPIN	
operty Services	0190	Casual and Temporary Staff	Temporary Staff	04		135.24	119048	20/06/2014		PURSUIT RECRUITMENT LTD
nance & Pay	B217	Payments in Advance	DEPOSIT - UKRO 2014	04	2015	5000.00	119049	11/02/2014	FPIN	UNIVERSITY OF ESSEX CAMPUS SERVIO
roperty Services	0190	Casual and Temporary Staff	Temporary Staff	04	2015	88.20	119050	20/06/2014	FPIN	PURSUIT RECRUITMENT LTD
ommunity Safety	4019	Community Safety	Fire Safety in the Home Boklet	04	2015	1740.00	119053	23/06/2014	FPIN	PREMIER PRINT & PROMOTIONS LTD.
urchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	04	2015	38.32	119055	23/06/2014	FPIN	OFFICE IS LIMITED
urchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	04	2015	26.00	119055	23/06/2014	FPIN	OFFICE IS LIMITED
urchasing & Supply	4001	Stationery	5 Star Brass Drawing Pins Box1	04	2015	0.42	119056	16/06/2014	FPIN	OFFICE IS LIMITED
urchases	B207	Stocks & WIP (Fleet Stores)	WSD 91353	04	2015	111.50	119057	11/06/2014	FPIN	THE WOLF SAFETY LAMP CO LTD
rategic Management Board	2903		Platinum Plus SSA - JUNE 14	04	2015	5970.00	119057	25/06/2014	FPIN	SAPPHIRE TECHNOLOGIES LTD
		Consultancy Fees								
rategic Management Board	2903	Consultancy Fees	Platinum Plus SSA - JUNE 14	04	2015	-5970.00	119058	25/06/2014	FPIN	SAPPHIRE TECHNOLOGIES LTD
rategic Management Board	2903	Consultancy Fees	Platinum Plus SSA - JUNE 14	04	2015	5970.00	119058	25/06/2014	FPIN	SAPPHIRE TECHNOLOGIES LTD
operty Services	1330	Building Cleaning	June 2014	04	2015	50.00	119059	24/06/2014	FPIN	SHRED 4 SECURITY LTD
roperty Services	1330	Building Cleaning	June 2014	04	2015	50.00	119059	24/06/2014	FPIN	SHRED 4 SECURITY LTD
up vending 7oz Case of 2000	B205	Stocks & WIP (Purchasing & Supply Stores)	Cup vending 7oz	04	2015	59.38	119060	19/06/2014	FPIN	NISBETS
uman Resources	4016	Recruitment	RECRUITMENT FEE	04	2015	5400.00	119061	18/06/2014	FPIN	WADDINGTON BROWN LIMITED
uman Resources	4016	Recruitment	RECRUITMENT FEE	04	2015	-5400.00	119061	18/06/2014	FPIN	WADDINGTON BROWN LIMITED
	4016		RECRUITMENT FEE	04					FPIN	
uman Resources		Recruitment			2015	5400.00	119061	18/06/2014		WADDINGTON BROWN LIMITED
T	2510	IT Comms	07445772164 / 07445712075 SIMS	04	2015	34.98	119108	17/06/2014	FPIN	HUTCHISON 3G UK LTD
perations	4110	Travelling Expenses	CREDIT RE FPIN 115556	04	2015	-19.80	119109	23/06/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
roperty Services	0190	Casual and Temporary Staff	Temporary Staff	04	2015	917.63	119110	20/06/2014	FPIN	HAYS CONSTRUCTION & PROPERTY

Operations	2030	Operational Equipment Support	Supply of 1 Incident Manager f	04	2015	525.00	119111	23/06/2014	FPIN	BJG SOLUTIONS LTD
Operations	2030	Operational Equipment Support	Supply of 5 Man Swift Water Re	04	2015	1260.00	119111	23/06/2014	FPIN	BJG SOLUTIONS LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	04	2015	247.93	119113	19/06/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1050	Building Maintenance	Intruder Alarm: To remedy defe	04	2015	160.91	119114	24/06/2014	FPIN	BLAKE CONTRACTORS LTD
	1050	Building Maintenance				592.00	119115	24/06/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services			further works required to both	04	2015					
Property Services	1050	Building Maintenance	Appliance bay: Bay doors no 1	04	2015	335.50	119115	24/06/2014	FPIN	HS DOOR SYSTEMS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91462	04	2015	154.00	119116	25/06/2014	FPIN	BJG SOLUTIONS LTD
ICT	4005	IT Consumables	Battery AA LR6 Alkaline Durace	04	2015	160.00	119117	24/06/2014	FPIN	ALLBATTERIES UK LTD
ICT	4005	IT Consumables	Call off order for Cat 5e cabl	04	2015	1566.59	119118	24/06/2014	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1030	Int Decs/Alts & Improvements	External doors: Redecorate 7no	04	2015	605.50	119120	20/06/2014	FPIN	GARDHAMS PROPERTY SERVICES
Control	2508	Computer Maintainance Control		04	2015	5619.90	119121	04/06/2014	FPIN	DATATRADE LIMITED
Control			Onsite Maintenance Charge 01/0	04	2015				FPIN	
00.11.0.	2508	Computer Maintainance Control	Onsite Maintenance Charge 01/0			-5619.90	119121	04/06/2014		DATATRADE LIMITED
Control	B217	Payments in Advance	Main 01.04-30.11.14	04	2015	5619.90	119121	04/06/2014	FPIN	DATATRADE LIMITED
ICT	4005	IT Consumables	Gyration wireless Keyboard and	04	2015	1170.00	119122	20/06/2014	FPIN	DATA PRO IT LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Gyration wireless Keyboard and	04	2015	1170.00	119122	20/06/2014	FPIN	DATA PRO IT LIMITED
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2 Fees	04	2015	883.52	119144	25/06/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	04	2015	309.26	119144	25/06/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2 - Fees	04	2015	765.71	119145	25/06/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
				04					FPIN	
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings			2015	265.08	119145	25/06/2014		HAYS CONSTRUCTION & PROPERTY
Property Services	1321	Water Meters	SOUTH WOODHAM FERRERS 17/06/14	04	2015	115.49	119146	20/06/2014	FPIN	ESSEX & SUFFOLK WATER
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE Managed Servi	04	2015	47029.84	119147	26/06/2014	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE New Recruits	04	2015	3729.93	119148	26/06/2014	FPIN	BALLYCLARE LIMITED
Community Safety	4019	Community Safety	DofE A5 Expedition Certificate	04	2015	7.50	119149	25/06/2014	FPIN	THE AWARD SCHEME LTD
Community Safety	4019	Community Safety	Delivery	04	2015	1.67	119149	25/06/2014	FPIN	THE AWARD SCHEME LTD
Community Safety	4019	Community Safety	LETTERING, LOGOS & BATTENBERGS	04	2015	150.00	119150	10/06/2014	FPIN	IMPACT SIGN SERVICES
ICT	2510	IT Comms	BT BILL JUNE 2014	04	2015	12729.65	119151	22/06/2014	FPIN	BRITISH TELECOMMUNICATIONS
Property Services	1040	Planned Works	To carry out gas soundness tes	04	2015	225.00	119153	25/06/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	04	2015	3137.80	119154	25/06/2014	FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	04	2015	3246.00	119155	24/06/2014	FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	04	2015	5385.00	119156	24/06/2014	FPIN	HALL FUELS
Technical Services	2031	Managed Personal Protective Equipment	Activity 46216	04	2015	57.72	119157	20/06/2014	FPIN	BALLYCLARE LIMITED
				04	2015	35.57			FPIN	
Technical Services	2031	Managed Personal Protective Equipment	Activity 46218	٠.			119158	20/06/2014		BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 46384	04	2015	57.72	119159	26/06/2014	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 46257	04	2015	57.72	119160	20/06/2014	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 46174	04	2015	57.72	119161	18/06/2014	FPIN	BALLYCLARE LIMITED
Corporate Comms	4008	Media Expenses	Ice cream for awards ceremony	04	2015	833.33	119162	25/06/2014	FPIN	ROSSI ICE CREAM FACTORY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91365	04	2015	7.49	119163	13/06/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	91034 / 91035	04	2015	220.88	119164	12/05/2014	FPIN	TEK SEATING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91388	04	2015	303.00	119165	09/06/2014	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91356	04	2015	932.19	119166	10/06/2014	FPIN	ORWELL TRUCKS LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	130.90	119167	17/06/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	501.50	119167	17/06/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	57.00	119167	17/06/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	115.50	119167	17/06/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	491.63	119167	17/06/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	306.00	119167	17/06/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Operations	0190	Casual and Temporary Staff	Temporary Staff	04	2015	429.23	119168	20/06/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Temporary Staff	04	2015	631.22	119169	20/06/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	04	2015	399.60	119170	20/06/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Temporary Staff	04	2015	238.84	119171	20/06/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Temporary Staff	04	2015	272.96	119172	20/06/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190		Temporary Staff	04	2015	379.25	119173	20/06/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
		Casual and Temporary Staff								
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	04	2015	374.13	119174	20/06/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
TTP Development	2040	IT Support & Maintenance	Software & Support Year 1 afte	04	2015	-22987.00	119175	30/06/2014	FPIN	SAPPHIRE TECHNOLOGIES LTD
ITTP Development	2040	IT Support & Maintenance	Extended Support 1000 Credits	04	2015	-10000.00	119175	30/06/2014	FPIN	SAPPHIRE TECHNOLOGIES LTD
ITTP Development	2040	IT Support & Maintenance	Software & Support Year 2 & 3	04	2015	-45974.00	119175	30/06/2014	FPIN	SAPPHIRE TECHNOLOGIES LTD
ITTP Development	2040	IT Support & Maintenance	Software & Support Year 1 afte	04	2015	22987.00	119175	30/06/2014	FPIN	SAPPHIRE TECHNOLOGIES LTD
ITTP Development	2040	IT Support & Maintenance	Extended Support 1000 Credits	04	2015	10000.00	119175	30/06/2014	FPIN	SAPPHIRE TECHNOLOGIES LTD
TTP Development	2040	IT Support & Maintenance	Software & Support Year 2 & 3	04	2015	45974.00	119175	30/06/2014	FPIN	SAPPHIRE TECHNOLOGIES LTD
ICT	B217	Payments in Advance	Software & Support Year 2 & 3	04	2015	45974.00	119175	30/06/2014	FPIN	SAPPHIRE TECHNOLOGIES LTD
· - ·										
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Firewall Hardware & Core Softw	04	2015	70039.00	119175	30/06/2014	FPIN	SAPPHIRE TECHNOLOGIES LTD
TTP Development	B217	Payments in Advance	Extended Support 1000 Credits	04	2015	10000.00	119175	30/06/2014	FPIN	SAPPHIRE TECHNOLOGIES LTD
ITTP Development	B217	Payments in Advance	Software & Support Year 1 afte	04	2015	22987.00	119175	30/06/2014	FPIN	SAPPHIRE TECHNOLOGIES LTD
ITTP Development	4005	IT Consumables	Resource Central- 10 RC ce	04	2015	1725.00	119176	30/06/2014	FPIN	SEVERNSOFT LIMITED TRADING AS ESSENTIAL COMPUTING
TTP Development	4005	IT Consumables	Installation and Configuration	04	2015	1150.00	119176	30/06/2014	FPIN	SEVERNSOFT LIMITED TRADING AS ESSENTIAL COMPUTING
Property Services	0190	Casual and Temporary Staff	Temporary Staff	04	2015	91.14	119177	27/06/2014	FPIN	PURSUIT RECRUITMENT LTD
	0190	Casual and Temporary Staff	Temporary Staff	04	2015	182.28	119178	27/06/2014	FPIN	PURSUIT RECRUITMENT LTD
Property Services										
Strategic Management Board	0702	Training Course Fees	EXEC PA COURSE	04	2015	1998.00	119180	09/06/2014	FPIN	REED LEARNING LIMITED
Strategic Management Board	2902	Legal Expenses	EXEC PA COURSE	04	2015	1998.00	119180	09/06/2014	FPIN	REED LEARNING LIMITED
Strategic Management Board	2902	Legal Expenses	EXEC PA COURSE	04	2015	-1998.00	119180	09/06/2014	FPIN	REED LEARNING LIMITED
ICT	2510	IT Comms	MOBILE CHARGES - JUNE 14	04	2015	6858.03	119181	23/06/2014	FPIN	VODAFONE LIMITED
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	04	2015	318.06	119182	20/06/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	04	2015	353.97	119183	20/06/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	04	2015	379.62	119184	20/06/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91348	04	2015	172.50	119185	01/07/2014	FPIN	WOODWAY ENGINEERING LTD
ruicidses	D201	SIDURS & WIP (FIEEL SIDIES)	WOD 91040	04	2015	172.50	119100	01/07/2014	FPIIN	WOODWAT ENGINEERING LTD

Common Common Common Common Common Common Common Common Common Common Common Common Common Common Common Common Common Common Common Common Common Common Common Common Common Common Com	Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91539	04	2015	124.69	119186	01/07/2014	FPIN	WOODWAY ENGINEERING LTD
Common											
Processor Proc											
Company Comp											
Committed 1939											
Common C											
Causaria											
Table											
Tennish Same Control								119192			
Column C			Breathing Apparatus			2015				FPIN	
Page										FPIN	
Profession 100	Property Services										
Product Prod		1050	Building Maintenance	Ground floor reception: To rep	04	2015	361.70	119196	21/06/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services 1500 Building Manneauces Services 1500 Building Manneauces Plant Foundation 1500											
Property					04						
Property Services 1966 Busting Mariemance Sub C Prices S					04					FPIN	
Purple Study \$2,000 Purple Study Purple Stu					04					FPIN	
Harm Prisonenes** 1900 Occapional Health Medical Re					04	2015	78.93	119201		FPIN	NUMATIC INTERNATIONAL LTD
Purpose Purp		0960	Occupational Health	Occupational Health Medical Re	04	2015	55.66	119202	10/06/2014	FPIN	DR. D'MELLO & PARTNERS
Process 4933 Polego & Disent Milling					04			119203		FPIN	
Property Sovieties	Finance & Pay	2903	Consultancy Fees	COMPANIES HOUSE - ANN RTN FEE	04	2015	673.00	119204	26/06/2014	FPIN	PRICE BAILEY LLP
CT	Property Services	4003	Postage & Direct Mailing	July 2014	04	2015	291.25	119207		FPIN	ROYAL MAIL GROUP PLC
Proceedings		4005	IT Consumables		04	2015	3680.00	119208	01/07/2014	FPIN	SILICON ALLEY
Example Common	ICT	4005	IT Consumables	Displayport to HDMI Convertor	04	2015	35.00	119208	01/07/2014	FPIN	SILICON ALLEY
Mode Part Part Asset March Asset March Contraction ITC Experient Asset March Contraction ITC Experient Asset March March Asset March	ICT	4005	IT Consumables		04	2015	29.40	119208	01/07/2014	FPIN	SILICON ALLEY
March Registed B114 Fixed Assets but for Construction IT Equipment March Deligally Part To HOM C Value Val	ICT	4005	IT Consumables	1m HDMI V1.4 30AWG Male to Mal	04	2015	20.00	119208	01/07/2014	FPIN	SILICON ALLEY
No. Analysised B114 Floor Assets United Contention To Equipment No. Analysis Print Student ALEY Prin	Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Lenovo ThinkCentre M73 Tiny US	04	2015	3680.00	119208	01/07/2014	FPIN	SILICON ALLEY
No. Analysed	Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	2 Metre Display Port To HDMI C	04	2015	29.40	119208	01/07/2014	FPIN	SILICON ALLEY
CT	Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	1m HDMI V1.4 30AWG Male to Mal	04	2015	20.00	119208	01/07/2014	FPIN	SILICON ALLEY
CT	Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Displayport to HDMI Convertor	04	2015	35.00	119208	01/07/2014	FPIN	SILICON ALLEY
CT	ICT	2903	Consultancy Fees	Sapphire CHECK standard Penetr	04	2015	2850.00	119209	27/06/2014	FPIN	SAPPHIRE TECHNOLOGIES LTD
CT	ICT	2903	Consultancy Fees	Sapphire CHECK standard Penetr	04	2015	-2850.00	119209	27/06/2014	FPIN	SAPPHIRE TECHNOLOGIES LTD
Training 4111 Subsistence Allywamous WTHAM MESSCLUB 0.4 2015 8.31 19216 2706/2014 FPN DONALD FREESTON TO TITLING AND CONTROL OF THE STORE	ICT	2903	Consultancy Fees	Sapphire CHECK standard Penetr	04	2015	2850.00	119209	27/06/2014	FPIN	SAPPHIRE TECHNOLOGIES LTD
Taining	ICT	2040	IT Support & Maintenance	Workshops Automatic MOT/Servic	04	2015	200.00	119210	01/07/2014	FPIN	VOCAL LIMITED
Community Safety Community S	Training	4111	Subsistence Allowances	WITHAM MESSCLUB	04	2015	5.34	119216	27/06/2014	FPIN	DONALD FREESTON
Property Services 1505 Building Maintenance Florate Room Style Florate Ro	Training	4111	Subsistence Allowances	WITHAM MESSCLUB	04	2015	9.61	119217	25/06/2014	FPIN	DONALD FREESTON
Propeny Services 1050	Community Safety	4019		EXPENSES JUNE 2014	04	2015	10.80	119218	26/06/2014		EXPENSES
Property Services 1050 Bullding Maintenance Roof over teapolint with frain Value V	Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91909/91251/91025/91099/91	04	2015	3629.37	119219	31/05/2014	FPIN	ATS EUROMASTER LIMITED
Property Services 1050	Property Services	1050	Building Maintenance	FF Locker Room. Skylight leak	04	2015	358.00	119220	27/06/2014	FPIN	R T ROOFING SERVICES LTD
Property Services 1565 Bullding Maintenance First Borf Lard of Repair 04 2015 17.80 119222 27/06/2014 FPIN R T ROOFNO SERVICES LTD	Property Services	1050	Building Maintenance	Roof over teapoint with traini	04	2015	485.00	119221	27/06/2014	FPIN	R T ROOFING SERVICES LTD
Property Services 1956	Property Services	1050	Building Maintenance	Refix lead flashing to balcony	04	2015	99.77	119222	27/06/2014		R T ROOFING SERVICES LTD
Property Services 1050 Building Maintenance Rear Balcony, To refix and rep 04 2015 69.07 11922 277062014 FPIN MID-ESSEX PEST CONTROL Property Services 1050 Building Maintenance Appliance bary rear enfance: To 04 2015 60.00 119223 30062014 FPIN MID-ESSEX PEST CONTROL Property Services 1050 Building Maintenance Appliance bary rear enfance: To 04 2015 45.00 119225 30062014 FPIN MID-ESSEX PEST CONTROL MID-ESSEX PEST CONTROL Property Services 1050 Building Maintenance Appliance bary rear enfance: To 04 2015 195.01 19225 30062014 FPIN MID-ESSEX PEST CONTROL Property Services 1050 MID-ESSEX PEST CO	Property Services	1050		First floor flat roof: Repair		2015		119222	27/06/2014		
Property Services 1050 Bullding Maintenance Appliance bay rear entance: To 0.4 2015 60.00 119224 3006/2014 FPIN MD-ESSEX PEST CONTROL Property Services 1050 Bullding Maintenance Appliance bay rear entance: To 0.4 2015 150.00 119226 3006/2014 FPIN MD-ESSEX PEST CONTROL PRIVATE	Property Services	1050	Building Maintenance	Inspect and repair leaking roo	04	2015	110.86	119222	27/06/2014	FPIN	R T ROOFING SERVICES LTD
Pipoperty Services 1959 Bullding Maintenance Appliance bay frair entance: To 121/326 Min. 490 19224 30,006/2014 FPIN MID-SESE/REST COMTRICE. MIN-SESE/REST COMTRICE. MIN-SESE/RE	Property Services			Rear Balcony: To refix and rep		2015		119222	27/06/2014		
Not Analysed B118				Appliance bay rear entance: To							
Finance & Pay 293 Consultancy Fees	Property Services	1050	Building Maintenance	Appliance bay rear entance: To		2015	45.00	119224	30/06/2014		
Training 0715 Training Development & Support Quote Ret: O160001 04 2015 3000.00 119227 27/06/2014 FPIN KIM SOFTWARE SOLUTIONS LTD											EMS ENGINEERING MAINTENANCE SERVICES LTD
Purchasing & Supply 4001 Stationery XEROX A RECYCLED SUPPREME PAPE 04 2015 89.85 119228 30068/2014 FPIN OFFICE IS LIMITED			,								
Purchasing 8 Supply											
Purchasing & Supply 4001 Stationery WB WHITEBOARD MARKER CHISEL BL 04 2015 1.90 119:229 3006/2014 FPIN OFFICE IS LIMITED											
Purchasing & Supply 401 Stationery C-CONNECT SCREENKEYBRD WIPES 04 2015 5.6 kt 119229 30/06/2014 FPIN OFFICE IS LIMITED											
Purchasing & Supply 4001 Stationery C-CONNECT STAPLER PLASTIC FULL 04 2015 5.64 119229 30/08/2014 FPIN OFFICE IS LIMITED											
Purchasing & Supply 4001 Stationery WB RING BINDER A4 GREEN 04 2015 3.38 119229 3006/2014 FPIN OFFICE IS LIMITED											
Purchasing & Suipply 401 Stationery 401 Stationery WB WHITEBOARD MARKER CHISEL RE 04 2015 1.20 119229 30/06/2014 FPIN OFFICE IS LIMITED											
Purchasing & Supply 4001 Stationery 40											
Purchasing & Supply 4001 Stationery WB STAPLES 266 PK5000 04 2015 1.62 119229 30/06/2014 FPIN OFFICE IS LIMITED											
Purchasing & Supply 401 Stationery WB PUNCH MEDIUM DUTY BLACK 04 2015 1.54 119229 30/06/2014 FPIN OFFICE IS LIMITED											
Purchasing & Supply 4001 Stationery HiGlo Highlighter Green WX0111 04 2015 0.92 119229 30/06/2014 FPIN OFFICE IS LIMITED											
Purchasing & Supply 4001 Stationery HiGlo Highlighter Green WX0111 04 2015 0.92 119229 30/06/2014 FPIN OFFICE IS LIMITED			- · · · · · · · · · · · · · · · · · · ·								
Purchasing & Supply 401 Stationery 4021 Stationery 4031 Stationery 40401 Stationery 4051 Stationery 4051 Stationery 4061 Stati			,								
Purchasing & Supply											
Purchasing & Supply 401 Stationery WB WHITEBOARD MARKER CHISEL BL 04 2015 1.20 119229 30/06/2014 FPIN OFFICE IS LIMITED											
Purchasing & Supply 4001 Stationery WB A4 MANILLA DIVIDER 5PART MU 04 2015 0.09 119229 30/06/2014 FPIN OFFICE IS LIMITED Purchasing & Supply 4001 Stationery Q-CONNECT PVC CLIPBOARD SINGLE 04 2015 1.20 119229 30/06/2014 FPIN OFFICE IS LIMITED Purchasing & Supply 4001 Stationery Q-CONNECT PVC CLIPBOARD SINGLE 04 2015 1.20 119229 30/06/2014 FPIN OFFICE IS LIMITED Purchasing & Supply 4001 Stationery Ballpoint Pen Black Medium 960 04 2015 1.20 119229 30/06/2014 FPIN OFFICE IS LIMITED Purchasing & Supply 4001 Stationery Q-CONNECT PVC CLIPBOARD SINGLE 04 2015 3.52 119230 30/06/2014 FPIN OFFICE IS LIMITED Purchasing & Supply 4001 Stationery XEROX A4 RECYCLED SUPREMEP PAPE 04 2015 26.00 119230 30/06/2014 FPIN OFFICE IS LIMITED Purchasing & Supply 4001					٠.						
Purchasing & Supply 401 Stationery WB WHITEBOARD MARKER CHISEL GR Q-CONNECT PVC CLIPBOARD SINGLE 04 2015 1.20 119229 30/06/2014 FPIN OFFICE IS LIMITED Purchasing & Supply 4001 Stationery Ballpoint Pen Black Medium 960 04 2015 1.88 119229 30/06/2014 FPIN OFFICE IS LIMITED Purchasing & Supply 4001 Stationery Ballpoint Pen Black Medium 960 04 2015 1.20 119229 30/06/2014 FPIN OFFICE IS LIMITED Purchasing & Supply 4001 Stationery C-CONNECT PVC CLIPBOARD SINGLE 04 2015 3.52 119230 30/06/2014 FPIN OFFICE IS LIMITED Purchasing & Supply 4001 Stationery XEROX A4 RECYCLED SUPREME PAPE 04 2015 26.00 119231 30/06/2014 FPIN OFFICE IS LIMITED Purchasing & Supply 4001 Stationery XEROX A4 RECYCLED SUPREME PAPE 04 2015 0.76 119231 30/06/2014 FPIN OFFICE IS LIMITED Not Analysed											
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Purchasing & Supply 4001 Stationery Ballpoint Pen Black Medium 960 04 2015 1.20 119229 30/06/2014 FPIN OFFICE IS LIMITED Purchasing & Supply 4001 Stationery CONNECT PVC CLIPBOARD SINGLE 04 2015 3.52 119230 30/06/2014 FPIN OFFICE IS LIMITED Purchasing & Supply 4001 Stationery XEROX AR RECVCLED SUPREME PAPE 04 2015 26.00 119231 30/06/2014 FPIN OFFICE IS LIMITED Purchasing & Supply 4001 Stationery CONNECT PLAS TREASURY TAG 76 04 2015 0.76 119231 30/06/2014 FPIN OFFICE IS LIMITED Not Analysed B112 Fixed Assets Under Construction Land & Buildings Dipsersments 04 2015 14.16 119231 30/06/2014 FPIN OFFICE IS LIMITED Not Analysed B112 Fixed Assets Under Construction Land & Buildings Dipsersments 04 2015 14.16 119232 30/06/2014 FPIN LAMBERT SMITH HAMPTON Training 4111 </td <td></td>											
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Purchasing & Supply 4001 Stationery XEROX A4 RECYCLED SUPREME PAPE 04 2015 26.00 119231 30/06/2014 FPIN OFFICE IS LIMITED Purchasing & Supply 4001 Stationery Q-CONNECT PLAS TREASURY TAG 76 04 2015 0.76 119231 30/06/2014 FPIN OFFICE IS LIMITED Not Analysed B112 Fixed Assets Under Construction Land & Buildings Interim payment up to 23/03/14 04 2015 1514.06 119232 30/06/2014 FPIN LAMBERT SMITH HAMPTON Training 4111 Subsistence Allowances 22 X Picnic Lunches for OCAT 04 2015 110.00 119233 23/06/2014 FPIN JERSEY JOE'S											
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Training 4111 Subsistence Allowances 22 X Picnic Lunches for OCAT 04 2015 110.00 119233 23/06/2014 FPIN JERSEY JOE'S		B112									
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	rranning	4111	Subsisterice Allowalices	22 A FIGHIC EURCHES TOF OCAT	04	2010	110.00	119234	24/00/2014	FFIIN	JENOL I JOE S

