

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Community Safety	4019	Community Safety	CANCELLED BY FPIN 121459	05	2015	1000.00	115428	01/04/2014	FPIN	THE AWARD SCHEME LTD
Property Services	1322	General Services	ENERGY MGMT SERVICES JUL-MAR	05	2015	1800.00	116395	28/04/2014	FPIN	ENERGY MATTERS UK LTD
Property Services	1321	Water Meters	ENERGY MGMT SERVICES JUL-MAR	05	2015	1800.00	116395	28/04/2014	FPIN	ENERGY MATTERS UK LTD
ICT	2040	IT Support & Maintenance	SAP BASIS & TECH SUPPT APR 14	05	2015	8099.06	117241	30/04/2014	FPIN	ROC SYSTEMS CONSULTING LTD
Community Safety	4019	Community Safety	iPad, Kiosk, Set up with app c	05	2015	2178.00	117725	23/05/2014	FPIN	ATS HERITAGE
Community Safety	4019	Community Safety	To be paid on approval of scri	05	2015	6727.50	117725	23/05/2014	FPIN	ATS HERITAGE
Community Safety	4019	Community Safety	To be paid on final signoff: D	05	2015	8970.00	117725	23/05/2014	FPIN	ATS HERITAGE
Property Services	4003	Postage & Direct Mailing	June 2014	05	2015	3.69	118484	09/06/2014	FPIN	ROYAL MAIL GROUP PLC
Finance & Pay	2903	Consultancy Fees	FREAM Consultancy	05	2015	1980.00	118545	12/06/2014	FPIN	UNIT4 BUSINESS SOFTWARE LIMITED
Workshops Management	3050	Leasing Charges	Lease costs	05	2015	-1254.12	118590	11/06/2014	FPIN	LEX AUTOLEASE LTD
Operations - USAR	2030	Operational Equipment Support	DR/828 T4T Trauma wound dressi	05	2015	150.00	118628	17/06/2014	FPIN	S P SERVICES (UK) LTD
Property Services	1050	Building Maintenance	ARRIVAL FEE	05	2015	110.00	118638	12/06/2014	FPIN	KIRKMAN & JOURDAIN LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	05	2015	400.50	118848	13/06/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	05	2015	974.98	118851	19/06/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Water Services	2087	Water Services	FH 22165 HR65708	05	2015	834.08	118971	12/06/2014	FPIN	ANGLIAN WATER (HYDRANTS)
Property Services	4003	Postage & Direct Mailing	June 2014	05	2015	7.06	119039	23/06/2014	FPIN	ROYAL MAIL GROUP PLC
Human Resources	0708	Equalities and Community Engagement	WFS T&D WEEKEND	05	2015	190.00	119045	23/06/2014	FPIN	NWFS
ICT	2040	IT Support & Maintenance	EPI-USE Support for period Apr	05	2015	2475.00	119143	26/06/2014	FPIN	EPI USE LTD
Community Safety	4019	Community Safety	EXPRESS DELIVERY CHARGE	05	2015	4.95	119152	18/06/2014	FPIN	ARCO LTD
Community Safety	4019	Community Safety	Essentials Safety Welly n/sole	05	2015	455.00	119152	18/06/2014	FPIN	ARCO LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	05	2015	493.95	119188	20/06/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1499	Furniture and Fittings	Furniture and Fittings	05	2015	1187.87	119198	13/06/2014	FPIN	NORMAN DAVID MAINTENANCE
Human Resources	4518	Other Local Authority Services	PENSION SLA APR-JUN 2014	05	2015	24095.80	119266	26/06/2014	FPIN	ESSEX COUNTY COUNCIL
ICT	4005	IT Consumables	Additional data setr migration	05	2015	1800.00	119281	30/06/2014	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Property Services	1321	Water Meters	ENERGY MGMT SERVICES APR-JUN	05	2015	600.00	119290	30/06/2014	FPIN	ENERGY MATTERS UK LTD
Property Services	1322	General Services	ENERGY MGMT SERVICES APR-JUN	05	2015	600.00	119290	30/06/2014	FPIN	ENERGY MATTERS UK LTD
Property Services	1321	Water Meters	CREDIT RE FPIN 118576	05	2015	-56.38	119463	03/07/2014	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1322	General Services	CREDIT RE FPIN 118576	05	2015	-67.09	119463	03/07/2014	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
ICT	2510	IT Comms	SEE FPIN CR 120467	05	2015	29411.88	119497	02/07/2014	FPIN	DAILY UPDATA COMMUNICATIONS LTD
Human Resources	0963	Childcare Vouchers	July Childcare Vouchers	05	2015	7131.92	119498	04/07/2014	FPIN	FIDELITI LIMITED
Human Resources	6899	Miscellaneous Expenses	SM2 BOX STORE & COLLECTION FEE	05	2015	51.22	119500	27/06/2014	FPIN	EDM GROUP LIMITED
Property Services	2903	Consultancy Fees	CANCELLED BY FPIN 121509	05	2015	1076.71	119570	30/06/2014	FPIN	INGLETON WOOD
Workplace Safety	2903	Consultancy Fees	CONSULTANCY SERVICES JUNE 2014	05	2015	2204.10	119642	08/07/2014	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Training	0702	Training Course Fees	697 - FSHLRP FS Solutions in	05	2015	46.82	119643	08/07/2014	FPIN	FIRE SERVICE COLLEGE LIMITED
Training	4113	Subsistence Allowances	ACCOMMODATION	05	2015	325.00	119643	08/07/2014	FPIN	FIRE SERVICE COLLEGE LIMITED
Water Still Bottle 0.5L 91X24	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	05	2015	299.52	119699	09/07/2014	FPIN	WATER DIRECT MANAGEMENT LIMITED
Water Still Bottle 0.5L 91X24	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	05	2015	599.04	119699	09/07/2014	FPIN	WATER DIRECT MANAGEMENT LIMITED
WATES CONSTRUCTION	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	05	2015	599.04	119699	09/07/2014	FPIN	WATER DIRECT MANAGEMENT LIMITED
WATES CONSTRUCTION	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	05	2015	299.52	119699	09/07/2014	FPIN	WATER DIRECT MANAGEMENT LIMITED
Property Services	1050	Building Maintenance	CANCELLED BY FPIN 120231	05	2015	450.00	119726	30/06/2014	FPIN	ASSET CONTRACTS LIMITED
Corporate Comms	4008	Media Expenses	Video coverage of handover car	05	2015	500.00	119747	09/07/2014	FPIN	BILLYPIX LIMITED
Property Services	1330	Building Cleaning	Overhead extractor/combined st	05	2015	93.65	119754	30/06/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Overhead extractor/combined st	05	2015	105.35	119754	30/06/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Overhead extractor/combined st	05	2015	93.65	119754	30/06/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Overhead extractor/combined st	05	2015	93.65	119754	30/06/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Floors and drains de-scale of	05	2015	119784.82	119784	30/06/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Overhead extractor/combined st	05	2015	93.63	119754	30/06/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Overhead extractor/combined st	05	2015	46.82	119754	30/06/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Overhead extractor/combined st	05	2015	117.05	119754	30/06/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Overhead extractor/combined st	05	2015	93.65	119754	30/06/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Overhead extractor/combined st	05	2015	93.65	119754	30/06/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Overhead extractor/combined st	05	2015	93.65	119754	30/06/2014	FPIN	MONTHIND CLEAN LLP
Corporate Comms	0190	Casual and Temporary Staff	Temporary Staff	05	2015	146.06	119769	04/07/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	05	2015	302.67	119770	27/06/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	05	2015	252.11	119771	04/07/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Community Safety	4019	Community Safety	Fire Safety Visual Foamex Boar	05	2015	215.00	119775	30/06/2014	FPIN	PREMIER PRINT & PROMOTIONS LTD
Operations	4008	Operational Support Costs	PAGER RENTAL AUG - NOV	05	2015	232.20	119778	11/07/2014	FPIN	PAGEONE LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	05	2015	1417.99	119781	04/07/2014	FPIN	HALL FUELS
Property Services	1050	Building Maintenance	Door Replacement due to damage	05	2015	1138.70	119782	10/07/2014	FPIN	T J EVERS LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	05	2015	5403.92	119783	09/07/2014	FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	05	2015	2154.60	119784	09/07/2014	FPIN	HALL FUELS
Corporate Comms	4008	Media Expenses	Design Support	05	2015	100.00	119794	11/07/2014	FPIN	DESIGN MATTERS
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	05	2015	2.60	119799	03/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	05	2015	22.80	119799	03/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	05	2015	10.36	119799	03/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	05	2015	22.18	119799	03/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Vialak Limescale Remover 500ML	05	2015	3.44	119799	03/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	05	2015	44.59	119799	03/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2015	138.05	119799	03/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	05	2015	4.10	119799	03/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	05	2015	2.28	119799	03/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	05	2015	21.00	119799	03/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	05	2015	4.29	119799	03/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	05	2015	2.94	119799	03/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	05	2015	2.04	119799	03/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	0190	Casual and Temporary Staff	Temporary Staff	05	2015	1035.75	119830	30/06/2014	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Operations	0190	Casual and Temporary Staff	Temporary Staff	05	2015	121.50	119830	30/06/2014	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	0190	Casual and Temporary Staff	Temporary Staff	05	2015	282.24	119905	11/07/2014	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	05	2015	276.36	119906	11/07/2014	FPIN	PURSUIT RECRUITMENT LTD
Property Services	1330	Building Cleaning	To be carry out sparkle clean fol	05	2015	150.00	119907	11/07/2014	FPIN	PAGEONE SERVICES LTD
Property Services	4003	Postage & Direct Mailing	FRANKING MACHINE CREDIT	05	2015	50.00	119909	14/07/2014	FPIN	NEPOST LIMITED
Water Services	2087	Water Services	Hydrant Cover & Frame	05	2015	452.24	119913	08/07/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Human Resources	4016	Recruitment	Waddington Brown A Mavers	05	2015	7600.00	119915	07/07/2014	FPIN	WADDINGTON BROWN LIMITED
Property Services	4003	Postage & Direct Mailing	June 2014	05	2015	6.59	119917	14/07/2014	FPIN	ROYAL MAIL GROUP PLC
Property Services	1050	Building Maintenance	OOH attendance to alarm activa	05	2015	251.25	119932	11/07/2014	FPIN	BLAKE CONTRACTORS LTD
Training	4111	Subsistence Allowances	JESIP CATERING 03/07/2014	05	2015	80.00	119934	03/07/2014	FPIN	JERSEY JOE'S
Property Services	1050	Building Maintenance	OOH attendance to alarm activa	05	2015	195.00	119941	15/07/2014	FPIN	BLAKE CONTRACTORS LTD
ICT	2510	IT Comms	CHARGES FOR ESSEX FIRE1 SIM	05	2015	277.91	119942	30/06/2014	FPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Comms	CHARGES FOR ESSEX FIRE2 SIM	05	2015	611.69	119942	30/06/2014	FPIN	7E COMMUNICATIONS LTD
Essex Civil Prot ECC	4001	Stationery	Duracell Procell Alkaline Batt	05	2015	21.70	119944	10/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Duracell Procell alkaline batt	05	2015	18.20	119944	10/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Imaseg Hi White Recycled A4	05	2015	91.14	119944	10/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Banner PVC report file A4 Blac	05	2015	1.80	119944	10/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Banner PVC report file A4 Red	05	2015	1.80	119944	10/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Banner Self stick ntes	05	2015	0.66	119944	10/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	CANCELLED BY FPIN 119946	05	2015	1.80	119944	10/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Banner PVC report file A4 blue	05	2015	1.80	119945	11/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	CREDIT RE FPIN 119944	05	2015	-1.80	119946	11/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
Community Safety	4019	Community Safety	Postage	05	2015	1.67	119947	14/07/2014	FPIN	THE AWARD SCHEME LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	05	2015	2646.50	119948	14/07/2014	FPIN	HALL FUELS
Property Services	1322	General Services	SOUTH WOODHAM FERRERS 17/06/14	05	2015	148.67	119949	12/07/2014	FPIN	ANGLIAN WATER
Property Services	0190	Casual and Temporary Staff	Temporary Staff	05	2015	158.76	120062	11/07/2014	FPIN	PURSUIT RECRUITMENT LTD
Technical Services	2085	Breathing Apparatus	Controller Gauge No. 814.319.8	05	2015	1191.04	120077	12/07/2014	FPIN	WYBES RESCUE UK LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump - Not working showin	05	2015	100.00	120078	30/06/2014	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Diesel Pump - Large counter n	05	2015	100.00	120078	30/06/2014	FPIN	VECTEC LTD

Property Services	3436	Fuel Pump Maintenance	Derv Pump. Hose will not retr	05	2015	150.00	120078	30/06/2014	FPIN	VECTEC LTD