Training	4111	Subsistence Allowances	22 X Picnic Lunches for OCAT	04	2015	110.00	119235	25/06/2014	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances Subsistence Allowances	22 X Picnic Lunches for OCAT 22 X Picnic Lunches for OCAT	04	2015	110.00	119235	26/06/2014	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	22 X Picnic Lunches for OCAT	04	2015	110.00	119237	27/06/2014	FPIN	JERSEY JOE'S
Bann Screen/Surface Clean Wipe	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Screen/Surface Clean Wipe	04	2015	3.30	119238	24/06/2014	FPIN	BANNER BUSINESS SERVICES LTD
STORAGE BAG	B205	Stocks & WIP (Purchasing & Supply Stores)	Storage Bag Manilla Pack 50	04	2015	48.78	119238	24/06/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Whiteboard Foam Cleaner	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Foam Cleaner	04	2015	20.55	119238	24/06/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Abs Full Strip Stapler Bk	B205 B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs Full Strip Stapler Bk	04	2015	6.36	119238	24/06/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	04	2015	3.20	119238	24/06/2014	FPIN	BANNER BUSINESS SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	04	2015	2182.91	119239	25/06/2014	FPIN	HALL FUELS
Property Services	1040	Planned Works	White House: To erect scaffold	04	2015	4987.50	119240	30/06/2014	FPIN	BEARDWELL CONSTRUCTION LTD
Property Services	1040	Planned Works	To provide fire resistant mono	04	2015	250.00	119240	30/06/2014	FPIN	BEARDWELL CONSTRUCTION LTD
Property Services	1040	Planned Works	To remove debris from area	04	2015	1350.00	119240	30/06/2014	FPIN	BEARDWELL CONSTRUCTION LTD
Operations	2030	Operational Equipment Support	Hi Gear Single Flock airbed	04	2015	66.67	119241	10/06/2014	FPIN	GO OUTDOORS LIMITED
Operations	2030	Operational Equipment Support	Renewal of discount card	04	2015	4.17	119241	10/06/2014	FPIN	GO OUTDOORS LIMITED
Operations	2030	Operational Equipment Support	5 litre bellow footpump	04	2015	7.50	119241	10/06/2014	FPIN	GO OUTDOORS LIMITED
Forms:Petty Cash Cl Gc55X Pk50	B205	Stocks & WIP (Purchasing & Supply Stores)	Forms:Petty Cash Cl Gc55X Pk50	04	2015	222.00	119242	27/06/2014	FPIN	CIRCLE SERVICES GROUP
Property Services	1050	Building Maintenance	Doors: To change locks on fron	04	2015	212.60	119243	28/06/2014	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	To supply 50 key key safe with	04	2015	119.60	119244	28/06/2014	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	2903	Consultancy Fees	Mileage	04	2015	35.10	119245	27/06/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	04	2015	850.34	119246	27/06/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Community Safety	4019	Community Safety	sandwich and finger buffet for	04	2015	65.00	119247	27/06/2014	FPIN	JERSEY JOE'S
Operations	4110	Travelling Expenses	Billback Fee	04	2015	2.00	119248	27/06/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Rail Ticket	04	2015	20.80	119248	27/06/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Transaction Fee	04	2015	6.50	119248	27/06/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Billback Fee	04	2015	2.00	119248	27/06/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Rail Ticket	04	2015	44.50	119248	27/06/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Transaction Fee	04	2015	6.50	119248	27/06/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Billback Fee	04	2015	2.00	119248	27/06/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Rail Ticket	04	2015	93.40	119248	27/06/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Transaction Fee	04	2015	6.50	119248	27/06/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91368	04	2015	45.00	119249	25/06/2014	FPIN	ANTARES TDC
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June 201	04	2015	29.69	119250	30/06/2014	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June 201	04	2015	222.75	119250	30/06/2014	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June 201	04	2015	225.34	119250	30/06/2014	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June 201	04	2015	26.50	119250	30/06/2014	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1050	Building Maintenance	Septic tank: To investigate pr	04	2015	841.00	119251	27/06/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Human Resources	0960	Occupational Health	Calibration of CA850 audiomete	04	2015	93.00	119252	26/06/2014	FPIN	AMPLIVOX LTD
Human Resources	0960	Occupational Health	CARRIAGE	04	2015	14.00	119252	26/06/2014	FPIN	AMPLIVOX LTD
Human Resources	0960	Occupational Health	EAR CUSHION TDH	04	2015	9.60	119252	26/06/2014	FPIN	AMPLIVOX LTD
Property Services	1321	Water Meters	WITHAM 19/06/14	04	2015	114.16	119253	25/06/2014	FPIN	ESSEX & SUFFOLK WATER
Property Services	1050	Building Maintenance	To arrange repair of descender	04	2015	654.50	119254	06/06/2014	FPIN	INTROLAND LTD
Property Services	1499	Furniture and Fittings	To supply clear perspex sheet	04	2015	64.21	119255	20/06/2014	FPIN	AMARI PLASTICS
Property Services	1499	Furniture and Fittings	To supply clear perspex sheet	04	2015	371.59	119255	20/06/2014	FPIN	AMARI PLASTICS
Property Services	1050	Building Maintenance	To supply 1no ViCount 5000/180	04	2015	1814.00	119256	26/06/2014	FPIN	CONCEPT ENGINEERING LTD
Property Services	1050	Building Maintenance	Kitchen Water Boiler not heati	04	2015	1064.84	119257	30/06/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Admin kitchen area: To remedy	04	2015	272.88	119258	30/06/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91520	04	2015	177.00	119259	30/06/2014	FPIN	BJG SOLUTIONS LTD
Property Services	1050	Building Maintenance	Mens showers: Repair mastic se	04	2015	431.36	119260	01/07/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To supply and fit pigeon spike	04	2015	581.37	119260	01/07/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91432	04	2015	13.20	119261	26/06/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91393	04	2015	320.60	119262	26/06/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Operations	4111	Subsistence Allowances	Accomodation during Exercise D	04	2015	539.97	119263	27/06/2014	FPIN FPIN	ESSEX POLICE AUTHORITY
Strategic Management Board	2902 2902	Legal Expenses	LEGAL SERVICES APRIL 2014 LEGAL SERVICES MAY 2014	04	2015 2015	5000.00 5000.00	119264 119264	25/06/2014 25/06/2014	FPIN	ESSEX COUNTY COUNCIL
Strategic Management Board Strategic Management Board	2902	Legal Expenses Legal Expenses	LEGAL SERVICES MAY 2014 LEGAL SERVICES JUNE 2014	04 04	2015	5000.00	119264	25/06/2014	FPIN	ESSEX COUNTY COUNCIL ESSEX COUNTY COUNCIL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91446	04	2015	30.28	119264	21/06/2014	FPIN	IPSWICH TPS
Workshops Management	3201	Petrol and Diesel	FUEL	04	2015	224.53	119267	30/06/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2015	11.40	119267	30/06/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2015	42.17	119267	30/06/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2015	9.43	119267	30/06/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2015	9.58	119267	30/06/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2015	7.78	119267	30/06/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2015	7.47	119267	30/06/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2015	248.30	119267	30/06/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2015	33.62	119267	30/06/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2015	290.28	119268	30/06/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2015	121.06	119269	30/06/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2015	5.07	119269	30/06/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2015	117.80	119269	30/06/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2015	70.22	119269	30/06/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2015	74.14	119269	30/06/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2015	390.54	119269	30/06/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2015	55.56	119269	30/06/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2015	167.64	119269	30/06/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2015	40.00	119269	30/06/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD

Workshops Management	3201	Petrol and Diesel	FUEL	04	2015	166.79	119269	30/06/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2015	72.33	119269	30/06/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2015	403.07	119269	30/06/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2015	161.30	119269	30/06/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2015	41.47	119269	30/06/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2015	80.00	119269	30/06/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2015	91.51	119269	30/06/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2015	341.85	119269	30/06/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2015	202.65	119269	30/06/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2015	9.19	119269	30/06/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2015	166.27	119269	30/06/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management Workshops Management	3201 3201	Petrol and Diesel Petrol and Diesel	FUEL FUEL	04 04	2015 2015	48.35 115.64	119269 119269	30/06/2014 30/06/2014	FPIN FPIN	ALLSTAR BUSINESS SOLUTIONS LTD ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management Workshops Management	3201	Petrol and Diesel	FUEL	04	2015	72.34	119269	30/06/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2015	63.33	119269	30/06/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2015	48.83	119269	30/06/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2015	98.38	119269	30/06/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2015	20.71	119269	30/06/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2015	73.25	119269	30/06/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2015	170.68	119269	30/06/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2015	144.12	119269	30/06/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2015	8.66	119269	30/06/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2015	99.58	119269	30/06/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2015	23.10	119269	30/06/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2015	110.39	119269	30/06/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2015	169.91	119269	30/06/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2015	72.48	119269	30/06/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2015	158.91	119269	30/06/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2015	102.31	119269	30/06/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	04	2015	220.03	119269	30/06/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2015	41.80	119270	30/06/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2015	66.68	119270	30/06/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2015	52.50	119270	30/06/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2015	110.47	119270	30/06/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2015	349.40	119270	30/06/2014	FPIN FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management Workshops Management	3201 3201	Petrol and Diesel Petrol and Diesel	FUEL FUEL	04 04	2015 2015	241.63 56.86	119270 119270	30/06/2014 30/06/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management Workshops Management	3201	Petrol and Diesel	FUEL	04	2015	107.97	119270	30/06/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2015	40.00	119270	30/06/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2015	137.49	119270	30/06/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2015	275.22	119270	30/06/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	04	2015	93.40	119271	30/06/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2015	5.70	119272	30/06/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2015	79.67	119272	30/06/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2015	13.96	119272	30/06/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Property Services	1330	Building Cleaning	Basildon Fire Station	04	2015	60.01	119273	30/06/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Hutton Site	04	2015	152.81	119273	30/06/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Kelvedon Park	04	2015	420.53	119273	30/06/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Billericay Fire Station	04	2015	28.25	119273	30/06/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Brentwood Fire Station	04	2015	41.45	119273	30/06/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Burnham on Crouch Fire Station	04	2015	28.25	119273	30/06/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wivenhoe Fire Station	04	2015	42.25	119273	30/06/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Fleet Workshops	04	2015	78.57	119273	30/06/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Rochford Fire Station	04	2015	-30.25	119273	30/06/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Rochford Fire Station	04	2015	30.25	119273	30/06/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tollesbury Fire Station	04 04	2015	28.25 45.45	119273	30/06/2014	FPIN FPIN	GREEN RECYCLING LIMITED
Property Services	1330 1330	Building Cleaning	Waltham Abbey Fire Station West Mersea Fire Station	04	2015 2015	45.45 25.27	119273 119273	30/06/2014 30/06/2014	FPIN FPIN	GREEN RECYCLING LIMITED GREEN RECYCLING LIMITED
Property Services Property Services	1330	Building Cleaning Building Cleaning	West Mersea Fire Station Wethersfield Fire Station	04	2015	19.29	119273	30/06/2014	FPIN	GREEN RECYCLING LIMITED
Property Services Property Services	1330	Building Cleaning	Wickford Fire Station	04	2015	28.25	119273	30/06/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Service Training Centre, Witha	04	2015	97.13	119273	30/06/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Manningtree Fire Station	04	2015	42.25	119273	30/06/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Ongar Fire Station	04	2015	45.45	119273	30/06/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	04	2015	97.13	119273	30/06/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Shoeburyness Fire Station	04	2015	22.27	119273	30/06/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	04	2015	56.17	119273	30/06/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tillingham Fire Station	04	2015	30.25	119273	30/06/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Frinton Fire Station	04	2015	25.27	119273	30/06/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Great Baddow Fire Station	04	2015	41.45	119273	30/06/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Halstead Fire Station	04	2015	26.77	119273	30/06/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Hawkwell Fire Station	04	2015	50.73	119273	30/06/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Ingatestone Fire Station	04	2015	28.25	119273	30/06/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Loughton Fire Station	04	2015	78.57	119273	30/06/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Braintree Fire Station	04	2015	41.45	119273	30/06/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Brightlingsea Fire Station	04	2015	23.95	119273	30/06/2014	FPIN	GREEN RECYCLING LIMITED

Property Services	1330	Building Cleaning	Canvey Island Fire Station	04	2015	60.01	119273	30/06/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Clacton Fire Station	04	2015	45.45	119273	30/06/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Colchester Fire Station	04	2015	41.45	119273	30/06/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Dovercourt Fire Station	04	2015	45.45	119273	30/06/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Rochford Fire Station	04	2015	30.25	119273	30/06/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Sible Hedingham Fire Station	04	2015	26.77	119273	30/06/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Southend Fire Station	04	2015	87.85	119273	30/06/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tiptree Fire Station	04	2015	50.73	119273	30/06/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Urban Search & Rescue	04	2015	41.45	119273	30/06/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Weeley Fire Station	04	2015	25.27	119273	30/06/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning Building Cleaning	Harlow Central Fire Station	04	2015	152.81	119273	30/06/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Incident Command Training	04	2015	28.25	119273	30/06/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Leigh Fire Station	04	2015	97.13	119273	30/06/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning Building Cleaning	Maldon Fire Station	04	2015	52.17	119273	30/06/2014	FPIN	GREEN RECYCLING LIMITED
	1330	Building Cleaning Building Cleaning		04	2015	22.27	119273	30/06/2014	FPIN	GREEN RECYCLING LIMITED
Property Services			Old Harlow Fire Station	04					FPIN	
Property Services	1330 1330	Building Cleaning	Orsett Fire Station Chelmsford Fire Station	04	2015 2015	115.69 115.69	119273 119273	30/06/2014 30/06/2014	FPIN FPIN	GREEN RECYCLING LIMITED GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning		04 04	2015		119273	30/06/2014	FPIN FPIN	GREEN RECYCLING LIMITED GREEN RECYCLING LIMITED
Property Services		Building Cleaning	Coggeshall Fire Station			26.77			FPIN FPIN	
Property Services	1330	Building Cleaning	Corringham Fire Station	04	2015	41.45	119273	30/06/2014		GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Epping Fire Station	04	2015	41.45	119273	30/06/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Grays Fire Station	04	2015	115.69	119273	30/06/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Great Dunmow Fire Station	04	2015	55.73	119273	30/06/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1050	Building Maintenance	Replace broken D handle to dis	04	2015	200.54	119274	01/07/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Drill Yard: Break out and repl	04	2015	450.14	119275	01/07/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Strategic Management Board	6099	Subscriptions - Corporate	ANNUAL SUBSCRIPTION 2014	04	2015	220.00	119276	24/06/2014	FPIN	BRITISH AUTOMATIC FIRE SPRINKLER ASSOCIATION
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	51.64	119277	25/06/2014	FPIN	ADECCO UK LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	103.28	119278	25/06/2014	FPIN	ADECCO UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91427	04	2015	139.00	119279	23/06/2014	FPIN	JOHN DENNIS COACHBUILDERS LTD
Trousers - Black W40 X L33 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W40 X L33 Mal	04	2015	111.98	119280	27/06/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W28 X L33 Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W28 X L33 Male	04	2015	263.60	119280	27/06/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W30 X L29 Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W30 X L29 Male	04	2015	79.08	119280	27/06/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W30 X L33 Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W30 X L33 Male	04	2015	131.80	119280	27/06/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W32 X L29 Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W32 X L29 Male	04	2015	131.80	119280	27/06/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W32 X L31 Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W32 X L31 Male	04	2015	1318.00	119280	27/06/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W32 X L31 Male	B205 B205		Trousers - Blue W32 X L31 Male	04	2015	988.50	119280		FPIN	HUNTER APPAREL SOLUTIONS LTD
	B205 B205	Stocks & WIP (Purchasing & Supply Stores)		04	2015	329.50	119280	27/06/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W32 X L34 Male		Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W32 X L34 Male					27/06/2014		
Trousers - Blue W34 X L29 Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W34 X L29 Male	04	2015	527.20	119280	27/06/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W34 X L31 Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W34 X L31 Male	04	2015	1318.00	119280	27/06/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W34 X L33 Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W34 X L33 Male	04	2015	1977.00	119280	27/06/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W34 X L34 Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W34 X L34 Male	04	2015	659.00	119280	27/06/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W34 X L36 Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W34 X L36 Male	04	2015	131.80	119280	27/06/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W36 X L29 Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W36 X L29 Male	04	2015	790.80	119280	27/06/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W36 X L31 Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W36 X L31 Male	04	2015	1318.00	119280	27/06/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W36 X L33 Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W36 X L33 Male	04	2015	2306.50	119280	27/06/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W36 X L34 Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W36 X L34 Male	04	2015	1318.00	119280	27/06/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W36 X L36 Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W36 X L36 Male	04	2015	395.40	119280	27/06/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W38 X L29 Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W38 X L29 Male	04	2015	395.40	119280	27/06/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W38 X L31 Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W38 X L31 Male	04	2015	131.80	119280	27/06/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W38 X L33 Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W38 X L33 Male	04	2015	131.80	119280	27/06/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W38 X L34 Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W38 X L34 Male	04	2015	329.50	119280	27/06/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W38 X L36 Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W38 X L36 Male	04	2015	395.40	119280	27/06/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W40 X L31 Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W40 X L31 Male	04	2015	329.50	119280	27/06/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W40 X L33 Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W40 X L33 Male	04	2015	395.40	119280	27/06/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W40 X L34 Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W40 X L34 Male	04	2015	131.80	119280	27/06/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W42 X L29 Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W42 X L29 Male	04	2015	52.72	119280	27/06/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W46 X L33 Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W46 X L33 Male	04	2015	79.08	119280	27/06/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W28 X L31 Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W28 X L31 Male	04	2015	39.54	119280	27/06/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Human Resources	0960	Occupational Health	Counselling June 14	04	2015	3910.00	119282	30/06/2014	FPIN	HM PROJECT ASSURANCE & AUDIT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91482	04	2015	22.43	119283	25/06/2014	FPIN	JOHN GROSE GROUP LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size Y	04	2015	3.90	119284	30/06/2014	FPIN	BOCLTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	04	2015	60.75	119284	30/06/2014	FPIN	BOCLTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91666	04	2015	63.20	119285	30/06/2014	FPIN	B O C LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91501	04	2015	31.32	119286	26/06/2014	FPIN	JOHN GROSE GROUP LTD
Property Services	1040	Planned Works	Locker room: To Supply and fit	04	2015	888.00	119287	02/07/2014	FPIN	FOUR STAR FLOORING CONTRACTS
Workshops Management	3201	Petrol and Diesel	FUEL JUNE 2014	04	2015	58.33	119288	30/06/2014	FPIN	AMP ENGINEERING
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 119083	04	2015	-19.49	119289	27/06/2014	FPIN	BRAKE BROS LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	04	2015	31.00	119291	27/06/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	04	2015	138.00	119291	27/06/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	CREDIT RE FPIN 118540	04	2015	-9672.00	119292	30/06/2014	FPIN	ADCOCK REFRIGERATION & AIR CONDITIONING LTD
Property Services	2903	Consultancy Fees	Consultation regarding Hutton	04	2015	750.00	119293	03/07/2014	FPIN	BRENTWOOD BOROUGH COUNCIL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91416	04	2015	3.41	119294	18/06/2014	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91415	04	2015	54.62	119295	18/06/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91429	04	2015	8.10	119296	19/06/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91438	04	2015	21.57	119297	20/06/2014	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	WSA 91438	04	2015	71.96	119297	20/06/2014	FPIN	MOTOR PARTS DIRECT
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Purchases	B207	Stocks & WIP (Fleet Stores)	91424 / 91316	04	2015	80.41	119298	18/06/2014	FPIN	R S COMPONENTS LTD
Purchasing & Supply	1310	Cleaning products	WSD 91410	04	2015	23.00	119299	17/06/2014	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 91410	04	2015	15.00	119299	17/06/2014	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91461	04	2015	111.31	119300	23/06/2014	FPIN	UNDERWOODS OF COLCHESTER VAUXHAL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91492	04	2015	250.74	119301	23/06/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91337	04	2015	41.80	119302	25/06/2014	FPIN	ANGLOCO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91457	04	2015	213.91	119303	23/06/2014	FPIN	ANGLO NET LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91448	04	2015	518.68	119304	24/06/2014	FPIN	GLYN HOPKIN LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90938 /90939 / 90940	04	2015	646.59	119305	13/06/2014	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91478	04	2015	82.84	119306	24/06/2014	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91433	04	2015	170.76	119307	23/06/2014	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91459	04	2015	63.37	119308	23/06/2014	FPIN	LKQ COATINGS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91450	04	2015	24.59	119309	23/06/2014	FPIN	LKQ COATINGS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91445	04	2015	138.93	119310	20/06/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91418	04	2015	41.43	119311	18/06/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91425	04	2015	26.67	119312	18/06/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91434	04	2015	95.00	119313	20/06/2014	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91435	04	2015	139.80	119314	20/06/2014	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91421	04	2015	19.66	119315	18/06/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91439	04	2015	93.85	119316	20/06/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION
Purchases	B207 B207	Stocks & WIP (Fleet Stores)	WSA 91439 WSD 91300	04	2015	20.31	119316	18/06/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION ALEXANDER DENNIS LTD (PARTS DIVISION
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91460	04	2015	180.80	119318	23/06/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91414	04	2015	39.32	119319	23/06/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION
urchases	B207	Stocks & WIP (Fleet Stores)	WSD 91460	04	2015	12.60	119320	23/06/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION
roperty Services	1050	Building Maintenance	Rear side of Appliance Bay. R	04	2015	185.80	119321	30/06/2014	FPIN	A T B PLUMBING & BUILDING SERVICES L
roperty Services	1050	Building Maintenance	Outside of BA chamber - Clear	04	2015	96.75	119322	30/06/2014	FPIN	A T B PLUMBING & BUILDING SERVICES L
roperty Services	1050	Building Maintenance	Servicing room - Left hand sin	04	2015	99.09	119323	30/06/2014	FPIN	A T B PLUMBING & BUILDING SERVICES L
roperty Services	1050	Building Maintenance	Ground floor gents toilets: To	04	2015	117.76	119324	30/06/2014	FPIN	A T B PLUMBING & BUILDING SERVICES L
roperty Services	1050	Building Maintenance	Washroom m- replace 8 x white	04	2015	200.00	119325	30/06/2014	FPIN	A T B PLUMBING & BUILDING SERVICES L
roperty Services	1050	Building Maintenance	Outside shower room, exacavate	04	2015	203.09	119325	30/06/2014	FPIN	A T B PLUMBING & BUILDING SERVICES L
roperty Services	1050	Building Maintenance	!st Floor Shower room - 3rd on	04	2015	55.28	119326	30/06/2014	FPIN	A T B PLUMBING & BUILDING SERVICES L'
Property Services	1050	Building Maintenance	Ist Floor Shower room -2nd on	04	2015	55.27	119326	30/06/2014	FPIN	A T B PLUMBING & BUILDING SERVICES L'
roperty Services	1050	Building Maintenance	Ground floor glass House, toil	04	2015	136.56	119327	30/06/2014	FPIN	A T B PLUMBING & BUILDING SERVICES L'
Property Services	1050	Building Maintenance	WC No 5 Flush Slow	04	2015	50.00	119327	30/06/2014	FPIN	A T B PLUMBING & BUILDING SERVICES L
Property Services	1050	Building Maintenance	Paving Loose outside Green Doo	04	2015	100.00	119327	30/06/2014	FPIN	A T B PLUMBING & BUILDING SERVICES L
Property Services	1050	Building Maintenance	Drill Yard ; Outside Tap leaki	04	2015	110.58	119328	30/06/2014	FPIN	A T B PLUMBING & BUILDING SERVICES L
Property Services	1050	Building Maintenance	Kitchen: To repair defective w	04	2015	152.79	119329	30/06/2014	FPIN	A T B PLUMBING & BUILDING SERVICES L
Property Services	1050	Building Maintenance		04	2015	1243.06	119329	30/06/2014	FPIN	A T B PLUMBING & BUILDING SERVICES L
			Kitchen: to supply Zip 10ltr w	04	2015				FPIN	
Catering	0190	Casual and Temporary Staff	Temporary Staff	04		151.47	119331	25/06/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff		2015	134.64	119332	25/06/2014		FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	44.88	119333	25/06/2014	FPIN	FIRST CALL EMPLOYMENT LTD
atering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	44.88	119334	25/06/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	44.88	119335	25/06/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	44.88	119336	25/06/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	252.45	119337	25/06/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	44.88	119338	25/06/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	89.76	119339	25/06/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	44.88	119340	25/06/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	44.88	119341	25/06/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	252.45	119342	25/06/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1050	Building Maintenance	2nd floor toilet: To remedy le	04	2015	92.77	119343	01/07/2014	FPIN	A T B PLUMBING & BUILDING SERVICES L
roperty Services	1050	Building Maintenance	Exterior of Appliance bay: To	04	2015	183.50	119344	01/07/2014	FPIN	A T B PLUMBING & BUILDING SERVICES L
roperty Services	1050	Building Maintenance	Rear of Building. Outside BA	04	2015	112.15	119345	01/07/2014	FPIN	A T B PLUMBING & BUILDING SERVICES L
roperty Services	1050	Building Maintenance	Rear Entrance Door. Trim miss	04	2015	100.00	119345	01/07/2014	FPIN	A T B PLUMBING & BUILDING SERVICES L
roperty Services	1050	Building Maintenance	Side of Station. Relay paving	04	2015	303.43	119346	01/07/2014	FPIN	A T B PLUMBING & BUILDING SERVICES L
roperty Services	1050	Building Maintenance	Ground floor showers: Communal	04	2015	172.00	119346	30/06/2014	FPIN	A T B PLUMBING & BUILDING SERVICES I
roperty Services	1050	Building Maintenance	1st floor showers: To investig	04	2015	96.75	119347	01/07/2014	FPIN	A T B PLUMBING & BUILDING SERVICES L
	1050 1050			04 04	2015 2015		119348 119349		FPIN FPIN	
roperty Services		Building Maintenance	Supply and install 1no reinfor			395.24		01/07/2014		A T B PLUMBING & BUILDING SERVICES L
raining	4111	Subsistence Allowances	4 X CFBT Instructors Course Ac	04	2015	229.17	119350	27/06/2014	FPIN	HOLIDAY INN EXPRESS BRAINTREE
raining	4111	Subsistence Allowances	4 X CFBT Instructors Course Ac	04	2015	229.17	119351	27/06/2014	FPIN	HOLIDAY INN EXPRESS BRAINTREE
raining	4111	Subsistence Allowances	4 X CFBT Instructors Course Ac	04	2015	229.17	119352	27/06/2014	FPIN	HOLIDAY INN EXPRESS BRAINTREE
СТ	0190	Casual and Temporary Staff	Temporary Staff	04	2015	9025.00	119353	30/06/2014	FPIN	MANAGED RESOURCE LTD
CT	0190	Casual and Temporary Staff	Temporary Staff	04	2015	2250.00	119354	30/06/2014	FPIN	MANAGED RESOURCE LTD
CT	0190	Casual and Temporary Staff	Temporary Staff	04	2015	1175.00	119355	30/06/2014	FPIN	MANAGED RESOURCE LTD
CT	0190	Casual and Temporary Staff	Temporary Staff	04	2015	1175.00	119355	30/06/2014	FPIN	MANAGED RESOURCE LTD
CT	0190	Casual and Temporary Staff	Temporary Staff	04	2015	940.00	119355	30/06/2014	FPIN	MANAGED RESOURCE LTD
CT	0190	Casual and Temporary Staff	Temporary Staff	04	2015	940.00	119355	30/06/2014	FPIN	MANAGED RESOURCE LTD
raining	4111	Subsistence Allowances	4 X CFBT Instructors Course Ac	04	2015	229.17	119356	27/06/2014	FPIN	HOLIDAY INN EXPRESS BRAINTREE
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	223.00	119357	02/07/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	-223.00	119357	02/07/2014	FPIN	KILOFORCE LTD T/A GBN
atering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	316.98	119357	02/07/2014	FPIN	KILOFORCE LTD T/A GBN
atering	0190	Casual and Temporary Staff Casual and Temporary Staff	Temporary Staff	04	2015	223.00	119357	02/07/2014	FPIN	KILOFORCE LTD T/A GBN
									FPIN FPIN	
Property Services	4003	Postage & Direct Mailing	To cover the cost of Courier S	04	2015	74.44	119358	30/06/2014		ANGLIA COURIER EXPRESS (EAST ANGL
Property Services	1050	Building Maintenance	Male WC. Repair leaking vent Bathroom Sink. Cold tap leaki	04 04	2015 2015	305.18	119359 119360	01/07/2014	FPIN FPIN	A T B PLUMBING & BUILDING SERVICES L A T B PLUMBING & BUILDING SERVICES L
Property Services	1050	Building Maintenance				114.00		01/07/2014		

Grays	1050	Building Maintenance	Broken Toilet Seat - !st Floor	04	2015	123.63	119361	01/07/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Drill yard: To carry out white	04	2015	1850.00	119362	17/06/2014	FPIN	C I K CONSTRUCTION LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	237.78	119363	25/06/2014	FPIN	ADECCO UK LTD
Technical Services	2085	Breathing Apparatus	H18 Hose assembly B/Guard 3337	04	2015	100.02	119364	13/06/2014	FPIN	DRAEGER SAFETY UK LTD
Property Services	1330	Building Cleaning	Daily Cleaning - June 2014	04	2015	2783.76	119365	30/06/2014	FPIN	PARKVALE SERVICES LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	04	2015	100.00	119366	20/06/2014	FPIN	ELJAY INDUSTRIAL CHEMICALS
ITTP Development	4005	IT Consumables	Installation and Set up	04	2015	3600.00	119367	30/06/2014	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Property Services	4003	Postage & Direct Mailing	Rental cost of Franking Machin	04	2015	234.41	119368	30/06/2014	FPIN	NEOPOST FINANCE LTD
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	04	2015	17.50	119369	23/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
B/A Wipe- Wypall X80	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN 119486	04	2015	-283.20	119370	24/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	04	2015	55.22	119371	23/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Endbac Sanitizer 500gm	B205	Stocks & WIP (Purchasing & Supply Stores)	Enbac Sanitizer 500gm	04	2015	11.58	119371	23/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	04	2015	165.66	119371	23/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Powder non-Bio 90 scoop	04	2015	12.16	119371	23/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	04	2015	1.43	119371	23/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dusters Yellow 50Cm X 40 Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Dusters yellow 50cm x 40cm	04	2015	4.40	119371	23/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	04	2015	4.41	119371	23/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	04	2015	0.74	119371	23/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	04	2015	0.74	119371	23/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	04	2015	21.00	119372	23/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	04	2015	21.00	119373	23/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Finance & Pay	4201	Insurance - EL, PL, Property etc	Fire & Rescue Insurance Consor	04	2015	18000.00	119374	01/07/2014	FPIN	AON LTD
Finance & Pay	4201	Insurance - EL, PL, Property etc	Fire & Rescue Insurance Consor	04	2015	-18000.00	119374	01/07/2014	FPIN	AON LTD
Finance & Pay	B217	Payments in Advance	Ins Consort 01.07.14-30.06.15	04	2015	18000.00	119374	01/07/2014	FPIN	AON LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Wyse Z90D7 16GB/4GB as quote n	04	2015	6627.30	119375	29/06/2014	FPIN	DELL CORPORATION LTD
Not Analysed Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267. To carry out works	04	2015	8060.00	119375	30/06/2014	FPIN	ADCOCK REFRIGERATION & AIR CONDITIONING LTD
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	04	2015	17.50	119376	23/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	04	2015	49.20	119377	23/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	04	2015	81.20	119378	23/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750Ml 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750Ml	04	2015	10.32	119378	23/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	04	2015	14.30	119378	23/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	04	2015	22.18	119378	23/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	04	2015	14.70	119378	23/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
	B205	Stocks & WIP (Furchasing & Supply Stores)		04		11.30	119378		FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION STOCK BROOK COUNTRY CLUB	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10 Cloth Stockinette Roll H Duty	04	2015 2015	6.00	119378	23/06/2014 23/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	04	2015	178.36	119378	23/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
STOCKPLACE INVESTMENTS LTD	B205 B205		Cloth Stockinette Roll H Duty	04	2015	6.00	119378	23/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
		Stocks & WIP (Purchasing & Supply Stores)							FPIN FPIN	
Cloth Stockinette Roll H Duty	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Stockinette Roll H Duty	04 04	2015	6.00	119378	23/06/2014	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10		2015	11.30	119378	23/06/2014		BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205 B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	04 04	2015	165.66	119378	23/06/2014	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205 B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	04	2015 2015	7.92 283.20	119378 119378	23/06/2014 23/06/2014	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
B/A Wipe- Wypall X80 Purchasing & Supply	1310	Stocks & WIP (Purchasing & Supply Stores) Cleaning products	B/A Wipe- Wypall X80 062227 - Deb Pure Restore (Cas	04	2015	263.20 59.02	119376	19/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
	1310	Cleaning products Cleaning products	062227 - Deb Pure Restore (Cas 062222 - Deb Universal Protect	04	2015	59.02 84.01	119379	19/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply				04			119379		FPIN FPIN	
Cloth Lavette J Cloth Red Pk50	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth, lavette (J cloth) red p		2015	12.32		19/06/2014		BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	04	2015	10.50	119379	19/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	04	2015	2.38	119380	23/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2015	110.44	119380	23/06/2014	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mophead Push In Socket Y	04	2015	7.74	119380	23/06/2014		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2015	110.44	119381	23/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	04	2015	24.32	119381	23/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	04	2015	3.44	119382	18/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	04	2015	44.36	119382	18/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Brush Applier 4 (Each) 15	04	2015	2.88	119382	18/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (04	2015	41.44	119382	18/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broomhead Soft Natural Coco 12	04	2015	1.13	119382	18/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Polishing Brush 7 (Each)	04	2015	5.36	119382	18/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	04	2015	21.00	119382	18/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	04	2015	44.59	119382	18/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2015	220.88	119382	18/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Endbac Cleaner Sanitiser Powde	04	2015	7.72	119382	18/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	04	2015	45.60	119382	18/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Toilet Cleaner	04	2015	24.48	119383	23/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	04	2015	5.52	119383	23/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	04	2015	89.18	119383	23/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super BI	04	2015	6.15	119383	23/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	04	2015	68.40	119383	23/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	04	2015	64.96	119383	23/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	04	2015	39.36	119383	23/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	04	2015	4.08	119383	23/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	04	2015	105.88	119383	23/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6336 Kleenex Antibacterial Han	04	2015	27.44	119383	23/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2015	110.44	119383	23/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 Green Hand Scourer 220x150	04	2015	5.65	119383	23/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0702	Training Course Fees	Delegate	04	2015	545.00	119384	26/06/2014	FPIN	CIPD ENTERPRISES LTD
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Catering	2017	Canteen Equipment	Investigate Miele Professional	04	2015	140.00	119385	02/07/2014	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
	1050	Building Maintenance		04	2015	590.74	119386	27/06/2014	FPIN	CERFACE CONSTRUCTION PRODUCTS LTD
Property Services			Appliance bay: Replace 12 no q							
Property Services	1050	Building Maintenance	Lobby: To repair/replace defec	04	2015	24.00	119387	20/06/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Water cylinders: Toi replace 2	04	2015	435.10	119388	02/07/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Young Firefighters. Renew pai	04	2015	1602.60	119389	23/06/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	HWS: To pasterise Cylinder and	04	2015	348.95	119390	02/07/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Top of stairs to appliance bay	04	2015	437.25	119391	20/06/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	To undertake various works fol	04	2015	770.41	119392	20/06/2014	FPIN	NORMAN DAVID MAINTENANCE
Operations - USAR	2030	Operational Equipment Support	433489 Dymo D1 Tape 9mm x 7m B	04	2015	17.08	119393	25/06/2014	FPIN	STAT-EXPRESS LTD.
Operations - USAR	2030	Operational Equipment Support	260334 Dymo D1 Tape 12mm x 7m	04	2015	18.55	119393	25/06/2014	FPIN	STAT-EXPRESS LTD.
Operations - USAR	2030	Operational Equipment Support	699020 Dymo D1 Tape 6mm x 7m B	04	2015	15.83	119393	25/06/2014	FPIN	STAT-EXPRESS LTD.
Community Safety	4021	Home Safety	Smoke Alarm, Thermoptek ST-622	04	2015	7756.80	119394	26/06/2014	FPIN	SPRUE SAFETY PRODUCTS LTD
Community Safety	4021	Home Safety	WSO-630 Smoke alarm Wi-Safe Op	04	2015	1509.20	119394	26/06/2014	FPIN	SPRUE SAFETY PRODUCTS LTD
Community Safety	4021	Home Safety	W2-SVP-630 Smoke Alarm Wi-Safe	04	2015	2156.00	119394	26/06/2014	FPIN	SPRUE SAFETY PRODUCTS LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	484.50	119395	24/06/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
	0190			04	2015				FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering		Casual and Temporary Staff	Temporary Staff			68.00	119395	24/06/2014		
ITTP Development	0190	Casual and Temporary Staff	Temporary Staff	04	2015	2250.00	119396	30/06/2014	FPIN	INTELLIGENT CONSULTING LIMITED
ITTP Development	0190	Casual and Temporary Staff	Temporary Staff	04	2015	2250.00	119396	30/06/2014	FPIN	INTELLIGENT CONSULTING LIMITED
ITTP Development	0190	Casual and Temporary Staff	Temporary Staff	04	2015	2250.00	119396	30/06/2014	FPIN	INTELLIGENT CONSULTING LIMITED
ITTP Development	0190	Casual and Temporary Staff	Temporary Staff	04	2015	2250.00	119396	30/06/2014	FPIN	INTELLIGENT CONSULTING LIMITED
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	577.50	119397	24/06/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	183.60	119397	24/06/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	122.40	119397	24/06/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	57.00	119397	24/06/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91548	04	2015	5.15	119398	02/07/2014	FPIN	A T E (UK) LTD
Property Services	1050	Building Maintenance	Fire Door between entrance lob	04	2015	81.14	119399	21/06/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	2903	Consultancy Fees	Fees for Surveyor	04	2015	692.09	119400	02/07/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mileage	04	2015	34.20	119400	02/07/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Mileage	04	2015	41.40	119401	02/07/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	04	2015	765.74	119401	02/07/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed Not Analysed	B112	Fixed Assets Under Construction Land & Buildings Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2 Fees	04	2015	883.52	119401	02/07/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Training	0710	Academic Development	MTLT Programme June 2014	04	2015	9350.00	119402	27/06/2014	FPIN FPIN	PREMIER PARTNERSHIP
Technical Services	2032	Operational Equip-Initial Purchase	Flexi-Light, White	04	2015	35.40	119403	01/07/2014		NORTHERN DIVER INTERNATIONAL LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	04	2015	751.06	119404	02/07/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings		04	2015	1178.02	119404	02/07/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
ICT	0190	Casual and Temporary Staff	Temporary Staff	04	2015	3250.00	119405	30/06/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	04	2015	3250.00	119405	30/06/2014	FPIN	MANAGED RESOURCE LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	04	2015	1178.00	119406	02/07/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	04	2015	1178.00	119407	02/07/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	04	2015	530.10	119407	02/07/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1060	Grounds Maintenance	102V055 A1 Medium duty 30kg sp	04	2015	145.00	119408	30/06/2014	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	04	2015	1178.00	119409	02/07/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Standpipe Single outlet	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage (Estimated)	04	2015	10.00	119410	20/06/2014	FPIN	WALTER FRANK & SONS LTD
Standpipe Single outlet	B205	Stocks & WIP (Purchasing & Supply Stores)	Standpipe head, single outlet	04	2015	245.70	119410	20/06/2014	FPIN	WALTER FRANK & SONS LTD
LAKE MEADOWS MANAGEMENT COMPANY	B205	Stocks & WIP (Purchasing & Supply Stores)	Standpipe head, single outlet	04	2015	245.70	119410	20/06/2014	FPIN	WALTER FRANK & SONS LTD
LAKE MEADOWS MANAGEMENT COMPANY	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage (Estimated)	04	2015	10.00	119410	20/06/2014	FPIN	WALTER FRANK & SONS LTD
	B205								FPIN	
STANBRIDGE DEVELOPMENTS		Stocks & WIP (Purchasing & Supply Stores)	Carriage (Estimated)	04	2015	10.00	119410	20/06/2014		WALTER FRANK & SONS LTD
STANBRIDGE DEVELOPMENTS	B205	Stocks & WIP (Purchasing & Supply Stores)	Standpipe head, single outlet	04	2015	245.70	119410	20/06/2014	FPIN	WALTER FRANK & SONS LTD
Property Services	1050	Building Maintenance	Appliance bay: To remedy defec	04	2015	236.50	119411	03/07/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Middle bay Door not closing au	04	2015	437.20	119412	02/07/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Front bay door: Not working on	04	2015	457.00	119413	02/07/2014	FPIN	HS DOOR SYSTEMS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2015	251.14	119414	03/07/2014	FPIN	BRAKE BROS LTD
Fluide Medium 5 litre	B205	Stocks & WIP (Purchasing & Supply Stores)	Oil, Smoke (for Trainer)	04	2015	920.00	119415	27/06/2014	FPIN	TERBERG DTS UK LIMITED
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2015	110.00	119415	27/06/2014	FPIN	TERBERG DTS UK LIMITED
Battery cassette for LAMP66	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery Cassette for LAMP66	04	2015	1092.00	119416	02/07/2014	FPIN	THE WOLF SAFETY LAMP CO LTD
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Yllw MPF 575 CE402A	04	2015	796.68	119417	26/06/2014	FPIN	XMA LIMITED
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Mag MPF 575 CE403A	04	2015	531.12	119417	26/06/2014	FPIN	XMA LIMITED
Toner Black for Laseriet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk - MFP 575 CE400X	04	2015	248.48	119417	26/06/2014	FPIN	XMA LIMITED
Toner, black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner black 3530MFP CE250X	04	2015	172.52	119417	26/06/2014	FPIN	XMA LIMITED
Toner, Yellow for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Yellow 3530MFP, CE252A	04	2015	115.69	119417	26/06/2014	FPIN	XMA LIMITED
Toner, Magenta for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Magenta 3530 MFP CE253A	04	2015	115.69	119418	26/06/2014	FPIN	XMA LIMITED
Toner, Cyan for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, 3530MFP CE251A	04	2015	115.69	119418	26/06/2014	FPIN	XMA LIMITED
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan MFP 575 CE401A	04	2015	663.90	119418	26/06/2014	FPIN	XMA LIMITED
					2015	265.56	119418		FPIN	XMA LIMITED XMA LIMITED
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan MFP 575 CE401A	04				24/06/2014		
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk - MFP 575 CE400X	04	2015	745.44	119419	24/06/2014	FPIN FPIN	XMA LIMITED
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Mag MPF 575 CE403A	04	2015	398.34	119419	24/06/2014		XMA LIMITED
Toner, Magenta for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Magenta 3530 MFP CE253A	04	2015	231.38	119419	24/06/2014	FPIN	XMA LIMITED
Toner, black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner black 3530MFP CE250X	04	2015	172.52	119419	24/06/2014	FPIN	XMA LIMITED
Toner, Yellow for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Yellow 3530MFP, CE252A	04	2015	231.38	119419	24/06/2014	FPIN	XMA LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2015	106.05	119420	01/07/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2015	220.93	119421	01/07/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2015	216.75	119422	03/07/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2015	58.66	119423	01/07/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2015	64.37	119424	02/07/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2015	33.67	119425	03/07/2014	FPIN	DONALD FREESTON
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Vorkshops Management	3201	Petrol and Diesel	FUEL TOLLESBURY APR - JUN	04	2015	211.67	119426	26/04/2014	FPIN	J H PALMER
roperty Services	1330	Building Cleaning	Hire of sanitary disposal unit	04	2015	150.02	119428	03/07/2014	FPIN	PHS GROUP PLC
roperty Services	1330	Building Cleaning	Hire of Airfreshners	04	2015	476.98	119428	03/07/2014	FPIN	PHS GROUP PLC
roperty Services	1330	Building Cleaning	Hire of vending Machine	04	2015	69.24	119428	03/07/2014	FPIN	PHS GROUP PLC
roperty Services	1330	Building Cleaning	Colchester Fire Station	04	2015	1059.44	119429	30/06/2014	FPIN	MONTHIND CLEAN LLP
roperty Services	1330	Building Cleaning	Clacton Fire Station	04	2015	894.13	119429	30/06/2014	FPIN	MONTHIND CLEAN LLP
roperty Services	1330	Building Cleaning	Southend Fire Station	04	2015	884.44	119429	30/06/2014	FPIN	MONTHIND CLEAN LLP
roperty Services	1330	Building Cleaning	Leigh Fire Station	04	2015	774.17	119429	30/06/2014	FPIN	MONTHIND CLEAN LLP
roperty Services	1330	Building Cleaning	Great Baddow Fire Station	04	2015	469.68	119429	30/06/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Service Training Centre	04	2015	847.61	119429	30/06/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend & Rochford SDP	04	2015	435.99	119429	30/06/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	04	2015	623.03	119429	30/06/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Fire Station	04	2015	1029.17	119429	30/06/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Harlow Central Fire Station	04	2015	1297.30	119429	30/06/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	04	2015	597.17	119429	30/06/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Fleet Workshops	04	2015	641.47	119429	30/06/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	04	2015	665.92	119429	30/06/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Loughton Fire Station	04	2015	642.12	119429	30/06/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Braintree Fire Station	04	2015	956.96	119429	30/06/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Training Centre	04	2015	538.89	119429	30/06/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Dovercourt Fire Station	04	2015	436.41	119429	30/06/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Urban Search & Rescue	04	2015	436.41	119429	30/06/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1499	Furniture and Fittings	To provide consultancy service	04	2015	120.00	119430	02/07/2014	FPIN	MDR INTERIOR SPECIALISTS LIMITED
Property Services	1322	General Services	MANNINGTREE SEWERAGE 13.06.14	04	2015	29.67	119431	28/06/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WA
Property Services	1322	General Services	MANNINGTREE SEWERAGE 13:00:14	04	2015	72.00	119431	28/06/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WA
Property Services	1322	Water Meters	MANNINGTREE FIXED CHG MANNINGTREE WATER 13.06.14	04	2015	72.00 35.20	119431	28/06/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WA
	1321	Water Meters Water Meters	MANNINGTREE WATER 13.06.14 MANNINGTREE FIXED CHG	04	2015	35.20 13.50	119431	28/06/2014	FPIN FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WA
Property Services	1321 1321	Water Meters Water Meters	ONGAR FIXED CHG	04 04	2015 2015	13.50 15.20	119431 119432	28/06/2014 28/06/2014	FPIN FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WA VEOLIA WATER CENTRAL LIMITED (TAMBLIN WA
		Water Meters Water Meters		04 04	2015 2015		119432 119432	28/06/2014 28/06/2014	FPIN FPIN	
roperty Services	1321		ONGAR WATER 11.06.14			185.72				VEOLIA WATER CENTRAL LIMITED (TAMBLIN WA
Property Services	1322	General Services	ONGAR FIXED CHG	04	2015	65.50	119432	28/06/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WA
roperty Services	1322	General Services	ONGAR SEWERAGE 11.06.14	04	2015	93.82	119432	28/06/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WA
СТ	4005	IT Consumables	Off365PlanE3w/oProPlus ShrdSvr	04	2015	709.25	119433	30/06/2014	FPIN	SOFTWARE BOX LIMITED
CT	4005	IT Consumables	4PDT Plug In Non-Latching Rel	04	2015	30.78	119434	20/06/2014	FPIN	R S COMPONENTS LTD
CT	4005	IT Consumables	DPDT PCB Mount Latching Relay,	04	2015	56.52	119434	20/06/2014	FPIN	R S COMPONENTS LTD
CT	4005	IT Consumables	Power Adhesives Amber 12mm Hot	04	2015	7.14	119434	20/06/2014	FPIN	R S COMPONENTS LTD
CT	2510	IT Comms	CONTROL SIMS - JULY 2014	04	2015	490.00	119435	03/07/2014	FPIN	PAGEONE COMMUNICATIONS LTD
roperty Services	1050	Building Maintenance	BA Chamber: to carry out repai	04	2015	661.00	119436	30/06/2014	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	MCU - Remove Light, Emergency	04	2015	355.00	119437	30/06/2014	FPIN	L & D SERVICES LTD
luman Resources	4016	Recruitment	RECRUITMENT FEE	04	2015	-4830.00	119438	27/06/2014	FPIN	WADDINGTON BROWN LIMITED
luman Resources	4016	Recruitment	RECRUITMENT FEE	04	2015	4830.00	119438	27/06/2014	FPIN	WADDINGTON BROWN LIMITED
luman Resources	4016	Recruitment	RECRUITMENT FEE	04	2015	4830.00	119438	27/06/2014	FPIN	WADDINGTON BROWN LIMITED
inance & Pay	2903	Consultancy Fees	Reports	04	2015	37.92	119439	01/07/2014	FPIN	DUN & BRADSTREET LTD
raining	0715	Training Development & Support	Delivery Charge	04	2015	53.55	119440	29/06/2014	FPIN	AIR PRODUCTS PLC
raining	0715	Training Development & Support	3 X Nitrogen Cylinders for OTC	04	2015	64.47	119440	29/06/2014	FPIN	AIR PRODUCTS PLC
Property Services	1050	Building Maintenance	Carry out works to the pressur	04	2015	387.06	119441	02/07/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Hot water system: To thermally	04	2015	214.60	119442	02/07/2014	FPIN	BALM & DAVIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91414	04	2015	92.78	119443	18/06/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Corporate Comms	4008	Media Expenses	Banner	04	2015	480.00	119444	03/07/2014	FPIN	SOVEREIGN INSIGNIA LTD T/A IMPAMARK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91414	04	2015	321.45	119445	18/06/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
	B207	Stocks & WIP (Fleet Stores)	WSD 91342	04	2015	13.80	119446	23/06/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases										
Property Services	1050	Building Maintenance	KP - Main Reception doors not	04	2015	367.40	119447	02/07/2014	FPIN FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	KP - Attend site, remove batte	04	2015	183.70	119448	02/07/2014	FPIN FPIN	HS DOOR SYSTEMS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91451	04	2015	26.60	119449	23/06/2014		TRUCKEAST LTD
urchases	B207	Stocks & WIP (Fleet Stores)	WSD 91451	04	2015	118.58	119450	23/06/2014	FPIN	TRUCKEAST LTD
CT	4005	IT Consumables	End Fed Dipole 145-156MHz part	04	2015	222.60	119451	03/07/2014	FPIN	JAYBEAM LTD
CT	4005	IT Consumables	Carriage	04	2015	20.00	119451	03/07/2014	FPIN	JAYBEAM LTD
urchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	04	2015	90.93	119452	20/06/2014	FPIN	T N T UK LTD
urchasing & Supply	2303	Clothing & Footwear	WSD 91472	04	2015	47.80	119453	24/06/2014	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSS 91473	04	2015	32.25	119454	24/06/2014	FPIN	SIBBONS LTD
Vorkshop Engineering	2070	Tools & Light Equipment	WSD 91406	04	2015	150.00	119455	17/06/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91379	04	2015	301.86	119456	17/06/2014	FPIN	MOTOR PARTS DIRECT
Vorkshop Engineering	2070	Tools & Light Equipment	WSD 91413	04	2015	59.50	119457	18/06/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91413	04	2015	49.20	119458	18/06/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91441	04	2015	44.54	119459	20/06/2014	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	WSA 91488	04	2015	28.12	119460	25/06/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91488	04	2015	4.00	119460	25/06/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91400 WSA 91327	04	2015	18.20	119461	17/06/2014	FPIN	CHRIS LODER WELDING SUPPLIES
Vorkshop Engineering	2924	Quality Assurance	NO ORDER NUMBER QUOTED	04	2015	1756.40	119462	23/06/2014	FPIN	EMB EXCELLENCE LIMITED
vorksnop Engineering CT	2924 2510	IT Comms	CONFERENCE CALLS JUNE 2014	04	2015	225.68	119462	30/06/2014	FPIN FPIN	BRITISH TELECOMMUNICATIONS PLC
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90909	04	2015	1538.00	119465	03/07/2014	FPIN	CLAN TOOLS & PLANT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	-50.49	119466	24/06/2014	FPIN	FIRST CALL EMPLOYMENT LTD
	2040	IT Support & Maintenance	DATA BACKUP JUNE 2014	04	2015	3729.00	119467	30/06/2014	FPIN	IOMART CLOUD SERVICE
СТ							119468	02/07/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
luman Resources	0960	Occupational Health	Prescription Safety spectacles	04	2015	90.00				
	0960 0960	Occupational Health Occupational Health	Prescription Safety spectacles Aids to vision. Disp	04	2015	28.00	119468	02/07/2014	FPIN FPIN	FOCUS AND VISION TECHNOLOGY LTD