Property Services	1322	General Services	24.06.14 LEADEN RODING SEWERAG	05	2015	10.86	120092	12/07/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	LEADEN RODING FIXED CHG	05	2015	29.06	120092	12/07/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	24.06.14 LEADEN RODING WATER	05	2015	14.99	120092	12/07/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	LEADEN RODING FIXED CHG	05	2015	15.20	120092	12/07/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	24.06.14 DUNMOW WATER	05	2015	93.93	120093	12/07/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	DUNMOW FIXED CHG	05	2015	72.00	120093	12/07/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	DUNMOW FIXED CHG	05	2015	15.20	120093	12/07/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	24.06.14 DUNMOW SEWERAGE	05	2015	103.48	120093	12/07/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	05	2015	31.20	120094	16/07/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS SCISSORS 210MM	05	2015	0.30	120094	16/07/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	US METAL PENCIL SHARPENERS	05	2015	0.60	120094	16/07/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	05	2015	2.45	120094	16/07/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	05	2015	1.40	120094	16/07/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Brass Drawing Pins Box1	05	2015	0.84	120094	16/07/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	05	2015	2.40	120094	16/07/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HIGo Highlighter Yellow WX011	05	2015	0.92	120094	16/07/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	05	2015	2.40	120094	16/07/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Permanent Marker Bul	05	2015	1.25	120094	16/07/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	05	2015	9.58	120094	16/07/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	05	2015	1.20	120095	16/07/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	05	2015	2.45	120095	16/07/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	05	2015	13.00	120095	16/07/2014	FPIN	OFFICE IS LIMITED
Purchases	5207	Stocks & WIP (Fleet Stores)	WSD91717	05	2015	189.50	120104	13/07/2014	FPIN	ELCS SOLUTIONS LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 1393200415 APR - JUN W/S	05	2015	52.90	120100	13/07/2014	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N K6071000146 APR - JUN MED	05	2015	1743.68	120101	13/07/2014	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N L9084000307 APR - JUN CFS	05	2015	850.42	120102	13/07/2014	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 8964800604 RENTAL JUL-SEP	05	2015	262.60	120103	13/07/2014	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 8964041203 APR-JUN P&S	05	2015	661.30	120104	13/07/2014	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 8964501403 APR-JUN EAC	05	2015	590.00	120104	13/07/2014	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 7863600333 APR-JUN HUTT RE	05	2015	12.02	120104	13/07/2014	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 8964501403 APR-JUN EAC	05	2015	411.67	120104	13/07/2014	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 5060401203 APR-JUN P&S	05	2015	550.00	120104	13/07/2014	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 8964501399 APR-JUN WAC	05	2015	280.00	120104	13/07/2014	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 8964501399 APR-JUN WAC	05	2015	263.73	120104	13/07/2014	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 9064600398 APR-JUN	05	2015	340.48	120104	13/07/2014	FPIN	RICOH UK LIMITED (Northampton)
Human Resources	4016	Recruitment	Outdoor Banner for Retained Re	05	2015	140.00	120121	17/07/2014	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91684	05	2015	628.46	120122	17/07/2014	FPIN	SOMERS TOTALKARE LTD
Property Services	1050	Building Maintenance	Bav no 3. Genie lead damaged.	05	2015	397.84	120123	17/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Ground floor corridor. PIR II	05	2015	160.00	120124	17/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bav. Genie lead not charging	05	2015	251.90	120125	17/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Outside of BA Workshops - exte	05	2015	510.00	120126	17/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Corridor by mens toilets: To r	05	2015	765.76	120127	17/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Workshops Management	3050	Leasing Charges	Lease costs	05	2015	5987.00	120129	16/07/2014	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Lease costs	05	2015	5122.52	120129	16/07/2014	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Lease costs	05	2015	5185.84	120129	16/07/2014	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Lease costs	05	2015	5924.23	120129	16/07/2014	FPIN	LEX AUTOLEASE LTD
Property Services	1330	Building Cleaning	July 2014	05	2015	50.00	120131	10/07/2014	FPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	July 2014	05	2015	50.00	120131	10/07/2014	FPIN	SHRED 4 SECURITY LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	05	2015	42.00	120132	18/07/2014	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	05	2015	42.00	120132	18/07/2014	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Thermoplastic yellow road H Ma	05	2015	705.00	120132	18/07/2014	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	05	2015	42.00	120132	18/07/2014	FPIN	PLATE & LOCATE LTD
Technical Services	2030	Operational Equipment Support	Transport cost	05	2015	300.00	120133	14/07/2014	FPIN	VEOLIA ES UK LTD
Technical Services	2030	Operational Equipment Support	Disposal of empty AFFF fire fi	05	2015	803.25	120133	14/07/2014	FPIN	VEOLIA ES UK LTD
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	05	2015	379.62	120134	11/07/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Corporate Comms	0190	Casual and Temporary Staff	Temporary Staff	05	2015	514.67	120135	11/07/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	05	2015	217.57	120137	11/07/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	2016	Fitness Equipment	To Investigate Cost of Repair	05	2015	35.00	120138	18/07/2014	FPIN	SPORTSAFE UK LTD
Property Services	1050	Building Maintenance	Repairs	05	2015	631.16	120159	16/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	05	2015	183.99	120159	16/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Water Still Bottle 0.5L 91X24	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	05	2015	299.52	120170	22/07/2014	FPIN	WATER DIRECT MANAGEMENT LIMITED
Water Still Bottle 0.5L 91X24	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	05	2015	299.52	120170	22/07/2014	FPIN	WATER DIRECT MANAGEMENT LIMITED
WATER CONSTRUCTION	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	05	2015	299.52	120170	22/07/2014	FPIN	WATER DIRECT MANAGEMENT LIMITED
WATER CONSTRUCTION	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	05	2015	299.52	120170	22/07/2014	FPIN	WATER DIRECT MANAGEMENT LIMITED
Training	0702	Training Course Fees	CASE FILE PREPARATI	05	2015	490.00	120185	15/07/2014	FPIN	BOND SOLON TRAINING LTD
Property Services	1322	General Services	CANVEY ISLAND 24/06/14	05	2015	217.73	120186	14/07/2014	FPIN	ANGLIAN WATER
Property Services	1322	General Services	WITHAM 19/06/14	05	2015	262.93	120187	14/07/2014	FPIN	ANGLIAN WATER
Property Services	1322	General Services	WITHAM 19/06/14	05	2015	145.66	120188	14/07/2014	FPIN	ANGLIAN WATER
Training	0715	Training Development & Support	RENTAL SINGLE CYLINDER JUNE 14	05	2015	271.50	120190	11/07/2014	FPIN	AIR PRODUCTS PLC
Technical Services	2085	Breathing Apparatus	31480-01 Cylinder Quick coupl	05	2015	2464.00	120191	15/07/2014	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	05	2015	31.00	120191	15/07/2014	FPIN	INTERSPIRO LTD
Human Resources	0962	Employee Subscriptions	CIPD Membership Renewal Associ	05	2015	435.00	120193	04/07/2014	FPIN	CIPD ENTERPRISES LTD
Human Resources	0962	Employee Subscriptions	CIPD Membership Renewal Charte	05	2015	825.00	120193	04/07/2014	FPIN	CIPD ENTERPRISES LTD
Human Resources	0962	Employee Subscriptions	CIPD Membership Renewal Gradau	05	2015	435.00	120193	04/07/2014	FPIN	CIPD ENTERPRISES LTD
Human Resources	0962	Employee Subscriptions	CIPD Membership Renewal Charte	05	2015	190.00	120193	04/07/2014	FPIN	CIPD ENTERPRISES LTD
Property Services	1050	Building Maintenance	Fire alarm: replaced faulty sm	05	2015	32.40	120199	16/07/2014	FPIN	BLAKE CONTRACTORS LTD
Operations	4110	Travelling Expenses	Transaction Fee	05	2015	6.50	120200	16/07/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Billback	05	2015	6.50	120200	16/07/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Transaction fee	05	2015	2.00	120200	16/07/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Rail ticket	05	2015	48.60	120200	16/07/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Rail ticket	05	2015	55.20	120200	16/07/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Rail ticket	05	2015	29.80	120200	16/07/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Transaction Fee	05	2015	19.50	120200	16/07/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Billback	05	2015	4.00	120200	16/07/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Transaction fee	05	2015	13.00	120200	16/07/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Rail ticket	05	2015	31.00	120200	16/07/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Rail ticket	05	2015	29.80	120200	16/07/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Transaction fee	05	2015	2.00	120200	16/07/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Rail ticket	05	2015	24.10	120200	16/07/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Billback Fee	05	2015	2.00	120200	16/07/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Rail ticket	05	2015	44.50	120200	16/07/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Billback Fee	05	2015	6.00	120200	16/07/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Rail ticket	05	2015	55.20	120200	16/07/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Bill back	05	2015	6.50	120200	16/07/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	05	2015	1282.32	120223	15/07/2014	FPIN	HALL FUELS
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	306.00	120224	15/07/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	130.90	120224	15/07/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	61.20	120224	15/07/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	61.20	120224	15/07/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	58.80	120224	15/07/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	605.63	120224	15/07/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	115.50	120224	15/07/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	501.60	120224	15/07/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	05	2015	188.16	120225	18/07/2014	FPIN	PURSUIT RECRUITMENT LTD
Technical Services	2030	Operational Equipment Support	Duraline Layflat Hose 45mm x 2	05	2015	1220.60	120226	16/07/2014	FPIN	ANGUS FIRE LIMITED

Technical Services	2030	Operational Equipment Support	Duraline Layflat Hose 70mm x 2	05	2015	4936.80	120226	16/07/2014	FPIN	ANGUS FIRE LIMITED
Technical Services	2030	Operational Equipment Support	CARRIAGE CHARGE	05	2015	79.00	120226	16/07/2014	FPIN	ANGUS FIRE LIMITED
Property Services	0190	Casual and Temporary Staff	Temporary Staff	05	2015	91.14	120227	18/07/2014	FPIN	PURSUIT RECRUITMENT LTD
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	05	2015	200.07	120228	11/07/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	4111	Subsistence Allowances	ACCOMMODATION	05	2015	325.00	120229	17/07/2014	FPIN	FIRE SERVICE COLLEGE LIMITED
Training	0702	Training Course Fees	696 - FSNRP Solutions in Non	05	2015	625.00	120229	17/07/2014	FPIN	FIRE SERVICE COLLEGE LIMITED
Property Services	1050	Building Maintenance	CREDIT RE FPN 119726	05	2015	450.00	120231	30/06/2014	FPIN	ASPECT CONTRACTS LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 46611 - Second set of	05	2015	133.39	120232	16/07/2014	FPIN	BALLYCLARE LIMITED
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	05	2015	307.80	120233	04/07/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 46904	05	2015	150.52	120234	17/07/2014	FPIN	BALLYCLARE LIMITED
CB466 Mug White 10Oz Pk 12	8205	Stocks & WIP (Purchasing & Supply Stores)	CB466 Mug White 10oz Pk 12	05	2015	124.68	120235	17/07/2014	FPIN	NISBETS
ITTP Development	4005	IT Consumables	eOPAS (Core) - One Off Cost	05	2015	4220.00	120236	18/07/2014	FPIN	WARWICK INTERNATIONAL COMPUTING SYSTEMS LIMITED
ITTP Development	4005	IT Consumables	Licences x6 - One Off Cost	05	2015	6930.00	120236	18/07/2014	FPIN	WARWICK INTERNATIONAL COMPUTING SYSTEMS LIMITED
ITTP Development	4005	IT Consumables	Audiometry Interface - One Off	05	2015	325.00	120236	18/07/2014	FPIN	WARWICK INTERNATIONAL COMPUTING SYSTEMS LIMITED
ITTP Development	4005	IT Consumables	Spirometry Interface - One Off	05	2015	325.00	120236	18/07/2014	FPIN	WARWICK INTERNATIONAL COMPUTING SYSTEMS LIMITED
Purchasing & Supply	2001	Procurement Costs	RE HQ 212016 NO FORK LIFT CHG	05	2015	300.00	120237	25/06/2014	FPIN	VEOLIA ES UK LTD
Chimney Rod	8205	Stocks & WIP (Purchasing & Supply Stores)	Chimney Rod, Supa Flex ratten	05	2015	162.50	120238	21/07/2014	FPIN	SHORCONTROL SAFETY
Freight Misc	8205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2015	35.00	120238	21/07/2014	FPIN	SHORCONTROL SAFETY