Property Services	2903	Consultancy Fees	To provide a planning report o	04	2015	1905.28	119470	30/06/2014	FPIN	DHA PLANNING & DEVELOPMENT CONSULTANTS
ICT	2510	IT Comms	CREDIT RE FPIN 118637	04	2015	-46.89	119471	26/06/2014	FPIN	BRITISH TELECOMMUNICATIONS
ICT	2510	IT Comms	CREDIT RE FPIN 118639	04	2015	-46.89	119472	26/06/2014	FPIN	BRITISH TELECOMMUNICATIONS
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	191.55	119474	25/06/2014	FPIN	ADECCO UK LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	105.68	119474	25/06/2014	FPIN	ADECCO UK LTD
Property Services	2903	Consultancy Fees	Please carry out survey and re	04	2015	575.00	119475	25/06/2014	FPIN	DAVIES BURTON SWEETLOVE LIMITED
Strategic Management Board	4112	Conferences & Seminars	Delegate attendance	04	2015	455.05	119476	16/06/2014	FPIN	EVERSHEDS LLP
Human Resources	4112	Conferences & Seminars	Delegate attendance	04	2015	409.54	119476	16/06/2014	FPIN	EVERSHEDS LLP
Operations - USAR	2030	Operational Equipment Support	5.11 RUSH 12 backpa	04	2015	323.34	119477	01/07/2014	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Operations - USAR	2030	Operational Equipment Support	TAU925 Bleeding Moulage (Sucki	04	2015	75.98	119477	01/07/2014	FPIN	BOUNDTREE MEDICAL EUROPE LTD
	2030			04	2015	47.96	119477	01/07/2014	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Operations - USAR		Operational Equipment Support	TR342 Simulated blood powder (04					FPIN	
Operations - USAR	2030	Operational Equipment Support	IV535 SOFTT - Special Operatio		2015	159.92	119477	01/07/2014		BOUNDTREE MEDICAL EUROPE LTD
Operations - USAR	2030	Operational Equipment Support	CARRIAGE	04	2015	5.95	119477	01/07/2014	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Operations - USAR	2030	Operational Equipment Support	TAU931 Bleeding Moulage (Compo	04	2015	75.98	119477	01/07/2014	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Operations - USAR	2030	Operational Equipment Support	TAU947 Bleeding Molulage (Proj	04	2015	75.98	119477	01/07/2014	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Operations - USAR	2030	Operational Equipment Support	IV520 CAT - Combat Application	04	2015	151.60	119477	01/07/2014	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Operations - USAR	2030	Operational Equipment Support	FA894 Simu-Seal practice chest	04	2015	39.92	119477	01/07/2014	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Box Cool 28Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	166/3848 Box Cool 24Ltr	04	2015	67.93	119478	29/06/2014	FPIN	ARGOS BUSINESS SOLUTIONS
Human Resources	0960		Dr June 14	04	2015	5850.00	119479	27/06/2014	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Finance & Pay	2903	Consultancy Fees	FRC PENSION LEVY 2014/15	04	2015	56.02	119480	03/07/2014	FPIN	THE FINANCIAL REPORTING COUNCIL
ICT		IT Comms	NOKIA LUMIA 630 (Black)	04	2015	1850.00	119481	26/06/2014	FPIN	
· - ·	2510								FPIN	O2 (UK) LIMITED
Community Safety	4019	Community Safety	ECRB FEES 31/05/14-27/06/14	04	2015	62.00	119482	03/07/2014		ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	ECRB FEES 31/05/14-27/06/14	04	2015	62.00	119482	03/07/2014	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	ECRB FEES 31/05/14-27/06/14	04	2015	62.00	119482	03/07/2014	FPIN	ESSEX COUNTY COUNCIL
Technical Services	2085	Breathing Apparatus	Visor coated (FM05C) R55071	04	2015	198.00	119483	04/07/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Yoke Adjuster 3338245	04	2015	10.30	119484	04/07/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Cover. Exhalation Valve.	04	2015	82.50	119484	04/07/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Shoulder pad left c/w D ring 3	04	2015	181.74	119484	04/07/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	'O' Ring Speech Diaphragm T105	04	2015	30.40	119484	04/07/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Female Protection Cap. Ref	04	2015	41.80	119484	04/07/2014	FPIN	DRAEGER SAFETY UK LTD
	2085		33337216 O Ring	04	2015	5.60	119484	04/07/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services		Breathing Apparatus								
Technical Services	2085	Breathing Apparatus	Speech Diaphragm R51102	04	2015	90.88	119484	04/07/2014	FPIN	DRAEGER SAFETY UK LTD
Purchasing & Supply	2024	Cleaning Equipment	Twine Mophead Push In Socket Y	04	2015	10.32	119485	26/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4	04	2015	15.96	119485	26/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2015	110.44	119485	26/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	04	2015	2.72	119485	26/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Polishing Brush 7 (Each)	04	2015	16.08	119485	26/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	04	2015	39.36	119485	26/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	04	2015	89.18	119485	26/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
	2024	Cleaning Equipment	Rubber Gloves Yellow Medium (P	04	2015	1.11	119485	26/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply										
Purchasing & Supply	2024	Cleaning Equipment	Broomhead Soft Coco 24 (Each)	04	2015	2.48	119485	26/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Brush Applier 4 (Each) 15	04	2015	8.64	119485	26/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 Green Hand Scourer 220x150	04	2015	2.26	119485	26/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	04	2015	10.32	119485	26/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	04	2015	44.36	119485	26/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
B/A Wipe- Wypall X80	B205	Stocks & WIP (Purchasing & Supply Stores)	CANCELLED BY FPIN 119370	04	2015	283.20	119486	01/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	04	2015	4.92	119487	27/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	04	2015	44.59	119487	27/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	04	2015	26.47	119487	27/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
	2024			04		27.44	119487		FPIN	
Purchasing & Supply		Cleaning Equipment	6336 Kleenex Antibacterial Han		2015			27/06/2014		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Yellow Dusters 50X40CM (PK 10)	04	2015	2.20	119487	27/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	04	2015	8.12	119487	27/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	04	2015	2.05	119487	27/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	04	2015	3.50	119487	27/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	04	2015	11.09	119487	27/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	04	2015	7.95	119487	27/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	04	2015	10.50	119488	26/06/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Strategic Management Board	6899	Miscellaneous Expenses	Pulication - Two volume set: B	04	2015	203.00	119489	02/07/2014	FPIN	WILDY & SONS LTD
Community Safety	4019	Community Safety	Ref: 7470. 24000 x Outdoor Fi	04	2015	354.00	119469	30/06/2014	FPIN	BENSONS PRINTING COMPANY LTD
	4019 4019			04	2015	354.00 354.00	119490	30/06/2014	FPIN FPIN	
Community Safety		Community Safety	Fire Safety Leaflets for Pete							BENSONS PRINTING COMPANY LTD
Property Services	1322	General Services	BRAINTREE 02/07/14	04	2015	94.14	119492	02/07/2014	FPIN	ANGLIAN WATER
Property Services	1321	Water Meters	BRAINTREE 02/07/14	04	2015	83.72	119492	02/07/2014	FPIN	ANGLIAN WATER
Property Services	1499	Furniture and Fittings	To supply and fit replacement	04	2015	8.00	119493	30/06/2014	FPIN	NANTMOR BLINDS LTD
Property Services	1499	Furniture and Fittings	To supply and install white sh	04	2015	87.04	119493	30/06/2014	FPIN	NANTMOR BLINDS LTD
Fechnical Services	2085	Breathing Apparatus	Calibration of Quasestor lite,	04	2015	351.00	119494	02/07/2014	FPIN	DRAEGER SAFETY UK LTD
Property Services	1330	Building Cleaning	To supply AG813411 Addis Round	04	2015	68.16	119495	03/07/2014	FPIN	STAT-EXPRESS LTD.
Essex Civil Prot ECC	2510	IT Comms	DAISY BILL 30/06/14	04	2015	120.89	119496	02/07/2014	FPIN	DAISY COMMUNICATIONS LIMITED
Not Analysed	B112		To supply Vivante Flip-top tab	04	2015	4680.00	119499	04/07/2014	FPIN	DAY 2 INTERIORS LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	04	2015	831.98	119501	04/07/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Fraining	4111	Subsistence Allowances	UKRO MEETING 10.06.14	04	2015	267.50	119502	30/06/2014	FPIN	UNIVERSITY OF ESSEX CAMPUS SERVICES LTD
Property Services	1499	Furniture and Fittings	Collection Charge	04	2015	48.00	119503	30/06/2014	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of 98 crates	04	2015	26.25	119503	30/06/2014	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of 2 crates	04	2015	0.98	119504	30/06/2014	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Delivery Charge	04	2015	48.00	119504	30/06/2014	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of IT crates	04	2015	54.60	119505	30/06/2014	FPIN	MASTERCRATE LTD
LIODELLA GELAICES	1499	i unitale dia filango	I III C UI I I CIALES	U4	2010	04.00	119303	30/00/2014	PPIN	IVIAGIERORATE LID

Property Services	1499	Furniture and Fittings	Hire of crates	04	2015	9.80	119505	30/06/2014	FPIN FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Delivery Charge	04	2015	38.00	119505	30/06/2014		MASTERCRATE LTD
Property Services	1040	Planned Works	Deep lift pit: To carry out mo	04	2015	131.50	119506	02/07/2014	FPIN FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	2510 B207	IT Comms	RENTAL/CALL CHARGES - JULY NO ORDER NUMBER QUOTED	04 04	2015 2015	89.73 100.00	119507 119508	01/07/2014	FPIN FPIN	MANX TELECOM LTD
Purchases		Stocks & WIP (Fleet Stores)			2015			30/06/2014	FPIN FPIN	BRONZE MECHANICAL HANDLING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	04		108.50	119509	30/06/2014		BRONZE MECHANICAL HANDLING LTD
Corporate Comms	0190	Casual and Temporary Staff	Temporary Staff	04 04	2015	379.25	119519	27/06/2014	FPIN FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Temporary Staff		2015 2015	369.00	119520	27/06/2014	FPIN FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Temporary Staff	04		417.97	119521	27/06/2014		REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Temporary Staff	04	2015	639.75	119522	27/06/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	04	2015	369.36	119523	27/06/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	04	2015	379.62	119524	27/06/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	2510	IT Comms	MANX MTPAS - JUN 14	04	2015	16.66	119525	30/06/2014	FPIN	M2M INTELLIGENCE LIMITED
ICT	2510	IT Comms	Rental 19 Pagers - AUG to OCT	04	2015	234.84	119526	04/07/2014	FPIN	PAGEONE COMMUNICATIONS LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	04	2015	447.25	119527	01/07/2014	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	04	2015	485.10	119528	01/07/2014	FPIN	SUCCESS RECRUIT LIMITED
Bag For Dry Suit	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag For Dry Suit	04	2015	40.00	119529	04/07/2014	FPIN FPIN	NORTHERN DIVER INTERNATIONAL LTD
Glove. Typhoon Dry Suit.	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove. 3mm Neoprene/ Kevlar	04	2015	24.00	119529	04/07/2014		NORTHERN DIVER INTERNATIONAL LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2015	7.50	119529	04/07/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Human Resources	0960	Occupational Health	Physio Treat June 14	04	2015	200.00	119530	30/06/2014	FPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Physio Ass June 14	04	2015	28.00	119530	30/06/2014	FPIN	PHYSIOTHERAPY ESSEX LTD
Property Services	1330	Building Cleaning	16yd Skip	04	2015	310.00	119531	27/06/2014	FPIN	KART A WAY LTD
Plasters Fabric Asst Pk 100	B205	Stocks & WIP (Purchasing & Supply Stores)	Plasters Fabric Asst Pk 100	04	2015	109.60	119532	02/07/2014	FPIN	S P SERVICES (UK) LTD
Mask - Oxyg Therapy Adult 5001	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxyg Therapy Adult 5001	04	2015	18.00	119532	02/07/2014	FPIN	S P SERVICES (UK) LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	Stage Blood	04	2015	26.00	119532	02/07/2014	FPIN	S P SERVICES (UK) LTD
Ice pack, cold compress	B205	Stocks & WIP (Purchasing & Supply Stores)	Ice Pack, cold compress	04	2015	10.00	119532	02/07/2014	FPIN	S P SERVICES (UK) LTD
Cup vending 7oz Case of 2000	B205	Stocks & WIP (Purchasing & Supply Stores)	Vending: Cups 7oz	04	2015	80.97	119533	27/06/2014	FPIN	NISBETS
ICT	2040	IT Support & Maintenance	Care contract for WSGA & Cloud	04	2015	7000.00	119534	01/07/2014	FPIN	SECON SOLUTIONS LTD
ICT	2040	IT Support & Maintenance	Care contract for WSGA & Cloud	04	2015	-7000.00	119534	01/07/2014	FPIN	SECON SOLUTIONS LTD
ICT	B217	Payments in Advance	Care contract for WSGA & Cloud	04	2015	7000.00	119534	01/07/2014	FPIN	SECON SOLUTIONS LTD
Property Services	1050	Building Maintenance	KP - GF02 - adjust door closer	04	2015	16.00	119535	04/07/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Waltham Abbey - to supply and	04	2015	129.97	119536	05/07/2014	FPIN	NORMAN DAVID MAINTENANCE
Purchasing & Supply	2303	Clothing & Footwear	NO ORDER NUMBER QUOTED	04	2015	36.00	119537	18/06/2014	FPIN	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91483	04	2015	22.43	119538	25/06/2014	FPIN	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91464	04	2015	182.47	119539	24/06/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91479	04	2015	65.97	119540	24/06/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91469	04	2015	114.65	119541	24/06/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91444	04	2015	79.92	119542	23/06/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91423	04	2015	375.00	119543	24/06/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91477	04	2015	16.29	119544	25/06/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91490	04	2015	2.30	119545	25/06/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91500	04	2015	33.48	119546	26/06/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91502	04	2015	6.43	119547	26/06/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	04	2015	274.78	119548	13/06/2014	FPIN	SAFETY KLEEN UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91449	04	2015	83.66	119549	23/06/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91466	04	2015	59.54	119550	24/06/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	04	2015	40.00	119551	10/06/2014	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	04	2015	40.00	119552	17/06/2014	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	04	2015	36.40	119553	13/06/2014	FPIN	T N T UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91436	04	2015	131.60	119554	20/06/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91382	04	2015	5.95	119555	20/06/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91498	04	2015	47.18	119556	26/06/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91511	04	2015	96.48	119557	26/06/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91484	04	2015	117.94	119558	25/06/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	04	2015	150.67	119559	17/06/2014	FPIN	WURTH UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	04	2015	37.69	119560	19/06/2014	FPIN	WURTH UK LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2015	45.81	119561	27/06/2014	FPIN	TYNDALLS BAKERY
Property Services	1321	Water Meters	COGGESHALL 03/07/14	04	2015	28.26	119562	03/07/2014	FPIN	ANGLIAN WATER
Property Services	1322	General Services	COGGESHALL 03/07/14	04	2015	47.86	119562	03/07/2014	FPIN	ANGLIAN WATER
Property Services	1321	Water Meters	CANVEY ISLAND 24/06/14	04	2015	204.03	119563	25/06/2014	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	WITHAM 19/06/14	04	2015	247.38	119564	25/06/2014	FPIN	ESSEX & SUFFOLK WATER
Property Services	1040	Planned Works	Secondary Control: To install	04	2015	385.24	119565	08/07/2014	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	2903	Consultancy Fees	1314/318 Various Sites - Elect	04	2015	324.66	119566	30/06/2014	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1314/317 Clacton & Braintree H	04	2015	3611.31	119567	30/06/2014	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1213/295 Dovercourt and Ongar	04	2015	157.97	119568	30/06/2014	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1213/293B- watch room refurbis	04	2015	691.44	119569	30/06/2014	FPIN	INGLETON WOOD
Not Analysed	B117	Asset Improvements	1314/343. Installation of Sol	04	2015	4832.00	119571	30/06/2014	FPIN	INGLETON WOOD
Property Services	1050	Building Maintenance	Epping DIM Vehicle - make adap	04	2015	80.00	119572	08/07/2014	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Log Cabin: "no OOH call outs o	04	2015	521.25	119573	08/07/2014	FPIN	BLAKE CONTRACTORS LTD
Corporate Comms	4008	Media Expenses	Parade News 65	04	2015	100.00	119574	07/07/2014	FPIN	DESIGN MATTERS
Community Safety	4019	Community Safety	EXPENSES JUNE 2014	04	2015	52.20	119575	02/07/2014	FPIN	EXPENSES
Community Safety	4019	Community Safety	EXPENSES JUNE 2014	04	2015	96.50	119576	02/07/2014	FPIN	EXPENSES
Community Safety	4019	Community Safety	EXPENSES MAY 2014	04	2015	22.59	119577	02/06/2014	FPIN	EXPENSES
Community Safety	4019	Community Safety	EXPENSES JUNE 2014	04	2015	103.05	119578	07/07/2014	FPIN	EXPENSES
Community Safety	4019	Community Safety	EXPENSES JUNE 2014	04	2015	113.45	119579	02/07/2014	FPIN	EXPENSES
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0	1010	0	EVENIOES HINE SOLL	0.4	2045	04.00	440500	00/00/0044	FPIN	EVENIOEO
Community Safety	4019 4111	Community Safety	EXPENSES JUNE 2014 WITHAM MESSCLUB	04 04	2015 2015	81.00	119580 119581	02/06/2014	FPIN FPIN	EXPENSES DONALD FREESTON
Training Training	4111	Subsistence Allowances Subsistence Allowances	WITHAM MESSCLUB	04	2015	17.72 8.11	119582	30/06/2014 02/07/2014	FPIN	DONALD FREESTON DONALD FREESTON
	4111		WITHAM MESSCLUB	04	2015	69.23	119582		FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	2085	Subsistence Allowances		04	2015	32.60	119584	01/07/2014 04/07/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services Technical Services	2085	Breathing Apparatus	Cover, Comms Mounting Bracket Shoulder Pad RIGHT - 3351281	04	2015	136.02	119584	04/07/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services Technical Services	2085	Breathing Apparatus	Balanced Piston. Re	04	2015	102.32	119584	04/07/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services Technical Services	2085	Breathing Apparatus Breathing Apparatus	BG12 Battery Cover 3351522	04	2015	42.60	119584	04/07/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services Technical Services	2085	Breathing Apparatus	'O' Ring. Cyl Connector. (H40)	04	2015	42.80	119584	04/07/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Waisbelt Pad - 3351275	04	2015	244.24	119584	04/07/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R20 Plunger Assembly, whistle	04	2015	92.20	119584	04/07/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Head Harness R26279	04	2015	220.16	119584	04/07/2014	FPIN	DRAEGER SAFETY UK LTD
ICT	4005	IT Consumables	2A Complete cases assembly kit	04	2015	608.00	119585	04/07/2014	FPIN	DATANET
ICT	4005	IT Consumables	NEXT DAY SHIPPING	04	2015	11.00	119585	04/07/2014	FPIN	DATANET
Property Services	1040	Planned Works	Witham TC	04	2015	148.00	119586	30/06/2014	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	Dovercourt	04	2015	166.00	119586	30/06/2014	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	Grays Museum x 2	04	2015	262.00	119586	30/06/2014	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	Workshops	04	2015	138.00	119586	30/06/2014	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	Southend SDP	04	2015	138.00	119586	30/06/2014	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	Chelmsford	04	2015	103.00	119586	30/06/2014	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	Hutton	04	2015	479.00	119586	30/06/2014	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	Gt Baddow	04	2015	117.00	119586	30/06/2014	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	Ongar	04	2015	78.00	119586	30/06/2014	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	Harlow	04	2015	138.00	119586	30/06/2014	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	Braintree SDP	04	2015	131.00	119586	30/06/2014	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	South Woodham Ferrers	04	2015	78.00	119586	30/06/2014	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	Rayleigh Weir	04	2015	112.00	119586	30/06/2014	FPIN	CHRISTY COOLING SERVICES LTD
Banner A4 Rld Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Rld Wire Notebook	04	2015	43.42	119587	27/06/2014	FPIN	BANNER BUSINESS SERVICES LTD
Blu Tack Adhesive	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive	04	2015	1.00	119587	27/06/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 Ft/M Refill Pad 4H 80S	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Ft/M Refill Pad 4H 80S	04	2015	47.70	119587	27/06/2014	FPIN	BANNER BUSINESS SERVICES LTD
Blu Tack Adhesive 120G	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive	04	2015	1.00	119587	27/06/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Med Ballpoint Pen Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen BK	04	2015	10.64	119587	27/06/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Report File Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Black	04	2015	9.00	119587	27/06/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Self Stk Note 76X76Mm Ye	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Self Stk Note 76X76Mm Ye	04	2015	4.64	119587	27/06/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Self Stk Notes 76X127 Ye	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Self Stk Notes 76X127 Ye	04	2015	6.76	119587	27/06/2014	FPIN	BANNER BUSINESS SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	151.47	119588	02/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	134.64	119589	02/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	50.49	119590	02/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	44.88	119591	02/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	44.88	119592	02/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	44.88	119593	02/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	252.45	119594	02/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	134.64	119595	02/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	302.94	119596	02/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Fleece - Thor III navy small	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III navy small	04	2015	26.84	119597	07/07/2014	FPIN	BALLANTYNE EDWARDS LTD
Fleece - Thor III navy med	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III navy med	04	2015	26.84	119597	07/07/2014	FPIN	BALLANTYNE EDWARDS LTD
Sweatshirt Burgundy Crest Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Med	04	2015	20.84	119597	07/07/2014	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 30" Wst Sh	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 30" Wst Sh	04	2015	103.88	119597	07/07/2014	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 38" Wst Sh	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 38" Wst Sh	04	2015	51.94	119597	07/07/2014	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 44" Wst Sh	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 44" Wst Sh	04	2015	51.94	119597	07/07/2014	FPIN	BALLANTYNE EDWARDS LTD
Technical Services	2085	Breathing Apparatus	FM07 Mask Body.(EDPM.) Ref: R5	04	2015	560.50	119598	04/07/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Plunger assy 3337230	04	2015	46.60	119598	04/07/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Backup ring, Capillery hose 33	04	2015	22.20	119598	04/07/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O Ring Blank Plug RO3	04	2015	5.80	119598	04/07/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Backup ring, Piston	04	2015	39.40	119598	04/07/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Washer HP seal 3337211	04	2015	27.40	119598	04/07/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	'O' Ring, Connector to body. R	04	2015	4.00	119598	04/07/2014	FPIN	DRAEGER SAFETY UK LTD
Safer Comms Admin	0190 0190	Casual and Temporary Staff	Temporary Staff	04 04	2015 2015	399.60 538.35	119599 119600	27/06/2014	FPIN FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations		Casual and Temporary Staff	Temporary Staff					27/06/2014		REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	04	2015	389.50	119601	27/06/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Strategic Management Board	2903	Consultancy Fees	Consultancy	04 04	2015	13965.00	119602	30/06/2014	FPIN	MASON ADVISORY LIMITED
Strategic Management Board Strategic Management Board	2903 2903	Consultancy Fees	Subsistence	04	2015 2015	1156.00 1026.90	119602 119602	30/06/2014	FPIN FPIN	MASON ADVISORY LIMITED
Training	0715	Consultancy Fees	Mileage Wethersfield Training Centre G	04	2015	174.00	119602	30/06/2014 19/06/2014	FPIN	MASON ADVISORY LIMITED KART A WAY LTD
	4019	Training Development & Support	EXPENSES - JUNE	04	2015	43.20	119603	02/07/2014	FPIN	EXPENSES
Community Safety Community Safety	4019	Community Safety Community Safety	EXPENSES - JUNE EXPENSES - JUNE	04	2015	43.20 107.10	119604	02/07/2014	FPIN FPIN	EXPENSES EXPENSES
Community Safety Community Safety	4019	Community Safety Community Safety	EXPENSES - JUNE EXPENSES - JUNE	04	2015	161.45	119605	02/07/2014	FPIN	EXPENSES
Community Safety Community Safety	4019	Community Safety Community Safety	EXPENSES - JUNE EXPENSES - JUNE	04	2015	65.70	119606	02/07/2014	FPIN	EXPENSES
Community Safety Community Safety	4019	Community Safety Community Safety	EXPENSES - JUNE EXPENSES - MARCH & JUNE	04	2015	11.25	119607	02/07/2014	FPIN	EXPENSES
Community Safety	4019	Community Safety Community Safety	EXPENSES - JUNE	04	2015	25.20	119609	03/07/2014	FPIN	EXPENSES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91517	04	2015	230.00	119610	30/06/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207 B207	Stocks & WIP (Fleet Stores)	WSD 91526	04	2015	170.00	119610	30/06/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91320 WSD 91491	04	2015	77.76	119612	25/06/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91515	04	2015	2.46	119613	27/06/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91513	04	2015	49.90	119613	01/07/2014	FPIN	MOTOR PARTS DIRECT
	2201	2.22.0 4 777 (1.001.0000)		3-	2010	45.50		0.,0.,2014		