Property Services	1060	Grounds Maintenance	Coldchester Fire Station	05	2015	50.61	120239	22/07/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Clacton Fire Station	05	2015	53.14	120239	22/07/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Leigh Fire Station	05	2015	50.61	120239	22/07/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Dovercourt Fire Station	05	2015	198.87	120239	22/07/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Southend Fire Station	05	2015	59.81	120239	22/07/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grays Fire Station	05	2015	128.23	120239	22/07/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Brentwood Fire Station	05	2015	50.61	120239	22/07/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Orsett Fire Station	05	2015	229.98	120239	22/07/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Loughton Fire Station	05	2015	53.14	120239	22/07/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Basildon Fire Station	05	2015	79.24	120239	22/07/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Harlow Central Fire Station	05	2015	87.82	120239	22/07/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Waltham Abbey Fire Station	05	2015	53.14	120239	22/07/2014	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Brentwood Fire Station	05	2015	776.40	120240	22/07/2014	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Grays Fire Station	05	2015	1682.22	120240	22/07/2014	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Basildon Fire Station	05	2015	1145.20	120240	22/07/2014	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Orsett Fire Station	05	2015	1939.34	120240	22/07/2014	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Incident Command Training, Lai	05	2015	388.20	120240	22/07/2014	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Canvey Island Fire Station	05	2015	207.04	120240	22/07/2014	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Corringham Community Safety Ce	05	2015	103.52	120240	22/07/2014	FPIN	PINNACLE ESSEX
Property Services	1321	Water Meters	04.07.14 DOVERCOURT WATER	05	2015	446.88	120242	19/07/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	DOVERCOURT FIXED CHG	05	2015	15.20	120242	19/07/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	DOVERCOURT FIXED CHG	05	2015	72.00	120242	19/07/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	04.07.14 DOVERCOURT SEWERAGE	05	2015	376.98	120242	19/07/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	03.07.14 HARLOW SEWERAGE	05	2015	402.91	120243	18/07/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	HARLOW FIXED CHG	05	2015	116.00	120243	18/07/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	03.07.14 HARLOW WATER	05	2015	791.91	120243	18/07/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	HARLOW FIXED CHG	05	2015	15.20	120243	18/07/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	4003	Postage & Direct Mailing	July 2014	05	2015	90.00	120245	21/07/2014	FPIN	ROYAL MAIL GROUP PLC
Workplace Safety	4037	Fire Prevention Support	FOOD/DRINK CPD SEMINAR 16.04	05	2015	1202.00	120247	17/07/2014	FPIN	LONDON FIRE & EMERGENCY PLANNING
Property Services	1050	Building Maintenance	BA Chamber, Replace existing	05	2015	1132.01	120249	17/07/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Ba Chamber, Replace existing	05	2015	1132.01	120249	17/07/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Rear Door to Appliance bay- do	05	2015	58.45	120250	17/07/2014	FPIN	NORMAN DAVID MAINTENANCE
ICT	2510	IT Comms	SAMSUNG B2710 SOLID IMMERS	05	2015	4126.80	120251	17/07/2014	FPIN	OZ (UK) LIMITED
Strategic Management Board	2030	Operational Equipment Support	Weekly Rental of 3 x Rescuemax	05	2015	2700.00	120304	14/07/2014	FPIN	BRIGGS EQUIPMENT UK LIMITED
Property Services	1301	Gas	Standing order July 2013 - Sep	05	2015	32.01	120306	16/07/2014	FPIN	CALOR GAS LTD
Property Services	1050	Building Maintenance	Alarm Panel, to remedy fault o	05	2015	180.00	120308	09/07/2014	FPIN	FISK FIRE PROTECTION
Technical Services	2030	Operational Equipment Support	RDL4 Knee Pads	05	2015	41.15	120309	17/07/2014	FPIN	GOTEC TRADING LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	05	2015	10.00	120309	17/07/2014	FPIN	GOTEC TRADING LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	50.49	120310	09/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	50.49	120311	09/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	50.49	120312	09/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	05	2015	120.00	120313	11/07/2014	FPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	05	2015	76.00	120314	11/07/2014	FPIN	ELJAY INDUSTRIAL CHEMICALS
Human Resources	0960	Occupational Health	Prescription Safety spectacles	05	2015	160.00	120315	14/07/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Aids to vision, Disp	05	2015	50.00	120315	14/07/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2015	1103.00	120316	11/07/2014	FPIN	BURK CLEANING & HYGIENE SUPPLIES
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	11/12/267 Phase 2 Fees	05	2015	1104.40	120317	18/07/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	5.61	120318	16/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	145.86	120318	16/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Training	0715	Training Development & Support	Document Scanning Proposal 311	05	2015	1428.38	120320	22/07/2014	FPIN	EDM GROUP LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91724	05	2015	18.31	120327	25/07/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91723	05	2015	25.95	120328	25/07/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91722	05	2015	13.82	120329	25/07/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91725	05	2015	18.49	120330	25/07/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Operations	2401	Laundry	Laundry - 23.06.14 to 20.07.14	05	2015	1897.72	120334	20/07/2014	FPIN	PHS BESAFE PROTECTIVE CLOTHING LTD
Community Safety	4019	Community Safety	CREDIT FPN 119775	05	2015	-15.00	120336	01/07/2014	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Technical Services	2030	Operational Equipment Support	Dry suit repairs - USAR Hole i	05	2015	30.00	120337	09/07/2014	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Dry suit repair - W68 Left Sle	05	2015	135.00	120338	11/07/2014	FPIN	S E M S LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91767	05	2015	37.20	120339	25/07/2014	FPIN	A T E (UK) LTD
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	05	2015	181.51	120340	18/07/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Corporate Comms	0190	Casual and Temporary Staff	Temporary Staff	05	2015	514.67	120341	18/07/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Temporary Staff	05	2015	631.22	120343	18/07/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	1321	Water Meters	WIVENHOE WATER 14.05.14	05	2015	379.62	120344	14/06/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1321	Water Meters	WIVENHOE FIXED CHG	05	2015	13.50	120347	14/06/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	WIVENHOE SEWERAGE 14.05.14	05	2015	63.35	120347	14/06/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	WIVENHOE FIXED CHG	05	2015	72.00	120347	14/06/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1050	Building Maintenance	Appliance bay: To esse and adj	05	2015	147.89	120348	23/07/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Ist Fir Rec Room - make window	05	2015	96.00	120349	23/07/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Ist Fir Rec Room - make window	05	2015	96.00	120349	23/07/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Ist Fir Rec Room - make window	05	2015	-96.00	120349	23/07/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Yard: To repair rear gate - it	05	2015	54.57	120350	23/07/2014	FPIN	NORMAN DAVID MAINTENANCE
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Dell Professional P2314H 58.4c	05	2015	2197.00	120351	21/07/2014	FPIN	DELL CORPORATION LTD
ICT	2510	IT Comms	SIMS	05	2015	34.98	120352	17/07/2014	FPIN	HUTCHISON 3G UK LTD
ITTP Development	4005	IT Consumables	11 x Audiodocs MediaPack 112	05	2015	644.00	120353	21/07/2014	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	11 x Staging	05	2015	375.00	120353	21/07/2014	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	11 x Update Lync Topology and	05	2015	187.50	120353	21/07/2014	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	11 x Remote support during dep	05	2015	562.50	120353	21/07/2014	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	Update Documentation	05	2015	187.50	120353	21/07/2014	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	Annual Support - CHAMPS-MP11X	05	2015	197.50	120353	21/07/2014	FPIN	DAMOVO UK LIMITED
Training	0702	Training Course Fees	Water Rescue Centre - Use of F	05	2015	11583.33	120399	28/07/2014	FPIN	LEE VALLEY REGIONAL PARK AUTHORITY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91724	05	2015	4.41	120401	28/07/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91722	05	2015	4.10	120402	28/07/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91799	05	2015	263.95	120403	28/07/2014	FPIN	BRIDGESTONE UK LTD
Strategic Management Board	2903	Consultancy Fees	Option 3 - Platinum Plus SSA c	05	2015	5970.00	120405	25/07/2014	FPIN	SAPPHIRE TECHNOLOGIES LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	05	2015	282.24	120406	25/07/2014	FPIN	PURSUIT RECRUITMENT LTD
Insulated undersuit, Thinsulat	8205	Stocks & WIP (Purchasing & Supply Stores)	Suit, thermal undersuit - 100g	05	2015	117.50	120407	29/07/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Catering	4130	Hospitality & Entertaining	CREDIT RE FPN 120177	05	2015	-16.99	120408	22/07/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS

Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	05	2015	2664.63	120409	21/07/2014	FPIN	HALL FUELS
Community Safety	4019	Community Safety	TRAINING/ ASSESS DAY 15.07.14	05	2015	320.00	120410	30/07/2014	FPIN	PAUL MOSTYN ADVANCED TRAINING
Corporate Comms	4008	Media Expenses	Transparency site hosting	05	2015	295.00	120411	29/07/2014	FPIN	PINGALA MEDIA LTD
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	05	2015	2.40	120412	29/07/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet T1	05	2015	9.58	120412	29/07/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	05	2015	1.05	120412	29/07/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT STAPLER PLASTIC FULL	05	2015	1.88	120412	29/07/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BOXFILE CLOUD FOOLSCAP	05	2015	10.40	120412	29/07/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	05	2015	7.50	120412	29/07/2014	FPIN	OFFICE IS LIMITED
Strategic Management Board	2902	Legal Expenses	LEGAL SERVICES JUL 2014	05	2015	5000.00	120414	22/07/2014	FPIN	ESSEX COUNTY COUNCIL
Property Services	1499	Furniture and Fittings	Furniture and Fittings	05	2015	430.34	120416	29/07/2014	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply NB28615 1800x1200mm	05	2015	114.87	120416	29/07/2014	FPIN	STAT-EXPRESS LTD.
Water Services	2087	Water Services	Shipping of flowmeter to TSI	05	2015	56.08	120417	18/07/2014	FPIN	TNT INTERNATIONAL
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	05	2015	246.00	120418	14/07/2014	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	05	2015	270.60	120418	14/07/2014	FPIN	A & J RECRUITMENT LTD
ICT	4005	IT Consumables	511250 Brodt Passive holder N	05	2015	28.24	120421	23/07/2014	FPIN	CO-STAR ELECTRONIC COMPONENTS
ICT	4005	IT Consumables	CARK-ICC-NGMUSB In car charger	05	2015	39.50	120421	23/07/2014	FPIN	CO-STAR ELECTRONIC COMPONENTS
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2 Fees	05	2015	883.52	120424	23/07/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	05	2015	883.54	120424	23/07/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	05	2015	758.58	120426	23/07/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	05	2015	397.62	120427	23/07/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2 - Fees	05	2015	1104.40	120427	23/07/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Training	0702	Training Course Fees	Retest	05	2015	175.00	120428	29/07/2014	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	05	2015	477.60	120429	23/07/2014	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Technical Services	2085	Breathing Apparatus	Calibration of EPD MK2.5 s/no	05	2015	314.70	120439	16/07/2014	FPIN	THERMO FISHER SCIENTIFIC MESSTECHNIK GMBH
Technical Services	2085	Breathing Apparatus	Replacement LCD Window	05	2015	23.82	120439	16/07/2014	FPIN	THERMO FISHER SCIENTIFIC MESSTECHNIK GMBH
Technical Services	2085	Breathing Apparatus	Replacement EPD MK2.5 Lid Asse	05	2015	34.78	120439	16/07/2014	FPIN	THERMO FISHER SCIENTIFIC MESSTECHNIK GMBH
Emergency Planning & Civil Protection	4009	Operational Support Costs	HV26 Orange Class 2 Waistcoat	05	2015	139.92	120461	23/07/2014	FPIN	BALLANTYNE EDWARDS LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	HV26 Orange Class 2 Waistcoat	05	2015	50.88	120461	23/07/2014	FPIN	BALLANTYNE EDWARDS LTD
Property Services	1050	Building Maintenance	Sewage plant, To reset plant f	05	2015	75.00	120462	23/07/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Technical Services	2085	Breathing Apparatus	8103560 Oil Impactor	05	2015	149.34	120463	22/07/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Waistbelt Pad - 3351275	05	2015	122.12	120463	22/07/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Hose Clip, Ref: 3337088	05	2015	52.60	120463	22/07/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	FM07 Mask Body, (EDPM.) Ref: R	05	2015	280.25	120463	22/07/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Waelder HP 3337211	05	2015	27.40	120463	22/07/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Filter, Ref: R51806	05	2015	173.50	120463	22/07/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	6728511 Co Stain tubes	05	2015	112.88	120463	22/07/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Waistbelt Pad - 3351275	05	2015	122.12	120463	22/07/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O ring whistle cap R50121	05	2015	12.60	120463	22/07/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Plunger O ring 3337214	05	2015	4.80	120463	22/07/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Cap and nut R11 3338596	05	2015	120.63	120463	22/07/2014	FPIN	DRAEGER SAFETY UK LTD