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91497	04	2015	13.05	119615	25/06/2014	FPIN	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 91497	04	2015	17.40	119615	25/06/2014	FPIN	R S COMPONENTS LTD
Workshop Engineering	2071	Calibration of Equipment	WSD 91407	04	2015	72.00	119616	23/06/2014	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91431	04	2015	34.19	119617	19/06/2014	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	91455 / 91456	04	2015	58.78	119618	23/06/2014	FPIN	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	91455 / 91456	04	2015	70.74	119618	23/06/2014	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91485	04	2015	67.95	119619	25/06/2014	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91532	04	2015	177.88	119620	01/07/2014	FPIN	@FIRST PARTS SOLUTIONS
Training	4111	Subsistence Allowances	STC - CATERING	04	2015	23.00	119621	27/06/2014	FPIN	TYNDALLS BAKERY
	B207			04	2015	54.34	119622		FPIN	
Purchases		Stocks & WIP (Fleet Stores)	wsd 91250			54.34		02/06/2014	FPIN FPIN	A A METALS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91439	04	2015	387.65	119623	20/06/2014		ALEXANDER DENNIS LTD (PARTS DIVIS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91509	04	2015	311.22	119624	27/06/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91530	04	2015	27.76	119625	30/06/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchasing & Supply	4001	Stationery	NO ORDER NUMBER QUOTED	04	2015	67.70	119626	06/06/2014	FPIN	BANNER BUSINESS SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91534	04	2015	155.00	119627	01/07/2014	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91523	04	2015	620.00	119628	30/06/2014	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 91508	04	2015	37.42	119629	27/06/2014	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91422	04	2015	2.00	119630	30/06/2014	FPIN	NBC GROUP
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91541	04	2015	69.76	119631	01/07/2014	FPIN	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91506	04	2015	11.71	119632	27/06/2014	FPIN	MORELLI GROUP LTD
									FPIN	
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	04	2015	1785.00	119633	25/06/2014		PURFLEET COMMERCIALS (WITHAM) L
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91503	04	2015	863.20	119634	27/06/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91387	04	2015	801.40	119635	13/06/2014	FPIN	STERTIL UK LTD
Workshops Management	3201	Petrol and Diesel	FUEL JUNE 2014	04	2015	214.09	119636	29/06/2014	FPIN	EASTERN GARAGE (ESSEX) LTD
ICT	2510	IT Comms	MONTHLY CHARGES JULY 2014	04	2015	287.51	119637	03/07/2014	FPIN	EE LTD
Property Services	1050	Building Maintenance	Following Water Hygiene Servic	04	2015	396.16	119638	07/07/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Stn Managers room: To remedy d	04	2015	189.95	119639	07/07/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	KP IT Server Room -7th May at	04	2015	437.53	119640	07/07/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Appliance bay: To supply and i	04	2015	1067.51	119641	07/07/2014	FPIN	BALM & DAVIES LTD
Corporate Comms	6822	Ceremonies	CYP Awards Catering	04	2015	1763.86	119644	09/07/2014	FPIN	BUNTINGS
						1487.47	119645		FPIN	
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CYCLE SCHEME	04	2015			07/07/2014		CYCLESCHEME LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	04	2015	63.96	119646	03/07/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	04	2015	7.14	119647	03/07/2014	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	04	2015	12.10	119648	07/07/2014	FPIN	DONALD FREESTON
Human Resources	4016	Recruitment	Senior Payroll Assistant Hay	04	2015	550.00	119649	07/07/2014	FPIN	THE HAY GROUP MANAGEMENT LTD
Property Services	1040	Planned Works	To carry out monthly servicing	04	2015	154.50	119650	03/07/2014	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out monthly servicing	04	2015	154.50	119651	03/07/2014	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing to elec	04	2015	86.75	119652	03/07/2014	FPIN	JACKSON LIFT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	61.20	119653	01/07/2014	FPIN	SEARCH RECRUITMENT SERVICES LT
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	669.75	119654	01/07/2014	FPIN	SEARCH RECRUITMENT SERVICES LT
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	122.40	119654	01/07/2014	FPIN	SEARCH RECRUITMENT SERVICES LT
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	81.60	119654	01/07/2014	FPIN	SEARCH RECRUITMENT SERVICES L
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	367.20	119654	01/07/2014	FPIN	SEARCH RECRUITMENT SERVICES LT
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	462.00	119654	01/07/2014	FPIN	SEARCH RECRUITMENT SERVICES LT
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	123.20	119655	01/07/2014	FPIN	SEARCH RECRUITMENT SERVICES LT
Corporate Comms	4008	Media Expenses	Events stage	04	2015	5755.50	119656	03/07/2014	FPIN	UNISTAGE LIMITED
Property Services	1050	Building Maintenance	Internal lobby door to locker	04	2015	64.00	119657	04/07/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	To manufacture a Perspex map b	04	2015	1053.04	119658	04/07/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1040	Planned Works	To carry out servicing to elec	04	2015	86.75	119659	03/07/2014	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out monthly servicing	04	2015	154.50	119660	03/07/2014	FPIN	JACKSON LIFT SERVICES LTD
	1040	Planned Works		04	2015		119661		FPIN	
Property Services			To carry out monthly servicing			154.50		03/07/2014	FPIN FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out quarterly servic	04	2015	173.50	119661	03/07/2014		JACKSON LIFT SERVICES LTD
Corporate Comms	4008	Media Expenses	Parade News 64	04	2015	100.00	119662	21/06/2014	FPIN	DESIGN MATTERS
Corporate Comms	4008	Media Expenses	HR Bulletin - June	04	2015	100.00	119663	01/07/2014	FPIN	DESIGN MATTERS
ICT	4005	IT Consumables	Brother P-Touch Label Tape 6mm	04	2015	11.00	119664	08/07/2014	FPIN	DATA PRO IT LIMITED
СТ	4005	IT Consumables	Brother P-Touch Label Tape 12m	04	2015	13.50	119664	08/07/2014	FPIN	DATA PRO IT LIMITED
CT	4005	IT Consumables	Brother P-Touch Label Tape 12m	04	2015	13.50	119664	08/07/2014	FPIN	DATA PRO IT LIMITED
CT	4005	IT Consumables	Brother P-Touch Label Tape 24m	04	2015	15.50	119664	08/07/2014	FPIN	DATA PRO IT LIMITED
Training	0715	Training Development & Support	1 x Propane Cylinder for OTC D	04	2015	20.34	119665	03/07/2014	FPIN	CALOR GAS LTD
Property Services	1050	Building Maintenance	Remsdag Cupboard door attach	04	2015	50.00	119666	04/07/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Door to 'old pole drop in Rec	04	2015	49.99	119666	04/07/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	First Floor Glass House. Supp	04	2015	105.93	119667	07/07/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Shower Room Door - ease and ad	04	2015	51.87	119668	04/07/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Re-fit door to Gauge cabinet .	04	2015	51.87	119668	04/07/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Pedestrian door to AFS garages	04	2015	311.19	119668	04/07/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Boiler. Unable to reset and i	04	2015	194.21	119669	07/07/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	BA chamber windows - Reboard w	04	2015	925.68	119670	04/07/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Following Water Hygiene Servic	04	2015	102.25	119671	07/07/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Dunmow - Kitchen Cupboard door	04	2015	202.56	119672	05/07/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services Property Services	1050	Building Maintenance Building Maintenance	Landing: To repair loft surrou	04	2015	144.95	119672	05/07/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Kitchen Hot Tap. Chemically c	04	2015	294.85	119674	07/07/2014	FPIN	BALM & DAVIES LTD
Blade Saw Lenox960R Demo225 2	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade Saw Lenox960R (Metal)	04	2015	200.40	119675	30/06/2014	FPIN	TOOL LINE (SOUTH EAST) LTD
	1050	Building Maintenance	Following Water Hygiene Servic	04	2015	127.93	119676	07/07/2014	FPIN	BALM & DAVIES LTD
Property Services										
	1050	Building Maintenance	Following Water Hygiene Servic	04	2015	86.20	119677	07/07/2014	FPIN	BALM & DAVIES LTD

Property Services	1050	Building Maintenance	Gym. False Widow spider found	04	2015	235.00	119679	08/07/2014	FPIN	KAT SECURITIES
Property Services	1050	Building Maintenance	Kitchen. To erradiacate roden	04	2015	340.00	119680	08/07/2014	FPIN	KAT SECURITIES
Property Services	1050	Building Maintenance	Mess room: To erradicate mice	04	2015	340.00	119681	08/07/2014	FPIN	KAT SECURITIES
Property Services	1050	Building Maintenance	To erradicate rodents extenall	04	2015	185.00	119682	08/07/2014	FPIN	KAT SECURITIES
ICT	4005	IT Consumables	HP 16GB (1x16GB) Dual Rank x4	04	2015	8216.00	119683	25/06/2014	FPIN	SILICON ALLEY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91584	04	2015	112.14	119684	09/07/2014	FPIN	ANDERSONS FIRE & RESCUE EQUIPMENT
Eye Pad No 16	B205	Stocks & WIP (Purchasing & Supply Stores)	Eye Pad No 16	04	2015	6.00	119685	09/07/2014	FPIN	S P SERVICES (UK) LTD
Mask - Oxyg Therapy Adult 5001	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxygene Therapy Adult	04	2015	45.00	119685	09/07/2014	FPIN	S P SERVICES (UK) LTD
Resusc Disp Child 50013	B205	Stocks & WIP (Purchasing & Supply Stores)	Resuscitator Disposable Child	04	2015	139.00	119685	09/07/2014	FPIN	S P SERVICES (UK) LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	04	2015	147.00	119686	04/07/2014	FPIN	PURSUIT RECRUITMENT LTD
Community Safety	4019	Community Safety	Fire Safety Press Advert	04	2015	175.00	119687	08/07/2014	FPIN	LEIGH TIMES SERIES LTD
ICT	2510	IT Comms	MIOBILE CHARGES JUNE 14	04	2015	1416.94	119688	23/06/2014	FPIN	VODAFONE LIMITED
Community Safety	B217	Payments in Advance	BrowseAloud - 2 YR LICENCE	04	2015	4250.00	119690	06/07/2014	FPIN	TEXTHELP LTD
Community Safety	4019	Community Safety	BrowseAloud - 2 YR LICENCE	04	2015	4250.00	119690	06/07/2014	FPIN	TEXTHELP LTD
Community Safety	4019	Community Safety	BrowseAloud - 2 YR LICENCE	04	2015	-4250.00	119690	06/07/2014	FPIN	TEXTHELP LTD
ICT	2903	Consultancy Fees	EXPENSES - JUNE 14	04	2015	382.12	119691	09/07/2014	FPIN	SAPPHIRE TECHNOLOGIES LTD
Community Safety	4019	Community Safety	Tri-fold volunteer leaflets	04	2015	365.00	119692	08/07/2014	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Training	4111	Subsistence Allowances	STC - CATERING	04	2015	21.67	119693	30/06/2014	FPIN	TYNDALLS BAKERY
Human Resources	0960	Occupational Health	Occupational Health Medical Re	04	2015	500.00	119694	07/07/2014	FPIN	WORKS WONDERS OCCUPATIONAL HEALTH LTD
Property Services	1050	Building Maintenance	Control complex: To erradicate	04	2015	85.00	119695	08/07/2014	FPIN	KAT SECURITIES
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	04	2015	447.25	119696	07/07/2014	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	04	2015	485.10	119697	07/07/2014	FPIN	SUCCESS RECRUIT LIMITED
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	239.00	119698	01/07/2014	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Property Services	1050	Building Maintenance	Ground floor. Urinal leaking	04	2015	64.20	119700	07/07/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Next to rear door. Radiator I	04	2015	129.73	119701	07/07/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Following Water Hygiene Servic	04	2015	326.95	119702	07/07/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Station. No hot water. Boile	04	2015	35.31	119703	07/07/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler. Following recent servi	04	2015	348.04	119704	07/07/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boilers. Following Service Vi	04	2015	658.31	119705	07/07/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler. Following service vis	04	2015	223.01	119706	07/07/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler. Supply and install re	04	2015	713.16	119707	07/07/2014	FPIN	BALM & DAVIES LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	04	2015	59.91	119708	30/06/2014	FPIN	TYNDALLS BAKERY
Technical Services	2030	Operational Equipment Support	Motorola DP4601 Fire Brigade R	04	2015	1917.30	119709	27/06/2014	FPIN	RADIOCOMS SYSTEMS LTD
Technical Services	2030	Operational Equipment Support	PMKN4012B USB Programming Cabl	04	2015	33.67	119709	27/06/2014	FPIN	RADIOCOMS SYSTEMS LTD
Technical Services	2030	Operational Equipment Support	NNTN8525A Motorola Travel Char	04	2015	478.80	119709	27/06/2014	FPIN	RADIOCOMS SYSTEMS LTD
Technical Services	2030	Operational Equipment Support	Delivery as per quote ref SJC	04	2015	10.00	119709	27/06/2014	FPIN	RADIOCOMS SYSTEMS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91496	04	2015	166.40	119710	26/06/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91527	04	2015	8.62	119711	30/06/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91527	04	2015	185.56	119712	30/06/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91540	04	2015	137.27	119713	01/07/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91518	04	2015	275.54	119714	01/07/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91487	04	2015	41.40	119715	26/06/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91454	04	2015	90.82	119716	24/06/2014	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	04	2015	1720.04	119717	30/06/2014	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91294	04	2015	28.40	119718	10/06/2014	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91523	04	2015	210.00	119719	01/07/2014	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91549	04	2015	190.00	119720	02/07/2014	FPIN	GLYN HOPKIN LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91552	04	2015	65.61	119721	02/07/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91437	04	2015	420.79	119722	30/06/2014	FPIN	LARGO PLANT SERVICES LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91437	04	2015	27.87	119723	30/06/2014	FPIN	LARGO PLANT SERVICES LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91402	04	2015	165.76	119724	30/06/2014	FPIN	LARGO PLANT SERVICES LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91042	04	2015	54.20	119725	30/06/2014	FPIN	LARGO PLANT SERVICES LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91401	04	2015	556.07	119727	30/06/2014	FPIN	LARGO PLANT SERVICES LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91566	04	2015	28.89	119728	26/06/2014	FPIN	MORELLI GROUP LTD
Workshop Engineering	2070	Tools & Light Equipment	WSD 91406	04	2015	59.95	119729	17/06/2014	FPIN	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	WSD 91500	04	2015	66.03	119730	26/06/2014	FPIN	MOTOR PARTS DIRECT
Property Services	1330	Building Cleaning	Contract Cleaning - June 2014	04	2015	3684.15	119731	30/06/2014	FPIN	FACILICOM CLEANING SERVICES LTD
Workshop Engineering	2070	Tools & Light Equipment	WSD 91514	04	2015	2.25	119732	01/07/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91514	04	2015	43.08	119732	01/07/2014	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	2303	Clothing & Footwear	WSA 91543	04	2015	4.99	119733	01/07/2014	FPIN	MOTOR PARTS DIRECT
ICT	2040	IT Support & Maintenance	Annual Maintenance Renewal for	04	2015	1140.00	119734	30/06/2014	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91550	04	2015	34.23	119735	02/07/2014	FPIN	MOTOR PARTS DIRECT
Property Services	1050	Building Maintenance	Service Workshops - Attend sit	04	2015	96.03	119736	07/07/2014	FPIN	A J M GLASS
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	04	2015	28.09	119737	27/06/2014	FPIN	T N T UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	04	2015	76.05	119738	03/07/2014	FPIN	UNDERWOODS OF COLCHESTER VAUXHALL
Strategic Management Board	4112	Conferences & Seminars	ENHANCING WORKPLACE H&S 11/9	04	2015	295.00	119739	08/07/2014	FPIN	GOVNET COMMUNICATIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 119730 / WSD91500	04	2015	-30.28	119740	27/06/2014	FPIN	MOTOR PARTS DIRECT
Property Services	1499	Furniture and Fittings	To supply Master Key box - FB1	04	2015	39.80	119741	08/07/2014	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Technical Services	2085	Breathing Apparatus	VFU8-V 1/8bsp Compact Non-retu	04	2015	107.25	119742	03/07/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 119166 / WSD91356	04	2015	-159.20	119744	17/06/2014	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 117369 / WSD91075	04	2015	-12.12	119746	19/06/2014	FPIN	JOHN GROSE GROUP LTD
Property Services	1050	Building Maintenance	Control - Problem setting Alar	04	2015	150.60	119748	09/07/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1060	Grounds Maintenance	To supply and install bird wir	04	2015	360.00	119749	02/07/2014	FPIN	NBC BIRD & PEST SOLUTIONS LTD
Buff Vinyl Pack Tape 50X66	B205	Stocks & WIP (Purchasing & Supply Stores)	Buff Vinyl Pack Tape 50X66	04	2015	169.20	119750	04/07/2014	FPIN	PACKAGING FIRST LIMITED
Strategic Management Board	4112	Conferences & Seminars	REFUND RE FPIN 118061	04	2015	-450.00	119751	03/07/2014	FPIN	CFOA SERVICES LTD
			2			100.00				

Property Services	1050	Building Maintenance	PAC System: To alter configura	04	2015	37.50	119752	10/07/2014	FPIN	BLAKE CONTRACTORS LTD
ICT	2510	IT Comms	SAMSUNG B2710 SOLID IMMERSE	04	2015	1375.60	119752	12/06/2014	FPIN	O2 (UK) LIMITED
Community Safety	4019	Community Safety	6000 x Home Fire Safety Leafle	04	2015	395.00	119755	10/07/2014	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 118772 / WSD 91376	04	2015	-114.62	119756	26/06/2014	FPIN	THE HEIGHTEC GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91471	04	2015	93.73	119756	26/06/2014	FPIN	THE HEIGHTEC GROUP LTD
				04					FPIN	
Property Services Human Resources	1060 0190	Grounds Maintenance Casual and Temporary Staff	July 2014 Temporary Staff	04	2015 2015	226.40 379.62	119758 119766	05/07/2014 04/07/2014	FPIN	LESLEYS BLOOMERS LTD REED SPECIALIST RECRUITMENT LIMITED
	0190	Casual and Temporary Staff	Temporary Staff	04	2015	184.68	119766	04/07/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources Finance & Pay	0190	Casual and Temporary Staff		04	2015	639.75	119767	04/07/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
	4019		Temporary Staff						FPIN	PREMIER PRINT & PROMOTIONS LTD.
Community Safety		Community Safety	HFSV "Sorry Cards"	04	2015	115.00	119772	09/05/2014		
Community Safety	4019	Community Safety	Activity Booklet - A4	04	2015	660.00	119773	30/05/2014	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Community Safety	4019	Community Safety	Postcard - A6 2pp printed 4 co	04	2015	115.00	119773	30/05/2014	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Strategic Management Board	6099	Subscriptions - Corporate	REFUND RE FPIN 114818	04	2015	-200.00	119774	07/07/2014	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Property Services	1330	Building Cleaning	Hazardous waste Disposal - JUL	04	2015	25.00	119776	12/07/2014	FPIN	PHS GROUP PLC
Technical Services	2085	Breathing Apparatus	Nipples 460-190-382	04	2015	177.22	119777	08/07/2014	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Filters 346-190-643	04	2015	308.21	119777	08/07/2014	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	04	2015	10.00	119777	08/07/2014	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	O Rings 460-190-237	04	2015	64.00	119777	08/07/2014	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Pkt rubber covers 336-190-257	04	2015	48.62	119777	08/07/2014	FPIN	INTERSPIRO LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	04	2015	2183.20	119779	02/07/2014	FPIN	HALL FUELS
Property Services	1050	Building Maintenance	Ground floor lobby: To replace	04	2015	135.50	119785	09/07/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Drying Room - De-humidifer is	04	2015	160.10	119786	09/07/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water system: To resample and	04	2015	102.25	119787	09/07/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Showers: to rectify leajk from	04	2015	450.17	119788	09/07/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	2nd floor mens toilet; to inve	04	2015	510.95	119789	09/07/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Defective ambiradin BA Chamber	04	2015	52.97	119790	09/07/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Rochford - unable to set alarm	04	2015	120.00	119791	11/07/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Lecture room: To re-fix loose	04	2015	129.93	119792	10/07/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Internal fire doors: To test a	04	2015	105.00	119793	10/07/2014	FPIN	BLAKE CONTRACTORS LTD
Technical Services	2031	Managed Personal Protective Equipment	Activity 46613	04	2015	17.79	119795	09/07/2014	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 46675	04	2015	17.79	119796	10/07/2014	FPIN	BALLYCLARE LIMITED
Property Services	1499	Furniture and Fittings	To supply replacement overide	04	2015	98.60	119797	11/07/2014	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Technical Services	2085	Breathing Apparatus	General repair of oxygen thera	04	2015	25.00	119798	09/07/2014	FPIN	B.N.O.S. MEDITECH LTD
Technical Services	2085	Breathing Apparatus	Repair/replace flow meter sub	04	2015	29.24	119798	09/07/2014	FPIN	B.N.O.S. MEDITECH LTD
Property Services	1050	Building Maintenance	Heating System: To remedy faul	04	2015	102.08	119800	11/07/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Battery.: Aaa/Lr03 Alkaline	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Size: AAA/Lr03/ MN240	04	2015	320.00	119801	11/07/2014	FPIN	ALLBATTERIES UK LTD
Catering	2017	Canteen Equipment	Investigate Miele G8050 dishwa	04	2015	155.00	119802	14/07/2014	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Mice : Dell MS111 USB Wired Op	04	2015	30.00	119803	10/07/2014	FPIN	DELL CORPORATION LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Keyboard : UK/Irish (QWERTY) D	04	2015	60.00	119803	10/07/2014	FPIN	DELL CORPORATION LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Dell Professional P2314HLED	04	2015	2197.00	119803	10/07/2014	FPIN	DELL CORPORATION LTD
Property Services	1050	Building Maintenance	Supply and Install trunking in	04	2015	226.24	119804	13/07/2014	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	04	2015	917.63	119805	11/07/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2 - Fees	04	2015	1192.75	119806	11/07/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	04	2015	854.05	119806	11/07/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed Not Analysed	B112	Fixed Assets Under Construction Land & Buildings Fixed Assets Under Construction Land & Buildings	Overtime	04	2015	265.08	119806	11/07/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
	2903	Consultancy Fees	Mileage	04	2015	205.06	119806	11/07/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903			04			119807		FPIN	
Property Services	2903 B112	Consultancy Fees	Fees for Surveyor	04	2015 2015	500.66 463.89	119807	11/07/2014	FPIN FPIN	HAYS CONSTRUCTION & PROPERTY HAYS CONSTRUCTION & PROPERTY
Not Analysed		Fixed Assets Under Construction Land & Buildings	Overtime					11/07/2014		
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2 Fees	04	2015	1030.77	119808	11/07/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Water Services	2087	Water Services	0441241 jalema desktop set 4 c	04	2015	49.76	119809	04/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1040	Planned Works	H7 form	04	2015	45.00	119810	04/07/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty deep lift pit and jet	04	2015	1007.00	119810	04/07/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	04	2015	45.00	119811	04/07/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty deep lift pit and jet	04	2015	628.00	119811	04/07/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty deep lift pit and jet	04	2015	942.00	119812	04/07/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	04	2015	45.00	119812	04/07/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty deep lift pit and jet	04	2015	942.00	119813	07/07/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	04	2015	45.00	119813	07/07/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1499	Furniture and Fittings	To supply printed posters as p	04	2015	74.90	119814	30/06/2014	FPIN	FASTSIGNS CHELMSFORD LIMITED
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	To supply and install wayfindi	04	2015	9718.40	119815	30/06/2014	FPIN	FASTSIGNS CHELMSFORD LIMITED
Property Services	1050	Building Maintenance	Southend - quiet room - left h	04	2015	128.15	119820	08/07/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Orsett - To carry out a joint	04	2015	80.00	119821	08/07/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Manningtree Entrace Door thres	04	2015	81.25	119822	11/07/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1330	Building Cleaning	TRADE REFUSE SERVICE	04	2015	178.66	119823	30/06/2014	FPIN	VEOLIA ES UK LTD
Property Services	4003	Postage & Direct Mailing	FRANKING MACHINE RECREDIT	04	2015	1000.00	119829	15/07/2014	FPIN	NEOPOST LTD CREDIFON RCCB ACCOUNT
Community Safety	4019	Community Safety	EXPENSES - APR to JUN	04	2015	324.00	119831	02/06/2014	FPIN	EXPENSES
Technical Services	2030	Operational Equipment Support	Freight Misc	04	2015	3.50	119832	11/07/2014	FPIN	ROSENBAUER UK PLC
Technical Services	2030	Operational Equipment Support	P7030NS Neck strap for Argus 4	04	2015	50.00	119832	11/07/2014	FPIN	ROSENBAUER UK PLC
Catering	2017	Canteen Equipment	Miscellaneous	04	2015	29.10	119833	07/07/2014	FPIN	NISBETS
Catering	2017	Canteen Equipment	Miscellaneous	04	2015	35.97	119833	07/07/2014	FPIN	NISBETS
Catering	2017	Canteen Equipment	Miscellaneous	04	2015	13.47	119833	07/07/2014	FPIN	NISBETS
Catering	2017	Canteen Equipment	Miscellaneous	04	2015	65.56	119833	07/07/2014	FPIN	NISBETS
Catering	2017	Canteen Equipment	Miscellaneous	04	2015	11.69	119833	07/07/2014	FPIN	NISBETS
Catering	2017	Canteen Equipment	Miscellaneous	04	2015	99.99	119833	07/07/2014	FPIN	NISBETS
Catering	2017	Canteen Equipment	Miscellaneous	04	2015	12.59	119833	07/07/2014	FPIN	NISBETS
	2311	Tamatan Equipmon			2010	12.00		3.737/2017		==.10