Property Services	2303	Consultancy Fees	To undertake structural survey	05	2015	1350.00	120464	16/07/2014	FPIN	INGLETON WOOD
Property Services	1050	Building Maintenance	Burnham - Appliance Bay door W	05	2015	569.30	120465	24/07/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1501	Rent	Insurance Premium Renewal - 01	05	2015	1108.26	120466	24/07/2014	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
ICT	2510	IT Comms	RE FPIN 119497	05	2015	-29411.88	120467	24/07/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	MCDU defect, load securing chai	05	2015	100.00	120468	14/07/2014	FPIN	COPWELD LTD
Property Services	2510	IT Comms	LINE RENTAL JULY 2014	05	2015	40.00	120469	07/07/2014	FPIN	DAISY COMMUNICATIONS LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	8964501408 TBCC MPC 3500 Click	05	2015	73.96	120517	22/07/2014	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	5060401318 Control Aficio 3235	05	2015	310.70	120517	22/07/2014	FPIN	RICOH UK LIMITED (Northampton)
Property Services	1060	Grounds Maintenance	Urban Search & Rescue	05	2015	324.62	120518	16/07/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Manningtree Fire Station	05	2015	17.36	120518	16/07/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Corningham Fire Station	05	2015	58.20	120518	16/07/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Billericav Fire Station	05	2015	50.76	120518	16/07/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Onpar Fire Station	05	2015	34.73	120518	16/07/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Witham Fire Station	05	2015	27.09	120518	16/07/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Frinton Fire Station	05	2015	34.73	120518	16/07/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Brightlingsea Fire Station	05	2015	66.85	120518	16/07/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Saffron Walden Fire Station	05	2015	9.20	120518	16/07/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Great Dunmow Fire Station	05	2015	158.14	120518	16/07/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Epping Fire Station	05	2015	42.92	120518	16/07/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tillingham Fire Station	05	2015	30.70	120518	16/07/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Maldon Fire Station	05	2015	95.46	120518	16/07/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Rochford Fire Station	05	2015	40.84	120518	16/07/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Canvey Island Fire Station	05	2015	81.68	120518	16/07/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Ingatstone Fire Station	05	2015	22.50	120518	16/07/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wickford Fire Station	05	2015	74.52	120518	16/07/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wethersfield Fire Station	05	2015	107.16	120518	16/07/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Halstead Fire Station	05	2015	42.09	120518	16/07/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Stansted Fire Station	05	2015	54.10	120518	16/07/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Newport Fire Station	05	2015	31.67	120518	16/07/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Thaxted Fire Station	05	2015	81.68	120518	16/07/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Leaden Roding Fire Station	05	2015	34.73	120518	16/07/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Burnham on Crouch Fire Station	05	2015	41.36	120518	16/07/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tollesbury Fire Station	05	2015	17.36	120518	16/07/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Hawkeell Fire Station	05	2015	34.73	120518	16/07/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Witley Fire Station	05	2015	50.07	120518	16/07/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wivenhoe Fire Station	05	2015	36.81	120518	16/07/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tiptree Fire Station	05	2015	18.40	120518	16/07/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Braintree Fire Station	05	2015	25.11	120518	16/07/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Sible Hedingham Fire Station	05	2015	28.61	120518	16/07/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Old Harlow Fire Station	05	2015	9.20	120518	16/07/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	West Mersea Fire Station	05	2015	36.81	120518	16/07/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Coqeshall Fire Station	05	2015	81.68	120518	16/07/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Shoeburness Fire Station	05	2015	21.46	120518	16/07/2014	FPIN	MITIE LANDSCAPES LIMITED
Strategic Management Board	2030	Operational Equipment Support	Weekly rental of Rescuemac Ulti	05	2015	900.00	120519	21/07/2014	FPIN	BRIGGS EQUIPMENT UK LIMITED
Property Services	1060	Grounds Maintenance	To provide grounds maintenance	05	2015	259.52	120520	16/07/2014	FPIN	MITIE LANDSCAPES LIMITED
Operations	4110	Travelling Expenses	Transaction Fee	05	2015	6.50	120521	28/07/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Billback Fee	05	2015	2.00	120521	28/07/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	CREDIT RE FPIN 118655	05	2015	-13.05	120521	28/07/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Rail ticket	05	2015	75.60	120521	28/07/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
ICT	2510	IT Comms	BT BILL JULY 2014	05	2015	19200.20	120523	22/07/2014	FPIN	BRITISH TELECOMMUNICATIONS
Purchases	8207	Stocks & WIP (Fleet Stores)	WSD91674	05	2015	10.00	120524	17/07/2014	FPIN	THE HEIGHTEC GROUP LTD
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super BI	05	2015	2.05	120525	18/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	05	2015	20.72	120525	18/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	05	2015	9.84	120525	18/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	05	2015	22.80	120525	18/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Yard Broom Basine 13/33CM (EA	05	2015	1.91	120525	18/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Fire Disinfectant QA	05	2015	2.86	120525	18/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	05	2015	44.59	120525	18/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2015	165.66	120525	18/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Miscellaneous	B205	Stocks & WIP (Purchasing & Supply Stores)	Staples for HD Stapler - 923 /	05	2015	7.69	120527	22/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