Catering	2017	Canteen Equipment	Miscellaneous	04	2015	20.22	119833	07/07/2014	FPIN	NISBETS
Catering	2017	Canteen Equipment Canteen Equipment	Miscellaneous	04	2015	35.98	119833	07/07/2014	FPIN	NISBETS
Catering	2017	Canteen Equipment	Miscellaneous	04	2015	125.98	119833	07/07/2014	FPIN	NISBETS
Catering	2017	Canteen Equipment	Miscellaneous	04	2015	37.77	119833	07/07/2014	FPIN	NISBETS
Catering	2017	Canteen Equipment	Miscellaneous	04	2015	17.52	119833	07/07/2014	FPIN	NISBETS
Catering	2017	Canteen Equipment	Miscellaneous	04	2015	23.16	119833	07/07/2014	FPIN	NISBETS
Catering	2017	Canteen Equipment	Miscellaneous	04	2015	29.10	119833	07/07/2014	FPIN	NISBETS
Property Services	1050	Building Maintenance	External security fencing: To	04	2015	515.00	119834	11/07/2014	FPIN	N D SMITH CONTRACTS LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	P06657 Six Colour Casualty Sim	04	2015	9.50	119835	04/07/2014	FPIN	ST JOHNS AMBULANCE SUPPLIES
Emergency Planning & Civil Protection	4009	Operational Support Costs Operational Support Costs	P06658 Sponge Wedges pk25	04	2015	3.00	119835	04/07/2014	FPIN	ST JOHNS AMBULANCE SUPPLIES
Emergency Planning & Civil Protection	4009	Operational Support Costs Operational Support Costs	P06625 Blue Liner	04	2015	8.97	119835	04/07/2014	FPIN	ST JOHNS AMBULANCE SUPPLIES
Emergency Planning & Civil Protection	4009	Operational Support Costs Operational Support Costs	P06634 White Greasestick	04	2015	10.80	119835	04/07/2014	FPIN	ST JOHNS AMBULANCE SUPPLIES
Emergency Planning & Civil Protection	4009	Operational Support Costs	P06639 Light Olive Greasestick	04	2015	10.80	119835	04/07/2014	FPIN	ST JOHNS AMBULANCE SUPPLIES
Emergency Planning & Civil Protection	4009	Operational Support Costs	P06647 Wound Filler Dark Red	04	2015	15.90	119835	04/07/2014	FPIN	ST JOHNS AMBULANCE SUPPLIES
Emergency Planning & Civil Protection	4009	Operational Support Costs Operational Support Costs	P06648 Wound Filler Light Red	04	2015	15.90	119835	04/07/2014	FPIN	ST JOHNS AMBULANCE SUPPLIES
Emergency Planning & Civil Protection	4009	Operational Support Costs	1 00040 Would I like Light Ned	04	2015	8.33	119835	04/07/2014	FPIN	ST JOHNS AMBULANCE SUPPLIES
Emergency Planning & Civil Protection	4009	Operational Support Costs	P06653 Powder Puff	04	2015	3.60	119835	04/07/2014	FPIN	ST JOHNS AMBULANCE SUPPLIES
Emergency Planning & Civil Protection	4009	Operational Support Costs	P06624 Dark Blue Liner	04	2015	8.97	119835	04/07/2014	FPIN	ST JOHNS AMBULANCE SUPPLIES
Emergency Planning & Civil Protection	4009	Operational Support Costs	P06633 Brick Red Greasestick	04	2015	10.80	119835	04/07/2014	FPIN	ST JOHNS AMBULANCE SUPPLIES
Emergency Planning & Civil Protection	4009	Operational Support Costs	P06638 Black Greasestick	04	2015	10.80	119835	04/07/2014	FPIN	ST JOHNS AMBULANCE SUPPLIES
Emergency Planning & Civil Protection	4009	Operational Support Costs	P06643 Glycerine (100ml)	04	2015	4.40	119835	04/07/2014	FPIN	ST JOHNS AMBULANCE SUPPLIES
Technical Services	2032	Operational Equip-Initial Purchase	FRA1365 Gate valve controlable	04	2015	14938.50	119836	30/06/2014	FPIN	WALTER FRANK & SONS LTD
Not Analysed	B112		To supply and install wayfindi	04	2015	3702.15	119837	10/07/2014	FPIN	NORTH ESSEX SIGNS LTD
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Yllw MPF 575 CE402A	04	2015	796.68	119838	08/07/2014	FPIN	XMA LIMITED
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan MFP 575 CE401A	04	2015	531.12	119838	08/07/2014	FPIN	XMA LIMITED
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk - MFP 575 CE400X	04	2015	621.20	119838	08/07/2014	FPIN	XMA LIMITED
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Mag MPF 575 CE403A	04	2015	663.90	119838	08/07/2014	FPIN	XMA LIMITED
Toner, Cyan for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, 3530MFP CE251A	04	2015	231.38	119838	08/07/2014	FPIN	XMA LIMITED
Toner Black for Laserjet Pro 400	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk Laserjet 400 CF280X	04	2015	92.52	119839	08/07/2014	FPIN	XMA LIMITED
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	264.15	119840	09/07/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	178.40	119840	09/07/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	52.83	119840	09/07/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	44.60	119840	09/07/2014	FPIN	KILOFORCE LTD T/A GBN
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	04	2015	379.25	119841	04/07/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	04	2015	399.60	119842	04/07/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Temporary Staff	04	2015	538.35	119843	04/07/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	ELO 3200L 32"" Lcd Touchscreen	04	2015	995.00	119844	09/07/2014	FPIN	SILICON ALLEY
Property Services	1040	Planned Works	To carry out servicing of 1no	04	2015	320.00	119845	10/07/2014	FPIN	T-T PUMPS LIMITED
Property Services	1050	Building Maintenance	7 & 9 Tyrells Way Gt Baddow -	04	2015	1468.80	119846	11/07/2014	FPIN	NORMAN DAVID MAINTENANCE
Catering	2017	Canteen Equipment	CB483 Olympia Whiteware Wide R	04	2015	106.16	119847	09/07/2014	FPIN	NISBETS
Technical Services	2085	Breathing Apparatus	BP2 1/4 OD Blanking Plug as pe	04	2015	58.80	119848	10/07/2014	FPIN	WAVERLEY BROWNALL LIMITED
Technical Services	2085	Breathing Apparatus	DELIVERY	04	2015	13.25	119848	10/07/2014	FPIN	WAVERLEY BROWNALL LIMITED
Property Services	1050	Building Maintenance	KP - Attend site, replace pump	04	2015	235.00	119849	09/07/2014	FPIN	MILES WATER ENGINEERING LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2015	140.24	119850	10/07/2014	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2015	73.56	119851	09/07/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2015	116.62	119852	07/07/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 119422	04	2015	-31.22	119853	03/07/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2015	130.76	119854	09/07/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2015	93.31	119855	04/07/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2015	136.40	119856	10/07/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2015	53.28	119857	09/07/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2015	22.26	119858	04/07/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2015	92.24	119859	07/07/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2015	20.66	119860	27/06/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2015	71.32	119861	27/05/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2015	27.18	119862	29/05/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2015	13.18	119863	02/05/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2015	67.17	119864	23/06/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2015	45.32	119865	24/06/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2015	64.91	119866	30/06/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2015	39.23	119867	10/07/2014	FPIN	DONALD FREESTON
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	356.67	119868	02/07/2014	FPIN	ADECCO UK LTD
Property Services	1040	Planned Works	H7 form	04	2015	45.00	119869	08/07/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty deep lift pit and jet	04	2015	942.00	119869	08/07/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	To roll the lawn and topdress	04	2015	323.70	119870	09/07/2014	FPIN	CONTOUR LANDSCAPES LTD
RTC Block 230 x 230 x 25mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Block RTC, 230x230x25mm	04	2015	100.00	119871	26/06/2014	FPIN	FIRE SOLUTIONS EQUIPMENT GROUP LTD
RTC Block 230 x 230 x 25mm	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	04	2015	5.00	119871	26/06/2014	FPIN	FIRE SOLUTIONS EQUIPMENT GROUP LTD
Rtc Wedge 3"	B205	Stocks & WIP (Purchasing & Supply Stores)	Rtc Wedge 3"	04	2015	56.00	119871	26/06/2014	FPIN	FIRE SOLUTIONS EQUIPMENT GROUP LTD
Rtc Wedge 3"	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	04	2015	5.00	119871	26/06/2014	FPIN	FIRE SOLUTIONS EQUIPMENT GROUP LTD
Thermal Printer Roll - Appliance	B205	Stocks & WIP (Purchasing & Supply Stores)	Thermal Printer Roll - App.	04	2015	139.60	119872	09/07/2014	FPIN	BREEZE OFFICE SOLUTIONS
Health & Safety	4006	Health & Safety	CEL-620B2/K1 - Integrating Oct	04	2015	2058.00	119873	08/07/2014	FPIN FPIN	CASELLA CEL - MEASUREMENT
Health & Safety	4006 4006	Health & Safety	CT25 - Packing, insurance & de	04 04	2015 2015	25.00 164.00	119873 119873	08/07/2014	FPIN FPIN	CASELLA CEL - MEASUREMENT CASELLA CEL - MEASUREMENT
Health & Safety	1050	Health & Safety	COURSE - Noise at work trainin	04	2015	514.00	119873	08/07/2014 10/07/2014	FPIN FPIN	BLAKE CONTRACTORS LTD
Property Services Property Services	1050	Building Maintenance Building Maintenance	Kitchen Prep Room. Door hold Sub O room: pac reader not wor	04	2015	514.00 67.50	119874	10/07/2014	FPIN FPIN	BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Topetty Services	1000	Dunding Maintenance	Oub O room, pac reader not wor	04	2010	07.50	113073	10/01/2014	1 1" IIN	DE INC CONTINUOUS LID

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Property Services	1050	Building Maintenance	Appliance bay: To remedy defec	04	2015	128.75	119876	10/07/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Pac access: Not working after	04	2015	100.57	119877	10/07/2014	FPIN	BLAKE CONTRACTORS LTD
Strategic Management Board	2902	Legal Expenses	LEGAL SERVICE REVIEW 24/4/14-2	04	2015	1620.00	119878	30/06/2014	FPIN	BROWNE JACOBSON LLP
Property Services	1050	Building Maintenance	To supply 50 no PAC access fob	04	2015	299.50	119879	10/07/2014	FPIN	BLAKE CONTRACTORS LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	04	2015	233.70	119880	30/06/2014	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	04	2015	252.15	119881	07/07/2014	FPIN	A & J RECRUITMENT LTD
									FPIN	
Property Services	1030	Int Decs/Alts & Improvements	West Mersea Drill tower	04	2015	6950.87	119882	10/07/2014		R J SPECIALIST COATINGS
Property Services	1040	Planned Works	To carry out servicing to Gene	04	2015	195.25	119883	30/06/2014	FPIN	DDSL LTD
Property Services	1040	Planned Works	To carry out servicing to Gene	04	2015	195.25	119884	30/06/2014	FPIN	DDSL LTD
Property Services	1330	Building Cleaning	To carry out deep clean and sp	04	2015	1650.00	119885	04/07/2014	FPIN	PARKVALE SERVICES LTD
Property Services	1050	Building Maintenance	Whole site; Te remdy lack of a	04	2015	308.39	119886	09/07/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Gym Water Heater, - thermally	04	2015	233.86	119887	09/07/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Following Boiler Service. Boi	04	2015	574.48	119888	09/07/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Drying room: To disconnect and	04	2015	2233.65	119889	09/07/2014	FPIN	BALM & DAVIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91531	04	2015	16.64	119890	30/06/2014	FPIN	R S COMPONENTS LTD
Property Services	1050	Building Maintenance	2nd floor Ladies WC's. Consta	04	2015	54.17	119891	09/07/2014	FPIN	BALM & DAVIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91481	04	2015	336.74	119892	25/06/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91481	04	2015	239.65	119893	24/06/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91461 WSD 91276	04	2015	51.86	119894	27/06/2014	FPIN	HOLMATRO UK LIMITED
Property Services	1050	Building Maintenance	Community room: To remedy poor	04	2015	64.20	119895	09/07/2014	FPIN	BALM & DAVIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91372	04	2015	36.10	119896	27/06/2014	FPIN	HOLMATRO UK LIMITED
Property Services	1050	Building Maintenance	Heating: to change heating to	04	2015	123.59	119897	09/07/2014	FPIN	BALM & DAVIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91397	04	2015	75.80	119898	27/06/2014	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91440	04	2015	1035.30	119899	27/06/2014	FPIN	HOLMATRO UK LIMITED
									FPIN	
Property Services	1050	Building Maintenance	Supply and install new door co	04	2015	284.00	119900	10/07/2014		BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Manor House:To remedy defectiv	04	2015	67.50	119901	10/07/2014	FPIN	BLAKE CONTRACTORS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91465	04	2015	262.79	119902	26/06/2014	FPIN	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91311/91332/91403/91419/91	04	2015	825.00	119903	30/06/2014	FPIN	W J SERVICES
Property Services	1050	Building Maintenance	TV Room. Middle of carpet. F	04	2015	90.00	119904	11/07/2014	FPIN	FOUR STAR FLOORING CONTRACTS
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a. We hereby a	04	2015	234165.76	119908	03/07/2014	FPIN	NORTHSTONE (NI) LIMITED
Water Services	2087	Water Services	HYDRANT 35/290 - HR65808	04	2015	275.30	119910	11/07/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 35/1373 - HR65823	04	2015	275.30	119911	11/07/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 30/2791 - HR65819	04	2015	973.50	119912	11/07/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91525	04	2015	43.75	119914	14/07/2014	FPIN	WOODWAY ENGINEERING LTD
Workshop Engineering	2071	Calibration of Equipment	91528	04	2015	400.00	119918	08/07/2014	FPIN	TSI FLOWMETERS LTD
Glove Disp Purple Nitrile L 50	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FPIN 117877	04	2015	-36.10	119919	26/06/2014	FPIN	S P SERVICES (UK) LTD
	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	04	2015	19.68	119920	03/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply										
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	04	2015	133.77	119920	03/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (04	2015	20.72	119920	03/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	04	2015	79.41	119920	03/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2015	165.66	119920	03/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	04	2015	48.64	119920	03/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	04	2015	44.36	119920	03/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (04	2015	31.08	119921	07/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	04	2015	10.50	119921	07/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2015	165.66	119921	07/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	04	2015	276.10	119922	03/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HANDHELD PCS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	04	2015	6.75	119922	03/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Bass 13"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	04	2015	11.46	119922	03/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	04	2015	9.80	119922	03/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
		Stocks & WIP (Purchasing & Supply Stores)								
Henry Hoover Bags Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Henry Hoover Bags Pk10	04	2015	10.16	119922	03/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Handle	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	04	2015	6.75	119922	03/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Operations - USAR	2030	Operational Equipment Support	CREDIT FPIN 117852	04	2015	-300.00	119923	02/07/2014	FPIN	S P SERVICES (UK) LTD
Not Analysed	4005	IT Consumables	CREDIT FPIN 119925	04	2015	-399.00	119925	16/07/2014	FPIN	SILICON ALLEY
Axe - Firefighter	B205	Stocks & WIP (Purchasing & Supply Stores)	Axe - Firefighter	04	2015	235.65	119926	10/07/2014	FPIN	BRISTOL UNIFORMS LTD
Blanket, Survival, Orange	B205	Stocks & WIP (Purchasing & Supply Stores)	Blanket, Survival, orange	04	2015	195.00	119927	10/07/2014	FPIN	BLIZZARD PROTECTION SYTEMS LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2015	7.80	119927	10/07/2014	FPIN	BLIZZARD PROTECTION SYTEMS LTD
Technical Services	2085	Breathing Apparatus	Male Protection Cap.	04	2015	56.40	119928	10/07/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	FM07 Mask Body.(EDPM.) Ref: R5	04	2015	336.30	119929	11/07/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O Ring piston 3337213	04	2015	24.40	119929	11/07/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Medium Pressure Hose. Re	04	2015	184.50	119929	11/07/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O Ring LDV hose small - Ref: 3	04	2015	8.00	119929	11/07/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Grease 3 Syntec Grease 3355544	04	2015	290.36	119930	11/07/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	04	2015	20.00	119931	11/07/2014	FPIN	CMT FLEXIBLES LIMITED
Technical Services	2030	Operational Equipment Support	22232006 - 5 1/2" BS336 Short	04	2015	308.66	119931	11/07/2014	FPIN	CMT FLEXIBLES LIMITED
Operations	4110	Travelling Expenses	CREDIT RE FPIN 117066	04	2015	-44.30	119933	14/07/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Training	4111	Subsistence Allowances	15 Picnic Lunches MTLT Courses	04	2015	75.00	119935	02/07/2014	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	15 Picnic Lunches MTLT Courses	04	2015	75.00	119936	04/07/2014	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	18 Picnic Lunches MTLT Courses	04	2015	93.30	119937	09/07/2014	FPIN	JERSEY JOE'S
	4111			04		110.00			FPIN	
Training		Subsistence Allowances	22 Picnic Lunches MTLT Courses		2015		119938	14/07/2014		JERSEY JOE'S
Strategic Management Board	4112	Conferences & Seminars	BLUE LIGHT INNOVATION 11/11/14	04	2015	209.00	119939	10/07/2014	FPIN	GOVNET COMMUNICATIONS
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	347.42	119940	09/07/2014	FPIN	ADECCO UK LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	2.65	119940	09/07/2014	FPIN	ADECCO UK LTD
Operations	6801	Section 12 Costs	CROSS BORDER MOBILISING2013/14	04	2015	33674.00	119943	11/06/2014	FPIN	HERTFORDSHIRE COUNTY COUNCIL
Operations	8299	Section 12 income	CROSS BORDER MOBILISING2013/14	04	2015	-8344.00	119943	11/06/2014	FPIN	HERTFORDSHIRE COUNTY COUNCIL
Орогаціона	0233	OCCUPIT 12 HIGOING	GROSS BONDER WODIEIGING2013/14	04	2013	-00-4-1.00	113343	11/00/2014	111111	TIERTI ONDOTIINE GOONTT GOONGE

Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91565	04	2015	39.96	119950	03/07/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91564	04	2015	50.41	119951	03/07/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91057	04	2015	41.57	119952	03/07/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91562	04	2015	19.57	119953	04/07/2014	FPIN	CARGOTEC UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91575	04	2015	24.65	119954	04/07/2014	FPIN	CARGOTEC UK LTD
	4111	Subsistence Allowances	WITHAM MESSCLUB		2015		119955		FPIN	DONALD FREESTON
Training	4111 4111			04		3.55		08/07/2014		
Training		Subsistence Allowances	WITHAM MESSCLUB	04	2015	9.23	119956	10/07/2014	FPIN	DONALD FREESTON
Community Safety	4019	Community Safety	EXPENSES JUNE 2014	04	2015	85.95	119957	14/07/2014	FPIN	EXPENSES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91583	04	2015	176.33	119958	07/07/2014	FPIN	ERNEST DOE & SONS LTD
Community Safety	4019	Community Safety	EXPENSES JUNE 2014	04	2015	17.55	119959	02/07/2014	FPIN	EXPENSES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91599	04	2015	39.20	119960	08/07/2014	FPIN	JOHN DENNIS COACHBUILDERS LTD
Community Safety	4019	Community Safety	EXPENSES JUNE 2014	04	2015	37.80	119961	09/07/2014	FPIN	EXPENSES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90854	04	2015	123.48	119962	04/07/2014	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91589	04	2015	89.42	119963	08/07/2014	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91556	04	2015	26.67	119964	03/07/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91464	04	2015	7.25	119965	02/07/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91404 WSA 91547	04	2015	55.08	119966	02/07/2014	FPIN	MORELLI GROUP LTD
Not Analysed	B207 B114	Fixed Assets Under Construction ITC Equipment	Mice : Dell Laser Scroll USB (04	2015	288.40	119967	13/07/2014	FPIN	DELL CORPORATION LTD
									FPIN	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91546	04	2015	69.57	119968	02/07/2014		MORELLI GROUP LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	04	2015	52.00	119969	10/07/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91551	04	2015	48.00	119970	03/07/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91594	04	2015	164.09	119971	08/07/2014	FPIN	MOTOR PARTS DIRECT
Property Services	1050	Building Maintenance	BA Chamber: To remove 49 Asbes	04	2015	2989.00	119972	14/07/2014	FPIN	ASPECT CONTRACTS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91594	04	2015	4.85	119973	08/07/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91596	04	2015	36.58	119974	08/07/2014	FPIN	MOTOR PARTS DIRECT
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	89.76	119975	09/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Workshop Engineering	2070	Tools & Light Equipment	WSD 91595	04	2015	52.47	119976	08/07/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91524	04	2015	1980.00	119977	04/07/2014	FPIN	ONLINE LUBRICANTS LTD
Property Services	1050	Building Maintenance	CCTV. To attend site to re-si	04	2015	114.38	119978	15/07/2014	FPIN	BLAKE CONTRACTORS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 91531	04	2015	7.50	119979	01/07/2014	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91559	04	2015	95.99	119980	03/07/2014	FPIN	RSG ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91598	04	2015	73.46	119981	08/07/2014	FPIN	SCANIA (GREAT BRITAIN) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91453	04	2015	230.00	119982	02/07/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91463	04	2015	86.96	119983	02/07/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchasing & Supply	1310	Cleaning products	91537 / 91538	04	2015	81.40	119984	02/07/2014	FPIN	A TO Z SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	91537 / 91538	04	2015	19.73	119984	02/07/2014	FPIN	A TO Z SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91067	04	2015	329.97	119985	30/06/2014	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91555	04	2015	25.99	119986	03/07/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91579	04	2015	24.92	119987	04/07/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91563	04	2015	254.33	119988	03/07/2014	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91569	04	2015	118.33	119989	04/07/2014	FPIN	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91593	04	2015	84.94	119990	08/07/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91593 WSD 91447	04	2015	58.00	119991	30/06/2014	FPIN	IMPACT SIGN SERVICES
					2015		119991		FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91203	04		31.27		03/07/2014		
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91309	04	2015	9.01	119993	03/07/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91561	04	2015	4.50	119994	03/07/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91590	04	2015	8.80	119995	07/07/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91580	04	2015	9.72	119996	04/07/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91590	04	2015	35.03	119997	07/07/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91585	04	2015	77.09	119998	07/07/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91507	04	2015	40.17	119999	01/07/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91553	04	2015	127.50	120000	04/07/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91572	04	2015	176.41	120001	04/07/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91571	04	2015	6.91	120001	04/07/2014	FPIN	TRUCKEAST LTD
Training	4111	Subsistence Allowances	STC - CATERING	04	2015	14.92	120002	07/07/2014	FPIN	TYNDALLS BAKERY
Community Safety	4019	Community Safety	EXPENSES - JUNE	04	2015	69.75	120003	09/07/2014	FPIN	EXPENSES
Community Safety	4019	Community Safety	EXPENSES - MARCH to JULY	04	2015	97.20	120005	09/07/2014	FPIN	EXPENSES
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 - Phase II. Fees for	04	2015	130.00	120006	30/06/2014	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings		04	2015	2557.00	120007	30/06/2014	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings		04	2015	6356.00	120008	30/06/2014	FPIN	BOND BRYAN ARCHITECTS
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings		04	2015	4170.00	120009	30/06/2014	FPIN	BOND BRYAN ARCHITECTS
Human Resources	4016	Recruitment	Job Evaluation - Fundraising,	04	2015	550.00	120010	15/07/2014	FPIN	THE HAY GROUP MANAGEMENT LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	1.2m PCI6Patch	04	2015	336.00	120011	15/07/2014	FPIN	DATA PRO IT LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	1.8m PCI6Patch	04	2015	223.20	120011	15/07/2014	FPIN	DATA PRO IT LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	1.5m PCI6Patch	04	2015	354.00	120011	15/07/2014	FPIN	DATA PRO IT LIMITED
Blu Tack Adhesive	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive	04	2015	34.35	120012	11/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 Clear Punch Pocket 50Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	04	2015	11.85	120012	11/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
Pavo Laminating Pouch A4 150Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	04	2015	27.30	120012	11/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Perm Bullet Marker Bk	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Banner Perm Bullet Marker Bk	04	2015	6.70	120012	11/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
THE MARKS TEY HOTEL	B205 B205	Stocks & WIF (Fulchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	04	2015	6.70 8.00	120012	11/07/2014	FPIN FPIN	BANNER BUSINESS SERVICES LTD BANNER BUSINESS SERVICES LTD
		Stocks & WIP (Purchasing & Supply Stores)								
Bann Bullet Tip D/W Marker Rd	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	04	2015	8.00	120012	11/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
Post-It Ind Flag Disp 25X44 Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Post-It Ind Flag Disp	04	2015	5.63	120012	11/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
Ban Env 110X220 Wdw 80G S/S Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Env Window DL White	04	2015	21.00	120012	11/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow	04	2015	4.95	120012	11/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Green	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Green	04	2015	4.95	120012	11/07/2014	FPIN	BANNER BUSINESS SERVICES LTD

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Bann Plain 5 Part A4 Divide Bf	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Plain 5 Part A4 Colour	04	2015	1.20	120012	11/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Pln Manilla 10Pt A4 Col D	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann 10Pt A4 Col D	04	2015	8.85	120012	11/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Med Ballpoint Pen Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen BK	04	2015	3.99	120012	11/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
Blu Tack Adhesive 120G	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive	04	2015	34.35	120012	11/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
Tipp-Ex Rapid Corr Fluid 20Ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Correction Fluid 20MI	04	2015	30.40	120012	11/07/2014	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	04	2015	8.00	120012	11/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
MARK HALL SCHOOL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	04	2015	8.00	120012	11/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
MARKS TEY RADIO	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	04	2015	8.00	120012	11/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
Community Safety	4019	Community Safety	Fireproof Letter Box Bag	04	2015	105.80	120013	11/07/2014	FPIN	FIRE PREVENTION PRODUCTS
Community Safety	4019	Community Safety	Carriage	04	2015	16.00	120013	11/07/2014	FPIN	FIRE PREVENTION PRODUCTS
Operations	2030	Operational Equipment Support	Tool Box. Raaco Compact 15	04	2015	123.54	120014	08/07/2014	FPIN	BUCK & HICKMAN LTD
Property Services	1499	Furniture and Fittings	Replacement keys	04	2015	51.70	120015	14/07/2014	FPIN	FAST KEY SERVICES LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CYCLE SCHEME	04	2015	523.31	120016	14/07/2014	FPIN	CYCLESCHEME LTD
Community Safety	4019	Community Safety	EXPENSES - FEBRUARY TO JUNE	04	2015	82.35	120017	05/07/2014	FPIN	EXPENSES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91603	04	2015	157.31	120018	09/07/2014	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91614	04	2015	277.75	120019	08/07/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91614	04	2015	8.62	120020	10/07/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91574	04	2015	127.84	120021	11/07/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91504	04	2015	357.44	120022	26/06/2014	FPIN	ATS EUROMASTER LIMITED
Purchasing & Supply	4001	Stationery	91618	04	2015	65.32	120023	08/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91622	04	2015	86.13	120024	11/07/2014	FPIN	CARGOTEC UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91621	04	2015	9.00	120025	11/07/2014	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91204	04	2015	285.83	120026	11/07/2014	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91640	04	2015	93.94	120027	30/06/2014	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91640	04	2015	30.42	120028	30/06/2014	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91613	04	2015	432.62	120029	10/07/2014	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91608	04	2015	213.40	120030	10/07/2014	FPIN	INTERFLON (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91350	04	2015	37.48	120031	09/06/2014	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91623	04	2015	3.41	120032	11/07/2014	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91610	04	2015	20.53	120033	09/07/2014	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91611	04	2015	2.78	120034	10/07/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91611	04	2015	28.27	120035	09/07/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	91609	04	2015	26.00	120036	09/07/2014	FPIN	KENT BLAXILL & CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91609	04	2015	5.70	120037	09/07/2014	FPIN	KENT BLAXILL & CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91632	04	2015	11.00	120038	11/07/2014	FPIN	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91605	04	2015	17.90	120039	09/07/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	04	2015	3.59	120040	09/07/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91366 / 91405 / 91400	04	2015	120.31	120041	30/06/2014	FPIN	L H MORGAN & SONS (MARINE) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91601	04	2015	98.38	120042	09/07/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91631	04	2015	70.00	120043	11/07/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91581	04	2015	29.55	120044	11/07/2014	FPIN	NBC GROUP
Purchases	B207	Stocks & WIP (Fleet Stores)	91607	04	2015	60.00	120045	14/07/2014	FPIN	TEK SEATING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91529	04	2015	116.39	120046	04/07/2014	FPIN	TNT INTERNATIONAL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91411	04	2015	40.00	120047	30/06/2014	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91635	04	2015	245.00	120048	09/07/2014	FPIN	THE WINDSCREEN COMPANY
Purchasing & Supply	1310	Cleaning products	WSD 91641	04	2015	125.70	120049	27/06/2014	FPIN	WIPE IT
ICT	4005	IT Consumables	Epson EB905 Projector	04	2015	695.00	120050	16/03/2014	FPIN	TECKNOWLEDGE LTD
ICT	4005	IT Consumables	Unicol GK2 Mount (Universal)	04	2015	169.00	120050	16/03/2014	FPIN	TECKNOWLEDGE LTD
ICT	4005	IT Consumables		04	2015	95.00	120050	16/03/2014	FPIN	TECKNOWLEDGE LTD
ICT	4005	IT Consumables	Installation of above	04	2015	350.00	120050	16/03/2014	FPIN	TECKNOWLEDGE LTD
ICT	4005	IT Consumables	3 year warranty upgrade	04	2015	155.00	120050	16/03/2014	FPIN	TECKNOWLEDGE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Installation of 15 access poin	04	2015	1585.00	120051	15/07/2014	FPIN	TECKNOWLEDGE LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CYCLE SCHEME	04	2015	1872.49	120052	21/07/2014	FPIN	CYCLESCHEME LTD
ICT	4005	IT Consumables	STANSTED C touch 55" Screen	04	2015	2500.00	120053	04/06/2014	FPIN	TECKNOWLEDGE LTD
ICT	4005	IT Consumables	Installation for C touch scree	04	2015	545.00	120053	04/06/2014	FPIN	TECKNOWLEDGE LTD
ICT	4005	IT Consumables	Delivery	04	2015	129.00	120053	04/06/2014	FPIN	TECKNOWLEDGE LTD
ICT	4005	IT Consumables	LEADEN RODING C touch 55" Scre	04	2015	2500.00	120054	12/06/2014	FPIN	TECKNOWLEDGE LTD
ICT	4005	IT Consumables	Installation for C touch scree	04	2015	545.00	120054	12/06/2014	FPIN	TECKNOWLEDGE LTD
ICT	4005	IT Consumables	Delivery	04	2015	129.00	120054	12/06/2014	FPIN	TECKNOWLEDGE LTD
ICT	4005	IT Consumables	LEIGH C Touch 65" Screen	04	2015	3900.00	120056	19/06/2014	FPIN	TECKNOWLEDGE LTD
ICT	4005	IT Consumables	Installation for C touch scree	04	2015	545.00	120056	19/06/2014	FPIN	TECKNOWLEDGE LTD
ICT	4005	IT Consumables	Delivery	04	2015	129.00	120056	19/06/2014	FPIN	TECKNOWLEDGE LTD
ICT	4005	IT Consumables	Installation for C touch scree	04	2015	545.00	120057	19/06/2014	FPIN	TECKNOWLEDGE LTD
ICT	4005	IT Consumables	Delivery	04	2015	129.00	120057	19/06/2014	FPIN	TECKNOWLEDGE LTD
ICT	4005	IT Consumables	C touch 47" Screen	04	2015	2275.00	120057	19/06/2014	FPIN	TECKNOWLEDGE LTD
ICT	4005	IT Consumables	CARRIAGE	04	2015	9.25	120057	16/07/2014	FPIN	PETER JONES ILG LTD
ICT	4005	IT Consumables	Case - Fire Ground Radio Entel	04	2015	280.00	120058	16/07/2014	FPIN	PETER JONES ILG LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2015	63.63	120059	07/07/2014	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining Hospitality & Entertaining	KP MESSCLUB KP MESSCLUB	04	2015	59.92	120059	10/07/2014	FPIN	KENT FROZEN FOODS LIMITED
Community Safety	4019	Community Safety	EXPENSES - JUNE	04	2015	146.25	120060	17/07/2014	FPIN	EXPENSES
Property Services	1330	Building Cleaning	To carry out clean of extracto	04	2015	103.85	120061	11/07/2014	FPIN	PARKVALE SERVICES LTD
Property Services Property Services	1330	Building Cleaning Building Cleaning	To carry out clean or extracto To carry out high level clean	04	2015	346.15	120063	11/07/2014	FPIN	PARKVALE SERVICES LTD
ICT	4005	IT Consumables	Z000200 LMR top case	04	2015	33.93	120063	14/07/2014	FPIN	PRS COMMUNICATIONS LTD
Corporate Comms	4005	Media Expenses	Corringham Boards	04	2015	105.00	120064	14/07/2014	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Freight Misc	4008 B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2015	105.00	120065	14/07/2014	FPIN FPIN	PRO-TECT SAFETY SIGNS
r reignt wilde	D200	Grooms a will (i uronasiliy a supply stores)	i reight who	04	2010	10.00	120000	19/01/2014	1 FIIN	THO TEOT ONLETT GIGING

O're Deller	Door	Out the O MID (Durch asks of Out to O	Olem Baller	0.4	0045	000.50	400000	4.4/07/004.4	FPIN	DDO TEOT OAFETY OLONG
Sign, Police.	B205	Stocks & WIP (Purchasing & Supply Stores)	Sign, Police.	04	2015	269.50	120066	14/07/2014	FPIN FPIN	PRO-TECT SAFETY SIGNS
Traffic Tape. Red/White + Frs.	B205	Stocks & WIP (Purchasing & Supply Stores)	Traffic Tape. Red/White + Frs.	04	2015	79.50	120066	14/07/2014	FPIN FPIN	PRO-TECT SAFETY SIGNS
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	264.15	120067	16/07/2014	FPIN FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	223.00	120067	16/07/2014		KILOFORCE LTD T/A GBN
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2015	14.00	120068	14/07/2014	FPIN	SPEEDINGS LTD
Bag. On or Near Water Equipmen	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag. On or Near Water Equipmen	04	2015	191.50	120068	14/07/2014	FPIN	SPEEDINGS LTD
Property Services	2903	Consultancy Fees	1314/341A - Relocation of Stor	04	2015	717.75	120069	29/05/2014	FPIN	REVELL ARCHITECTURE AND ENGINEERING
Property Services	2903	Consultancy Fees	1314/341B - Relocation of B A	04	2015	534.60	120070	29/05/2014	FPIN	REVELL ARCHITECTURE AND ENGINEERING
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Professional fees in	04	2015	1980.00	120071	03/06/2014	FPIN	REVELL ARCHITECTURE AND ENGINEERING
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	191.20	120072	08/07/2014	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	239.00	120073	15/07/2014	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	47.80	120074	08/07/2014	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Operations - USAR	B217	Payments in Advance	Quarterly retainer fee JUL - S	04	2015	5641.00	120075	01/07/2014	FPIN	SPARTAN RESCUE LIMITED
Operations - USAR	2030	Operational Equipment Support	Quarterly retainer fee JUL - S	04	2015	-5641.00	120075	01/07/2014	FPIN	SPARTAN RESCUE LIMITED
Operations - USAR	2030	Operational Equipment Support	Quarterly retainer fee JUL - S	04	2015	5642.00	120075	01/07/2014	FPIN	SPARTAN RESCUE LIMITED
Water Services	2087	Water Services	Cleaning Cloth:Rags White 7Lb	04	2015	98.25	120076	16/07/2014	FPIN	S G SHIELDS (BENFLEET) LTD
Water Services	2087	Water Services	HYDRANT 69/23 - HR65802	04	2015	923.50	120090	09/07/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 51/922 - HR645758	04	2015	923.50	120091	09/07/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91679	04	2015	129.50	120096	16/07/2014	FPIN	RANSOME ENGINEERING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91679	04	2015	96.44	120097	16/07/2014	FPIN	RANSOME ENGINEERING SERVICES LTD
Property Services	1330	Building Cleaning	To cary out deepclean to carpe	04	2015	195.00	120099	11/07/2014	FPIN	PARKVALE SERVICES LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Planar video wall screen 46MX4	04	2015	26700.30	120128	21/07/2014	FPIN	TECKNOWLEDGE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Video wall controller	04	2015	4948.35	120128	21/07/2014	FPIN	TECKNOWLEDGE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Installation	04	2015	1567.50	120128	21/07/2014	FPIN	TECKNOWLEDGE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment		04	2015	1980.00	120128	21/07/2014	FPIN	TECKNOWLEDGE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment		04	2015	255.75	120128	21/07/2014	FPIN	TECKNOWLEDGE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	RPS Option	04	2015	1033.94	120128	21/07/2014	FPIN	TECKNOWLEDGE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment		04	2015	907.50	120128	21/07/2014	FPIN	TECKNOWLEDGE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Miscellaneous	04	2015	1138.50	120128	21/07/2014	FPIN	TECKNOWLEDGE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment		04	2015	1483.35	120128	21/07/2014	FPIN	TECKNOWLEDGE LTD
ICT	2040	IT Support & Maintenance		04	2015	247.50	120128	21/07/2014	FPIN	TECKNOWLEDGE LTD
ICT	2040	IT Support & Maintenance		04	2015	500.00	120128	21/07/2014	FPIN	TECKNOWLEDGE LTD
ICT	2040	IT Support & Maintenance		04	2015	650.00	120128	21/07/2014	FPIN	TECKNOWLEDGE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91428	04	2015	14.77	120130	20/06/2014	FPIN	W F ELECTRICAL
ICT	4005	IT Consumables	To attend South Woodham Ferrer	04	2015	360.00	120141	11/07/2014	FPIN	MERVAD ELECTRICAL LIMITED
Technical Services	2030	Operational Equipment Support	Bravo 10 double action footpum	04	2015	62.50	120142	18/07/2014	FPIN	SEMSLTD
Property Services	1050	Building Maintenance	Appliance Bay: To repair/repla	04	2015	81.90	120143	17/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance bay: to disconnet ro	04	2015	55.00	120144	17/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance bay, to disconnecte	04	2015	107.50	120145	17/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Site. Power tripped and canno	04	2015	215.00	120146	17/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Vehicle Bay. Flashing fluores	04	2015	163.18	120147	17/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay. Cracked genie lead. Repor	04	2015	81.90	120147	17/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie no 3. Genie lead damage	04	2015	55.00	120149	17/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay. Genie lead not charging.	04	2015	55.00	120150	17/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services Property Services	1050	Building Maintenance	Bay. light fitting hanging ba	04	2015	121.10	120150	17/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
	1050	Building Maintenance		04	2015	55.00	120151	17/07/2014	FPIN	KIRKMAN & JOURDAIN LTD KIRKMAN & JOURDAIN LTD
Property Services			Rear Entrance: To remedy defec						FPIN	
Property Services	1050 1050	Building Maintenance Building Maintenance	FF Dorm. 2no broken double so	04 04	2015 2015	108.54 110.00	120153 120154	17/07/2014 17/07/2014	FPIN FPIN	KIRKMAN & JOURDAIN LTD KIRKMAN & JOURDAIN LTD
Property Services			No power to genie lead. Repor						FPIN FPIN	
Property Services	1050	Building Maintenance	Remedial. Replace twin pattre	04	2015	23.00	120155	17/07/2014		KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedial. Replace transformer	04	2015	45.00	120155	17/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedial. Appliance bay. Repla	04	2015	190.00	120155	17/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedial. Replace broken sock	04	2015	30.00	120156	17/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedial. Replace fitting ove	04	2015	213.00	120156	17/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedial. Replace fitting to	04	2015	76.00	120156	17/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedial. Replace LED floodlig	04	2015	162.00	120156	17/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedial. Replace bedside lig	04	2015	164.00	120156	17/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	04	2015	183.99	120157	16/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2015	176.88	120157	16/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	04	2015	183.99	120158	16/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2015	467.89	120158	16/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk - MFP 575 CE400X	04	2015	993.92	120160	15/07/2014	FPIN	XMA LIMITED
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Yllw MPF 575 CE402A	04	2015	398.34	120160	15/07/2014	FPIN	XMA LIMITED
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan MFP 575 CE401A	04	2015	265.56	120160	15/07/2014	FPIN	XMA LIMITED
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Mag MPF 575 CE403A	04	2015	398.34	120160	15/07/2014	FPIN	XMA LIMITED
Toner, black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner black 3530MFP CE250X	04	2015	93.34	120161	15/07/2014	FPIN	XMA LIMITED
Technical Services	2030	Operational Equipment Support	Training Dummy - Light Adult (04	2015	1113.90	120162	17/07/2014	FPIN	RUTH LEE LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	04	2015	46.80	120162	17/07/2014	FPIN	RUTH LEE LTD
Property Services	1050	Building Maintenance	Carriage	04	2015	14.25	120163	15/07/2014	FPIN	VISUAL SYSTEMS AND SIGN COMPANY LTD
Property Services	1050	Building Maintenance	2no Chart Holders SBW DC doubl	04	2015	59.90	120163	15/07/2014	FPIN	VISUAL SYSTEMS AND SIGN COMPANY LTD
Water Services	2087	Water Services	Adaptor. Hyd False Spindle 44	04	2015	811.96	120164	17/07/2014	FPIN	PURBRIGHT CASTINGS LTD
Water Services	2087	Water Services	Carriage - Estimated	04	2015	58.00	120164	17/07/2014	FPIN	PURBRIGHT CASTINGS LTD
Water Services	2087	Water Services	Adaptor. Hyd False Spindle 43	04	2015	776.26	120164	17/07/2014	FPIN	PURBRIGHT CASTINGS LTD
Water Services	2087	Water Services	estimated surcharge	04	2015	22.49	120164	17/07/2014	FPIN	PURBRIGHT CASTINGS LTD
Finance & Pay	0190	Casual and Temporary Staff	Temporary Staff	04	2015	631.22	120165	11/07/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	04	2015	399.60	120166	11/07/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
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Finance & Pay	0190	Casual and Temporary Staff	Temporary Staff	04	2015	631.22	120167	11/07/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Temporary Staff	04	2015	538.35	120168	11/07/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	04	2015	328.00	120169	11/07/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Water Still Bottle 0.5L 91X24	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	04	2015	599.04	120171	22/07/2014	FPIN	WATER DIRECT MANAGEMENT LIMITED
WATES CONSTRUCTION	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	04	2015	599.04	120171	22/07/2014	FPIN	WATER DIRECT MANAGEMENT LIMITED
Community Safety	4021	Home Safety	1361R201 Sack Barrow	04	2015	82.00	120172	18/07/2014	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2015	372.50	120173	17/07/2014	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2015	21.97	120174	14/07/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2015	131.43	120175	14/07/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2015	93.29	120176	16/07/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2015	186.16	120177	17/07/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2015	157.53	120178	15/07/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2015	29.04	120179	15/07/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2015	91.54	120180	14/07/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2015	30.44	120181	11/07/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2015	54.77	120182	17/07/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2015	51.21	120183	16/07/2014	FPIN	DONALD FREESTON
Training	0702	Training Course Fees	EMS524: 8 Day ROSPA Accredited	04	2015	3920.00	120184	17/07/2014	FPIN	EMSTAR LLP
Community Safety	4019	Community Safety	Applying and removing the viny	04	2015	535.00	120192	16/07/2014	FPIN	IMPACT SIGN SERVICES
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2 - Fees	04	2015	898.24	120194	16/07/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	04	2015	917.63	120195	16/07/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	04	2015	1178.00	120196	16/07/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	04	2015	1178.00	120197	16/07/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	0190	Casual and Temporary Staff	Temporary Staff	04	2015	2.70	120198	16/07/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Training	0715	Training Development & Support	Propane Cylinder 1X 13KG for C	04	2015	20.34	120201	10/07/2014	FPIN	CALOR GAS LTD
Operations	2030	Operational Equipment Support	Strike Cover for 2 Appliances	04	2015	350.00	120202	16/07/2014	FPIN	BJG SOLUTIONS LTD
Operations	2030	Operational Equipment Support	Supply of 5 Man Swift Water Re	04	2015	1620.00	120202	16/07/2014	FPIN	BJG SOLUTIONS LTD
Operations	2030	Operational Equipment Support	Supply of 1 Incident Manager f	04	2015	675.00	120202	16/07/2014	FPIN	BJG SOLUTIONS LTD
Battery. Lr20 Alkaline	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Lr20 D Alkaline	04	2015	220.00	120203	16/07/2014	FPIN	ALLBATTERIES UK LTD
Strategic Management Board	2902	Legal Expenses	EXPERIAN SEARCHES JUNE 14	04	2015	23.30	120204	30/06/2014	FPIN	EXPERIAN LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	04	2015	1383.84	120205	15/07/2014	FPIN	HALL FUELS
Human Resources	0960	Occupational Health	Aids to vision. Disp	04	2015	31.00	120206	08/07/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	04	2015	160.00	120206	08/07/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	44.88	120207	02/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	44.88	120207	02/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	302.94	120209	02/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	252.45	120210	02/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Operations - USAR	2030	Operational Equipment Support	GL135 Short wrist extrication	04	2015	45.99	120210	15/07/2014	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Operations - USAR	2030	Operational Equipment Support	Freight Misc	04	2015	5.00	120211	15/07/2014	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Mask Respirator. Valved. (Use	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask respirator, valved. 3M 93	04	2015	2026.00	120211	11/07/2014	FPIN	ARCO LTD
	B205 B205			04	2015	156.00	120212	17/07/2014	FPIN	ALLBATTERIES UK LTD
Battery Ext Heavy Duty Zinc Ch		Stocks & WIP (Purchasing & Supply Stores)	Battery, MN1400/C/LR14 Alkalin						FPIN	
Property Services	1499	Furniture and Fittings	To supply external combination	04	2015	59.90	120214 120215	17/07/2014	FPIN	BRENTWOOD LOCK & SAFE COLTD
Property Services	1499	Furniture and Fittings	To supply Master Key box - FB1	04	2015	29.95		17/07/2014		BRENTWOOD LOCK & SAFE CO LTD
Operations	4009	Operational Support Costs	Site charge @ £50.00 per site	04	2015	150.00	120216	17/07/2014	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	Rental charge@ £35.00 per appl	04	2015	105.00	120216	17/07/2014	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	Rental charge@ £35.00 per appl	04	2015	630.00	120217	17/07/2014	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	Site charge @ £50.00 per site	04	2015	150.00	120217	17/07/2014	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	Rental charge@ £35.00 per appl	04	2015	210.00	120218	17/07/2014	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	Site charge @ £50.00 per site	04	2015	150.00	120218	17/07/2014	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	Rental charge@ £35.00 per appl	04	2015	210.00	120219	17/07/2014	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	Site charge @ £50.00 per site	04	2015	150.00	120219	17/07/2014	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	Rental charge@ £35.00 per appl	04	2015	210.00	120220	17/07/2014	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	Site charge @ £50.00 per site	04	2015	150.00	120220	17/07/2014	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Training	0702	Training Course Fees	TECH F S CPD TRAINING DAY	04	2015	300.00	120221	16/06/2014	FPIN	PMS SAFETY LIMITED
Training	0702	Training Course Fees	TRAVEL COSTS	04	2015	57.90	120221	16/06/2014	FPIN	PMS SAFETY LIMITED
Human Resources	0960	Occupational Health	MEDICAL REPORT	04	2015	60.00	120241	21/07/2014	FPIN	DRS FERRIN, HAWORTH & QUIGLEY
Training	0715	Training Development & Support	6 Yard Skip for Orsett Trainin	04	2015	196.00	120244	16/07/2014	FPIN	P F AHERN (LONDON) LTD
Technical Services	2085	Breathing Apparatus	Visor coated (FM05C) R55071	04	2015	198.00	120246	17/07/2014	FPIN	DRAEGER SAFETY UK LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	356.67	120248	16/07/2014	FPIN	ADECCO UK LTD
Chocolate Drink In Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Chocolate Drink In Cup	04	2015	54.92	120252	16/07/2014	FPIN	DRINKMASTER LTD
Chicken Soup In A Cup Pk 25	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Soup In A Cup	04	2015	54.91	120252	16/07/2014	FPIN	DRINKMASTER LTD
Soup Tomato In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Soup Tomato In A Cup	04	2015	54.92	120252	16/07/2014	FPIN	DRINKMASTER LTD
Not Analysed	B118	Asset Protection	1314/293B - Watch room refurb	04	2015	438.20	120253	18/07/2014	FPIN	M & P DUNN LTD
Not Analysed	B118	Asset Protection	1314/293B - Watch room refurb	04	2015	39500.00	120253	18/07/2014	FPIN	M & P DUNN LTD
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	04	2015	31.08	120254	15/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	04	2015	16.08	120254	15/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	04	2015	0.74	120254	15/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	04	2015	7.00	120254	15/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	04	2015	55.22	120254	15/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	04	2015	5.64	120254	15/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Furchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	04	2015	2.82	120254	10/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	04	2015	3.39	120255	10/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Soap Filled Stl Wool Pads Pk10	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Soap Filled Stl Wool Pads Pk10	04	2015	6.04	120255	10/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
				04	2015		120255		FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Handle Aluminium Mop Yellow	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Handle Aluminium Mop Yellow 6332 Hair & Body Shower Gel	04 04	2015 2015	4.50 44.59	120255 120255	10/07/2014 10/07/2014	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	D2U0	Stocks a WIP (Putchasing a Supply Stores)	0332 Hall & BODY SHOWER GEI	04	2015	44.59	120200	10/07/2014	FFIN	DUNZE CLEANING & MIGIENE SUPPLIES

Green Cream Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Green Cream Cleaner 500ml	04	2015	1.42	120255	10/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	04	2015	5.25	120255	10/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	04	2015	6.12	120255	10/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	04	2015	8.04	120255	10/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	04	2015	2.16	120255	10/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	04	2015	2.86	120255	10/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	04	2015	15.54	120255	10/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dusters Yellow 50Cm X 40 Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Dusters Yellow 50Cm X 40 Cm	04	2015	4.40	120255	10/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	04	2015	2.38	120255	10/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm Tufanega Lemon Hand Clean 4.5L	B205 B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm Tufanega Lemon Hand Clean 4.5L	04 04	2015 2015	0.98 15.96	120255 120255	10/07/2014 10/07/2014	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	04	2015	3.39	120255	10/07/2014	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
CLEAN MACHINE UK LTD	B205	Stocks & WIF (Furchasing & Supply Stores)	Cleaner, surface - Flash Lemon	04	2015	43.04	120255	15/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Small	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Small	04	2015	5.76	120256	15/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Large	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Large	04	2015	10.72	120256	15/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	04	2015	1.02	120256	15/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Hand Scrubbing	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Hand Scrubbing	04	2015	1.84	120256	15/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	04	2015	16.24	120256	15/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750Ml 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750Ml	04	2015	6.88	120256	15/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dusters Yellow 50Cm X 40 Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Dusters Yellow 50Cm X 40 Cm	04	2015	22.00	120256	15/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	04	2015	2.38	120256	15/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	04	2015	15.54	120256	15/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	04	2015	22.18	120256	15/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	04	2015	8.16	120256	15/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	04	2015	10.50	120256	15/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Milton Sterilising Fluid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Milton Sterilising Fluid 5L	04	2015	20.30	120256	15/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner, Surface, Flash Lemon	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner, surface - Flash Lemon	04	2015	43.04	120256	15/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	04	2015	3.76	120256	15/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000Ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000MI	04	2015	211.76	120256	15/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Chann Blk Pdcb Lge Lem 85G 36	B205	Stocks & WIP (Purchasing & Supply Stores)	Urinal Blocks Lge Lem 85G 36 Towel, 6661, White K/Clark	04 04	2015	14.38	120256	15/07/2014	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark Toilet Paper 4476 Scott 2 Ply	B205 B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	04	2015 2015	110.44 22.80	120257 120257	10/07/2014 10/07/2014	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	04	2015	7.00	120257	10/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifequard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifequard 3 Way Cleaner 1L	04	2015	8.16	120257	10/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750Ml 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750Ml	04	2015	1.72	120257	10/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	04	2015	2.38	120257	10/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush, bannister soft 175mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush, Bannister, Soft Nylon 1	04	2015	0.79	120257	10/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	04	2015	2.94	120257	10/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	04	2015	24.32	120258	11/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	04	2015	22.18	120258	11/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	04	2015	3.40	120258	11/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	04	2015	9.84	120258	11/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2015	110.44	120258	11/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2015	55.22	120259	14/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	04	2015	5.88	120259	14/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (Ea	04	2015	13.40	120259	14/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	04	2015	21.00	120259	14/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (Each) CS00000P	04	2015	3.76	120259	14/07/2014	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering Purchasing & Supply	2017 1310	Canteen Equipment Cleaning products	RB6 Green Hand Scourer 220x150 Bryta Dishwasher Powder 5KG (E	04 04	2015 2015	2.26 11.09	120259 120259	14/07/2014 14/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Emergency Planning & Civil Protection	4009	Operational Support Costs	Trouser USAR Large waist/long	04	2015	75.00	120259	16/07/2014	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs Operational Support Costs	Trousers USAR medium waist/reg	04	2015	187.50	120260	16/07/2014	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	Trousers USAR Large waist/regu	04	2015	37.50	120260	16/07/2014	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	CARRIAGE	04	2015	5.95	120260	16/07/2014	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	Trousers USAR medium waist/lon	04	2015	112.50	120260	16/07/2014	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Keyboard : UK/Irish (QWERTY) D	04	2015	60.00	120261	18/07/2014	FPIN	DELL CORPORATION LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Mice : Dell MS111 USB Wired Op	04	2015	30.00	120261	18/07/2014	FPIN	DELL CORPORATION LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	151.47	120262	16/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91544	04	2015	152.00	120263	04/07/2014	FPIN	SNAP ON UK HOLDINGS LIMITED
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	50.49	120271	16/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	33.66	120272	16/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	201.96	120273	16/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	50.49	120274	16/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	44.88	120275	09/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	44.88	120276	09/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	44.88	120277	09/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	252.45	120279	09/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	252.45	120282	09/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering Catering	0190 0190	Casual and Temporary Staff Casual and Temporary Staff	Temporary Staff Temporary Staff	04 04	2015 2015	134.64 78.54	120285 120288	09/07/2014 09/07/2014	FPIN FPIN	FIRST CALL EMPLOYMENT LTD FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff Casual and Temporary Staff	Temporary Staff	04	2015	76.54 50.49	120288	09/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff Casual and Temporary Staff	Temporary Staff	04	2015	50.49	120288	09/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	50.49	120290	09/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	50.49	120295	09/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	50.49	120297	16/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
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Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	44.88	120298	16/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	89.76	120299	16/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	44.88	120300	16/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	302.94	120301	16/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	201.96	120302	16/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	224.40	120303	16/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	5.61	120303	16/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	16.83	120303	16/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	04	2015	105.00	120319	17/07/2014	FPIN	ELJAY INDUSTRIAL CHEMICALS
Finance & Pay	B217	Payments in Advance	Ins Polling Consultancy June14	04	2015	8456.93	120321	18/07/2014	FPIN	JPIC GROUP LIMITED
Finance & Pay	2903	Consultancy Fees	Consultancy support for risk p	04	2015	8456.93	120321	18/07/2014	FPIN	JPIC GROUP LIMITED
Finance & Pay	2903	Consultancy Fees	Consultancy support for risk p	04	2015	-8456.93	120321	18/07/2014	FPIN	JPIC GROUP LIMITED
Technical Services	2030	Operational Equipment Support	35394 - Spanner combination 15	04	2015	10.50	120322	22/07/2014	FPIN	F G LANG (GRAYS) LTD
Technical Services	2030	Operational Equipment Support	Bosch S936BEF Blades Pack 5	04	2015	39.90	120322	22/07/2014	FPIN	F G LANG (GRAYS) LTD
Spanner combination 10mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Spanner, combination 10mm	04	2015	4.89	120322	22/07/2014	FPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	BRUSHES:PAINT Decorator 3000	04	2015	153.90	120323	22/07/2014	FPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	BRUSHES:PAINT 2" Decorator 300	04	2015	216.00	120323	22/07/2014	FPIN	F G LANG (GRAYS) LTD
Screwdriver Flat Tip 6"	B205	Stocks & WIP (Purchasing & Supply Stores)	Screwdriver Flat Tip 6"	04	2015	20.05	120324	22/07/2014	FPIN	F G LANG (GRAYS) LTD
Shears, 600mm Hedge	B205	Stocks & WIP (Purchasing & Supply Stores)	Shears, 600mm Hedge	04	2015	44.43	120324	22/07/2014	FPIN	F G LANG (GRAYS) LTD
Knife Stanley Retractable	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife Stanley Retractable	04	2015	24.90	120324	22/07/2014	FPIN	F G LANG (GRAYS) LTD
Hammer Club 4Lb	B205	Stocks & WIP (Purchasing & Supply Stores)	Hammer Club 4Lb	04	2015	52.92	120324	22/07/2014	FPIN	F G LANG (GRAYS) LTD
Chisel Bolster 2"	B205	Stocks & WIP (Purchasing & Supply Stores)	Chisel Bolster 2"	04	2015	19.52	120324	22/07/2014	FPIN	F G LANG (GRAYS) LTD
Chisel Cold 8" X 1"	B205	Stocks & WIP (Purchasing & Supply Stores)	Chisel Cold 8" X 1"	04	2015	9.90	120324	22/07/2014	FPIN	F G LANG (GRAYS) LTD
Trousers - Black W30 X L31 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W30 X L31 Mal	04	2015	50.90	120325	16/07/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W32 X L34 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W32 X L34 Mal	04	2015	30.54	120325	16/07/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W40 X L33 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W40 X L33 Mal	04	2015	10.18	120325	16/07/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W36 X L29 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W36 X L29 Mal	04	2015	346.12	120325	16/07/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Property Services	1050	Building Maintenance	Exercise 4. Renew top door an	04	2015	1217.13	120326	30/06/2014	FPIN	COPWELD LTD
Training	4111	Subsistence Allowances	FOOD & DRINK JUNE FIPE COURSES	04	2015	258.50	120331	08/07/2014	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	FOOD & DRINK - JUNE BA COURSES	04	2015	493.50	120332	08/07/2014	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	FOOD & DRINK - JUNE UKRO	04	2015	38.50	120332	08/07/2014	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	HGV3A ACCOM JUN 14	04	2015	335.30	120335	22/07/2014	FPIN	STEPHENSON COLLEGE
Finance & Pay	2903	Consultancy Fees	SPD REVIEW - JUNE 14	04	2015	142.40	120346	24/07/2014	FPIN	TENDRING DISTRICT COUNCIL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91652	04	2015	20.32	120354	17/07/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91218	04	2015	153.06	120356	16/07/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Workshops Management	3320	Purchase of Machinery & Plant	WSD 91513	04	2015	560.00	120357	02/07/2014	FPIN	FREIGHT TRANSPORT ASSOCIATION LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91452	04	2015	127.03	120358	15/07/2014	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91685	04	2015	20.76	120359	18/07/2014	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 120031 / WSD 91350	04	2015	-13.25	120360	27/06/2014	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91627	04	2015	41.12	120361	14/07/2014	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 119892 / WSD 91481	04	2015	-15.00	120362	03/07/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91662	04	2015	14.19	120363	15/07/2014	FPIN	LOOKERS COLCHESTER RENAULT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91665	04	2015	2.46	120364	15/07/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91688	04	2015	19.27	120365	16/07/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91670	04	2015	38.33	120366	16/07/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91687	04	2015	6.24	120367	17/07/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91671	04	2015	8.93	120368	17/07/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91671	04	2015	66.34	120369	17/07/2014	FPIN	MOTOR PARTS DIRECT
Workshop Engineering	2071	Calibration of Equipment	NO ORDER NUMBER QUIOTED	04	2015	197.00	120370	07/07/2014	FPIN	SNAP ON UK HOLDINGS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91658	04	2015	230.00	120371	15/07/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	2071	Calibration of Equipment	WSD 91558	04	2015 2015	520.00	120373	07/07/2014	FPIN FPIN	TECALEMIT GARAGE EQUIPMENT CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91704	04	20.0	123.25	120374	18/07/2014		TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91659	04	2015	24.42	120375	18/07/2014	FPIN	TRUCKEAST LTD
Purchases Purchases	B207 B207	Stocks & WIP (Fleet Stores) Stocks & WIP (Fleet Stores)	WSD 91695 WSD 91573	04 04	2015 2015	115.60 11.90	120376 120377	18/07/2014 16/07/2014	FPIN FPIN	TRUCKEAST LTD TRUCKEAST LTD
	B207 B207			04		31.24			FPIN	
Purchases Purchases	B207 B207	Stocks & WIP (Fleet Stores) Stocks & WIP (Fleet Stores)	WSA 91651 WSD 91675	04	2015 2015	400.00	120378 120379	16/07/2014 17/07/2014	FPIN	TRUCKEAST LTD TRUCKEAST LTD
	B207 B207	Stocks & WIP (Fleet Stores) Stocks & WIP (Fleet Stores)		04	2015	230.78	120379	11/07/2014	FPIN FPIN	WALTER FRANK & SONS LTD
Purchases Finance & Pay	4028	Bank Charges	WSD 91260 BANK CHARGES JUNE	04	2015	607.40	120380	07/07/2014	FPIN	LLOYDS BANK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91686	04	2015	20.47	120386	17/07/2014	FPIN	MOTOR PARTS DIRECT
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	61.20	120387	08/07/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	277.20	120387	08/07/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	138.60	120387	08/07/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	501.50	120387	08/07/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	57.00	120387	08/07/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	54.40	120387	08/07/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	102.00	120387	08/07/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	555.75	120387	08/07/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	367.20	120387	08/07/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
ICT	4005	IT Consumables	Wyse terminal power adaptors,	04	2015	95.00	120388	21/07/2014	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Wyse terminal power adaptors,	04	2015	95.00	120388	21/07/2014	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Wyse terminal power adaptors,	04	2015	-95.00	120388	21/07/2014	FPIN	SILICON ALLEY
Community Safety	4019	Community Safety	AMN9052 Power tool battery 3.6	04	2015	70.00	120389	22/07/2014	FPIN	ALLBATTERIES UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91639	04	2015	247.60	120390	14/07/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings		04	2015	2880.00	120391	21/07/2014	FPIN	C S ELECTRICAL ESSEX LTD
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ICT	4005	IT Consumables	Public address & Alert lightin	04	2015	4908.75	120392	21/07/2014	FPIN	CAPRI MECHANICAL SERVICES LTD
Purchasing & Supply	2303	Clothing & Footwear	6L5109 Safety Boot size 9 (Ter	04	2015	32.98	120393	16/07/2014	FPIN	ARCO LTD
Corporate Comms	4008	Media Expenses	RADIO ADVERTS - UKRO 2014	04	2015	5740.00	120394	29/07/2014	FPIN	GLOBAL RADIO SERVICES LTD
Sheet Salvage H Duty 15X12	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheet Salvage Green H Duty	04	2015	230.00	120395	17/07/2014	FPIN	ARCO LTD
Training	0702	Training Course Fees	735 - Communications Certifica	04	2015	270.00	120396	22/07/2014	FPIN	CHARTERED INSTITUTE OF PUBLIC RELATIONS
Training	0702	Training Course Fees	735 - Membership Fees	04	2015	145.00	120396	22/07/2014	FPIN	CHARTERED INSTITUTE OF PUBLIC RELATIONS
Property Services	1499	Furniture and Fittings	Repairs	04	2015	60.56	120397	18/07/2014	FPIN	FAST KEY SERVICES LTD
Property Services	1040 1499	Planned Works	Drill yard: To carry out drill	04 04	2015	3825.64 120.00	120398 120419	16/07/2014	FPIN FPIN	C I K CONSTRUCTION LTD MDR INTERIOR SPECIALISTS LIMITED
Property Services Training	0702	Furniture and Fittings Training Course Fees	To provide consultancy service Supply of LGV CAT C DSA Tests	04	2015 2015	920.00	120419	23/07/2014 16/07/2014	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0702	Training Course Fees Training Course Fees	Cat C LGV Training	04	2015	950.00	120420	14/07/2014	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0702	Training Course Fees	Cat C LGV Training	04	2015	950.00	120422	14/07/2014	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0702	Training Course Fees	Cat C LGV Training	04	2015	950.00	120423	14/07/2014	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0702	Training Course Fees	Cat C LGV Training	04	2015	950.00	120423	14/07/2014	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0702	Training Course Fees	Cat C LGV Training	04	2015	950.00	120425	14/07/2014	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	1499	Furniture and Fittings	To relocate treadmill & exerci	04	2015	365.00	120430	18/07/2014	FPIN	SPORTSAFE UK LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	04	2015	447.25	120431	22/07/2014	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190 2903	Casual and Temporary Staff	Temporary Staff Payslips,PDFS & Postage - July	04 04	2015	495.00 602.85	120432 120433	22/07/2014 23/07/2014	FPIN FPIN	SUCCESS RECRUIT LIMITED
Finance & Pay Catering	0190	Consultancy Fees Casual and Temporary Staff	Temporary Staff	04	2015 2015	158.49	120433	23/07/2014	FPIN	PROLOG PRINT MEDIA LTD KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	105.66	120434	23/07/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	133.80	120434	23/07/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	89.20	120434	23/07/2014	FPIN	KILOFORCE LTD T/A GBN
Purchasing & Supply	2303	Clothing & Footwear	Trousers USAR medium waist/reg	04	2015	37.50	120435	18/07/2014	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Purchasing & Supply	2303	Clothing & Footwear	CARRIAGE	04	2015	5.95	120435	18/07/2014	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Technical Services	2032	Operational Equip-Initial Purchase	PTU045 Paitent handling sling	04	2015	41.90	120435	18/07/2014	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	Freight Misc	04	2015	4.45	120436	21/07/2014	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	TR185 BLK TDU Trousere black.	04 04	2015	37.50	120436	21/07/2014	FPIN FPIN	BOUNDTREE MEDICAL EUROPE LTD
Corporate Comms	4008 2030	Media Expenses	100SANJ21 Monthly charge 100SANJ21 Monthly charge	04	2015 2015	125.98 125.98	120437 120437	14/07/2014	FPIN FPIN	AIRWAYE SOLUTIONS LTD
Operations - USAR Operations - USAR	2030	Operational Equipment Support Operational Equipment Support	100SANJ21 Monthly charge 100SANJ21 SANJ Handheld radio	04	2015	251.97	120437	14/07/2014 14/07/2014	FPIN	AIRWAVE SOLUTIONS LTD AIRWAVE SOLUTIONS LTD
Bann Shatter Resist Ruler 30Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Shatter Resist Ruler 30CM	04	2015	0.32	120437	16/07/2014	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	04	2015	18.59	120438	16/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
THE MARKS TEY HOTEL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	04	2015	4.80	120438	16/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
Ba Re Env 324X229 90G Wdw Ss Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba Re Env 324X229 90G Wdw Ss W	04	2015	17.16	120438	16/07/2014	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	04	2015	4.80	120438	16/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Cloud Captive Desk Set (050058	04	2015	7.44	120438	16/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Large Lipped Paperclip Banner A4 Report File Red	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Banner Large Lipped Paperclip Banner A4 Report File Red	04 04	2015 2015	6.54 3.60	120438 120438	16/07/2014 16/07/2014	FPIN FPIN	BANNER BUSINESS SERVICES LTD BANNER BUSINESS SERVICES LTD
Banner Med Ballpoint Pen Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen BK	04	2015	9.31	120438	16/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Med Ballpoint Pen Blue	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	04	2015	2.66	120438	16/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Self Stk Note 76X76Mm Ye	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Self Stk Note 76X76Mm Ye	04	2015	5.80	120438	16/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Self Stk Notes 76X127 Ye	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Self Stk Notes 76X127 Ye	04	2015	5.07	120438	16/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
Post-It Ind Flag Disp 25X44 BI	B205	Stocks & WIP (Purchasing & Supply Stores)	Post-It Ind Flag Disp	04	2015	3.00	120438	16/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	Carriage	04	2015	5.00	120440	22/07/2014	FPIN	HI-TEC SPORTS UK LTD
Emergency Planning & Civil Protection	4009 0190	Operational Support Costs	55330 Stealth Force 6.0 Leathe	04 04	2015	136.52 350.55	120440 120441	22/07/2014 21/07/2014	FPIN FPIN	HI-TEC SPORTS UK LTD A & J RECRUITMENT LTD
Purchasing & Supply Community Safety	4019	Casual and Temporary Staff Community Safety	Temporary Staff Freight Cost	04	2015 2015	350.55 25.50	120441	16/05/2014	FPIN FPIN	PROMOTIONSONLY GROUP UK LTD
Community Safety	4019	Community Safety	Set-up Cost	04	2015	70.00	120442	16/05/2014	FPIN	PROMOTIONSONLY GROUP UK LTD
Community Safety	4019	Community Safety	Spectrum Max Colour BP Red Pus	04	2015	1380.00	120442	16/05/2014	FPIN	PROMOTIONSONLY GROUP UK LTD
Operations	2030	Operational Equipment Support	Strike Cover for 2 Appliances	04	2015	2800.00	120443	24/07/2014	FPIN	BJG SOLUTIONS LTD
Operations	2030	Operational Equipment Support	Supply of 5 Man Swift Water Re	04	2015	5400.00	120443	24/07/2014	FPIN	BJG SOLUTIONS LTD
Operations	2030	Operational Equipment Support	Supply of 1 Incident Manager f	04	2015	2250.00	120443	24/07/2014	FPIN	BJG SOLUTIONS LTD
Workshops Management	3050	Leasing Charges	Y1 Car (Contract	04	2015	5285.36	120444	21/07/2014	FPIN	LEX AUTOLEASE LTD
Operations	0190	Casual and Temporary Staff	Temporary Staff	04 04	2015	320.10	120445	18/07/2014	FPIN FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190 0190	Casual and Temporary Staff Casual and Temporary Staff	Temporary Staff	04	2015 2015	162.00 631.22	120446 120447	18/07/2014 18/07/2014	FPIN FPIN	REED SPECIALIST RECRUITMENT LIMITED REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay Human Resources	0190	Casual and Temporary Staff	Temporary Staff Temporary Staff	04	2015	379.62	120447	18/07/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	04	2015	384.75	120449	18/07/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	04	2015	447.25	120450	28/07/2014	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	04	2015	485.10	120451	28/07/2014	FPIN	SUCCESS RECRUIT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91647	04	2015	38.00	120452	14/07/2014	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91648	04	2015	9.58	120453	14/07/2014	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91656	04	2015	762.98	120454	15/07/2014	FPIN	LINCON BATTERIES LTD
Purchasing & Supply Purchases	2303 B207	Clothing & Footwear Stocks & WIP (Fleet Stores)	WSA 91426 WSD 91604	04 04	2015 2015	60.00 6.90	120455 120456	10/07/2014 09/07/2014	FPIN FPIN	LOOKERS FORD MORELLI GROUP LTD
Purchases	B207 B207	Stocks & WIP (Fleet Stores)	91560	04	2015	14.04	120456	03/07/2014	FPIN	PURFLEET COMMERCIALS (WITHAM) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91536	04	2015	40.99	120457	10/07/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	2070	Tools & Light Equipment	WSA 91536	04	2015	12.00	120458	10/07/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91582	04	2015	59.90	120459	10/07/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91642	04	2015	229.92	120460	10/07/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Finance & Pay	2903	Consultancy Fees	HR Transactional Processing	04	2015	450.00	120469	19/07/2014	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Risk Workshop	04	2015	350.00	120469	19/07/2014	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Finance & Pay Workshops Management	2903 3201	Consultancy Fees Petrol and Diesel	Management Diesel, ultra low sulphur	04 04	2015 2015	450.00 3163.95	120469 120470	19/07/2014 23/07/2014	FPIN FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP HALL FUELS
vvorkshops ivianagement	3201	i cuoi and Diesei	Diesel, utila low sulphul	04	2010	3103.95	1204/0	23/01/2014	FPIN	TINLE FUELS

Property Services	1050	Building Maintenance	Stansted - Bay Door cable fray	04	2015	218.40	120471	24/07/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance bay: Rear bay door n	04	2015	181.50	120472	24/07/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Green Light on Rear Bay Doors	04	2015	181.40	120473	24/07/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Gate: To investigate defective	04	2015	209.00	120474	24/07/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Following collision 2/4/14 Fur	04	2015	825.00	120475	24/07/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance bay: Door no2 not wo	04	2015	187.00	120476	24/07/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Supply and install 1 latching	04	2015	217.00	120476	24/07/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To supply and install sectiona	04	2015	915.00	120477	24/07/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	KP to supply and install STA 2	04	2015	2965.00	120478	24/07/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance bay door: Door not c	04	2015	206.80	120479	24/07/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay door damaged bottom panel,	04	2015	235.40	120480	24/07/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Container B. Splits to side w	04	2015	2532.50	120481	21/07/2014	FPIN	COPWELD LTD
	2012			04	2015	170.22	120482	18/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply		Office/Admin Equipment (incl copiers)	7060236 Fellows P60cs Cross Cu							
Emergency Planning & Civil Protection	4009	Operational Support Costs	Mask Respirator. Valved - 3M A	04	2015	1215.60	120483	18/07/2014	FPIN	ARCO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91615	04	2015	56.63	120486	10/07/2014	FPIN	@FIRST PARTS SOLUTIONS
Property Services	1330	Building Cleaning	CREDIT FPIN 114188	04	2015	-100.30	120487	02/05/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	CREDIT FPIN 119823	04	2015	-178.66	120488	21/07/2014	FPIN	VEOLIA ES UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91714	04	2015	21.26	120489	22/07/2014	FPIN	COOPER COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91688	04	2015	19.27	120490	17/07/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91730	04	2015	51.45	120491	22/07/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91692	04	2015		120492		FPIN	MOTOR PARTS DIRECT
						5.10	120492	17/07/2014	FPIN	
Workshop Engineering	2070	Tools & Light Equipment	WSD 91516	04	2015	95.80		10/07/2014		MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	WSD 91719	04	2015	188.95	120494	22/07/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91719	04	2015	16.00	120494	22/07/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91733	04	2015	86.44	120495	22/07/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91634	04	2015	72.00	120496	15/07/2014	FPIN	NORFOLK TRUCK & VAN LTD
Workshop Engineering	2071	Calibration of Equipment	WSD 91676	04	2015	70.00	120497	18/07/2014	FPIN	STRAIGHTPOINT UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91655	04	2015	89.02	120498	16/07/2014	FPIN	ROY H G TOLLEY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91705	04	2015	117.73	120499	22/07/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91703	04	2015	45.90	120500	22/07/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91737	04	2015	82.17	120501	22/07/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91736	04	2015	189.50	120502	22/07/2014	FPIN	TRUCKEAST LTD
Purchasing & Supply	1310	Cleaning products	WSA 91630	04	2015	100.07	120503	21/07/2014	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91726	04	2015	92.35	120504	22/07/2014	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91652	04	2015	20.32	120505	14/07/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91661	04	2015	22.00	120506	15/07/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91694	04	2015	4.84	120507	17/07/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91591	04	2015	103.36	120508	09/07/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91204	04	2015	285.83	120509	17/07/2014	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	91697 /91698	04	2015	188.82	120510	18/07/2014	FPIN	DUN-BRI SERVICES LTD
Purchasing & Supply	2303	Clothing & Footwear	91697 /91698	04	2015	11.45	120510	18/07/2014	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91685	04	2015	64.20	120511	19/07/2014	FPIN	IPSWICH TPS
Purchasing & Supply	2303	Clothing & Footwear	WSA 91700	04	2015	49.90	120512	18/07/2014	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	WSA 91715	04	2015	13.48	120513	21/07/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91716	04	2015	18.22	120513	21/07/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91678	04	2015	25.00	120515	16/07/2014	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91699	04	2015	14.07	120516	18/07/2014	FPIN	@FIRST PARTS SOLUTIONS
Training	4111	Subsistence Allowances	JESIP CATERING 17/07/2014	04	2015	50.00	120540	17/07/2014	FPIN	JERSEY JOE'S
ITTP Development	4005	IT Consumables	Design and Planning	04	2015	1200.00	120541	25/07/2014	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	Deployment - SHQ (Kelvedon Par	04	2015	2880.00	120541	25/07/2014	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	Deployment - User Data Input	04	2015	600.00	120541	25/07/2014	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	Deployment - Device Build	04	2015	105.00	120541	25/07/2014	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	Deployment - Cut Over	04	2015	240.00	120541	25/07/2014	FPIN	DAMOVO UK LIMITED
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ITTP Development	4005 4005	IT Consumables	Testing	04	2015 2015	1080.00	120541 120541	25/07/2014	FPIN FPIN	DAMOVO UK LIMITED DAMOVO UK LIMITED
ITTP Development		IT Consumables	SIP Trunk Configuration			120.00		25/07/2014		
ITTP Development	4005	IT Consumables	Documentation	04	2015	600.00	120541	25/07/2014	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	Transition - Training Set Up	04	2015	120.00	120541	25/07/2014	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	Exchange UM	04	2015	240.00	120541	25/07/2014	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	10 x Reduced daily rate for Pr	04	2015	1050.00	120541	25/07/2014	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	Transition - Informal Administ	04	2015	240.00	120541	25/07/2014	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	Project Management	04	2015	600.00	120541	25/07/2014	FPIN	DAMOVO UK LIMITED
Property Services	1040	Planned Works	To carry out servicing to Gene	04	2015	195.25	120542	23/07/2014	FPIN	DDSL LTD
	4019			04	2015		120542		FPIN	FIRE PREVENTION PRODUCTS
Community Safety		Community Safety	Carriage			11.50		18/07/2014		
Community Safety	4019	Community Safety	Fireproof Letter Box Bag	04	2015	952.16	120543	18/07/2014	FPIN	FIRE PREVENTION PRODUCTS
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	04	2015	44.36	120544	21/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	04	2015	3.44	120544	21/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (04	2015	10.36	120544	21/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	04	2015	9.84	120545	18/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	04	2015	3.68	120545	18/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brillo Oven & Grill Foam 500ML	04	2015	5.68	120545	18/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	04	2015	22.80	120545	18/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2015	82.83	120545	18/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	04	2015	2.05	120545	18/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering										
	2017	Canteen Equipment	Brillo Soap Pads Extra Large (04	2015	3.02	120545	18/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017 2017	Canteen Equipment Canteen Equipment	Brillo Soap Pads Extra Large (RB6 Green Hand Scourer 220x150	04 04	2015 2015	3.02 2.26	120545 120545	18/07/2014 18/07/2014	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES

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Toilet Roll 8538 Scott 320	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Roll 8538 Scott 320	04	2015	40.12	120546	21/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	04	2015	110.44	120546	21/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000Ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000MI	04	2015	105.88	120546	21/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
B/A Wipe- Wypall X80	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X80	04	2015	283.20	120547	21/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	04	2015	248.49	120548	21/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	04	2015	31.80	120548	21/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750Ml 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750Ml	04	2015	3.44	120548	21/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	04	2015	4.10	120548	21/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	04	2015	1.96	120548	21/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
	B205		Air Freshner - spray	04	2015	5.52	120548	21/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray		Stocks & WIP (Purchasing & Supply Stores)								
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	04	2015	11.09	120548	21/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	04	2015	22.18	120548	21/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	04	2015	20.72	120548	21/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	04	2015	10.50	120548	21/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifequard 3 Way Cleaner 1L	04	2015	8.16	120548	21/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	04	2015	33.27	120549	16/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2015	165.66	120549	16/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (04	2015	20.72	120549	16/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	04	2015	14.00	120549	16/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	04	2015	114.00	120549	16/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
									FPIN	
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	50.49	120550	23/07/2014		FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	50.49	120551	23/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	44.88	120552	23/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	50.49	120553	23/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
ITTP Development	4005	IT Consumables	Supply Design Phase Package as	04	2015	26970.00	120554	25/07/2014	FPIN	FREQUENTIS
Foam Flourine Free	B205	Stocks & WIP (Purchasing & Supply Stores)	Fluorine Free Foam (20 Ltr Can	04	2015	1530.00	120555	22/07/2014	FPIN	AUXQUIMIA S.A.
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2015	80.00	120555	22/07/2014	FPIN	AUXQUIMIA S.A.
Operations	2030	Operational Equipment Support	EA2/CI - PS1YG Ergotech action	04	2015	250.75	120556	25/07/2014	FPIN	BRISTOL UNIFORMS LTD
Operations	2030	Operational Equipment Support	EA2/CI - PS1YG Ergotech action	04	2015	250.75	120556	25/07/2014	FPIN	BRISTOL UNIFORMS LTD
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	04	2015	8.20	120557	18/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
									FPIN	
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Roll Heavy 800G (E	04	2015	3.00	120557	18/07/2014		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	04	2015	22.80	120557	18/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	04	2015	220.88	120557	18/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	04	2015	32.48	120557	18/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	04	2015	21.00	120557	18/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
									FPIN	
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	04	2015	19.68	120557	18/07/2014		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	04	2015	7.80	120557	18/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (04	2015	31.08	120557	18/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Milton Disinfecting Liquid 5L	04	2015	40.60	120557	18/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 Green Hand Scourer 220x150	04	2015	4.52	120557	18/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	04	2015	24.32	120557	18/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	04	2015	33.27	120557	18/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	4005	IT Consumables	Nokia Lumia 820 Battery	04	2015	175.00	120558	24/07/2014	FPIN	DATA PRO IT LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Dell Laser Scroll USB (6 Butto	04	2015	72.10	120559	24/07/2014	FPIN	DELL CORPORATION LTD
ICT	4005	IT Consumables	INT9281P Interguartz 9281pk (R	04	2015	235.55	120560	28/07/2014	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT				04					FPIN	
	4005	IT Consumables	Carriage		2015	7.95	120560	28/07/2014		COMMUNICATIONS SOLUTIONS UK LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	151.47	120561	23/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	179.52	120562	23/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	117.81	120562	23/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	44.88	120563	23/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	201.96	120564	23/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	50.49	120565	23/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	50.49	120566	23/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	44.88	120567	23/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	44.88	120568	23/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	89.76	120569	23/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	44.88	120570	23/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	302.94	120571	23/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	33.66	120572	23/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	33.66	120572	23/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	33.66	120574	23/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	39.27	120575	23/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	39.27	120576	23/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	04	2015	50.49	120577	23/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Corporate Comms	4008	Media Expenses	Parade News 66	04	2015	100.00	120578	28/07/2014	FPIN	DESIGN MATTERS
Property Services	1050	Building Maintenance	Hose, Washdown 19mm x 30m	04	2015	69.60	120579	23/07/2014	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	HA2284 - Shirt - Blue - Female	04	2015	320.00	120580	25/07/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black - Special Measure Male	B205	Stocks & WIP (Purchasing & Supply Stores)	HA2055 - Trousers black male s	04	2015	240.00	120580	25/07/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers - Black W44 X L33 Fem	04	2015	29.52	120581	28/07/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
	2500			34	2010	20.02	.20001	20,0.,2017		