STAPLERS:RAPID 29 HD STAPLER	B205	Stocks & WIP (Purchasing & Supply Stores)	STAPLERS:RAPID 29 HD STAPLER	05	2015	27.32	120527	22/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Abs Full Strip Stapler Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs Full Strip Stapler Bk	05	2015	10.60	120527	22/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
Pano L Winding Pouch A4 150Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Pano Laminating Pouch A4 150Mu	05	2015	27.30	120527	22/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
Stocks & Letter Tray Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Letter Tray Black	05	2015	6.80	120527	22/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 Ruled A-Z Indexed Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Ruled A-Z Indexed Book	05	2015	4.25	120527	22/07/2014	FPIN	BANNER BUSINESS SERVICES LTD

Bann Abs 2H Perforator 22St Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs 2H Perforator 22St Bk	05	2015	1.74	120527	22/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Office Pencil Hb	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Office Pencil Hb	05	2015	3.80	120527	22/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	05	2015	3.20	120527	22/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
Training	0715	Training Development & Support	1 X Propane Cylinder for OTC d	05	2015	20.34	120528	19/07/2014	FPIN	CALOR GAS LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	05	2015	2130.00	120529	23/07/2014	FPIN	HALL FUELS
Training	4111	Subsistence Allowances	JESIP CATERING 15/07/2014	05	2015	110.00	120531	18/07/2014	FPIN	JERSEY JOE'S
West Area Command	4015	Community Commanders Funds	Sandwich and Finner Buffet for	05	2015	100.00	120532	21/07/2014	FPIN	JERSEY JOE'S
West Area Command	4015	Community Commanders Funds	Delivery to Station Meeting Ro	05	2015	20.00	120532	21/07/2014	FPIN	JERSEY JOE'S
Property Services	0190	Casual and Temporary Staff	Temporary Staff	05	2015	1178.00	120533	25/07/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Training	4111	Subsistence Allowances	ACCOMMODATION	05	2015	195.00	120534	25/07/2014	FPIN	FIRE SERVICE COLLEGE LIMITED
Community Safety	4019	Community Safety	Buffet for meeting a museum	05	2015	97.20	120535	18/07/2014	FPIN	JERSEY JOE'S
Strategic Management Board	2902	Legal Expenses	Visualflites Annual Maintenance	05	2015	867.16	120536	03/07/2014	FPIN	ESSEX COUNTY COUNCIL
Technical Services	2085	Breathing Apparatus	FM07 Mask Body. (EDPM.) Ref: R	05	2015	168.15	120537	23/07/2014	FPIN	DRAEGER SAFETY UK LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	M3 Factory acceptance testing	05	2015	45624.60	120538	28/07/2014	FPIN	FREQUENTIS
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	50.49	120539	23/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
ICT	4005	IT Consumables	Keyboard : UK/Irish (QWERTY) D	05	2015	60.00	120582	27/07/2014	FPIN	DELL CORPORATION LTD
ICT	4005	IT Consumables	Mice : Dell MS111 USB Wired Op	05	2015	30.00	120582	27/07/2014	FPIN	DELL CORPORATION LTD
Catering	4130	Hospitality & Entertainment	CREDIT RE FN 120765	05	2015	-5.29	120582	01/07/2014	FPIN	BRACE BROS LTD
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE Managed Servi	05	2015	47029.84	120584	24/07/2014	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE New Recruits	05	2015	3792.91	120585	24/07/2014	FPIN	BALLYCLARE LIMITED
Community Safety	4019	Community Safety	EXPENSES JULY 2014	05	2015	122.40	120586	26/07/2014	FPIN	EXPENSES
Property Services	1050	Building Maintenance	Grays. 6no felt pads are need	05	2015	180.00	120587	02/06/2014	FPIN	K G YOUNG LTD
Property Services	1050	Building Maintenance	Tollesbury. Tape needs refin	05	2015	320.00	120587	02/06/2014	FPIN	K G YOUNG LTD
Property Services	1050	Building Maintenance	Canvey,Earth resistance readin	05	2015	420.00	120587	02/06/2014	FPIN	K G YOUNG LTD
Property Services	1050	Building Maintenance	Tiptree. Earth resistance read	05	2015	420.00	120587	02/06/2014	FPIN	K G YOUNG LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91792	05	2015	105.12	120588	29/07/2014	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91791	05	2015	38.27	120589	29/07/2014	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	91739	05	2015	15.37	120590	30/07/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	05	2015	1104.39	120591	23/07/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	05	2015	116.56	120591	23/07/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	4003	Postage & Direct Mailing	POSTAGE METER	05	2015	30.10	120592	28/07/2014	FPIN	PITNEY BOWES LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	05	2015	2130.00	120593	24/07/2014	FPIN	HALL FUELS
Property Services	4003	Postage & Direct Mailing	June 2014	05	2015	11.13	120594	28/07/2014	FPIN	ROYAL MAIL GROUP PLC
Property Services	1499	Furniture and Fittings	To hire 250no chairs for 04/07	05	2015	1020.00	120595	28/07/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	To relocate a drink vending ma	05	2015	600.00	120595	28/07/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Human Resources	2903	Consultancy Fees	JULY 2014 (12 DAYS)	05	2015	4200.00	120597	31/07/2014	FPIN	SVILLUPPO
Property Services	1050	Building Maintenance	Site: Lack of air conditionin	05	2015	929.99	120598	22/07/2014	FPIN	BALM & DAVIES LTD
Property Services	1321	Water Meters	21/07/14 RAYLEIGH	05	2015	680.96	120599	24/07/2014	FPIN	ESSEX & SUFFOLK WATER
Property Services	1330	Building Cleaning	Colchester Fire Station	05	2015	1059.44	120600	31/07/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Clacton Fire Station	05	2015	894.13	120600	31/07/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend Fire Station	05	2015	884.44	120600	31/07/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Leigh Fire Station	05	2015	774.17	120600	31/07/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Great Baddow Fire Station	05	2015	469.68	120600	31/07/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	05	2015	665.92	120600	31/07/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Loughton Fire Station	05	2015	642.12	120600	31/07/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Brantree Fire Station	05	2015	956.96	120600	31/07/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Training Centre	05	2015	1238.89	120600	31/07/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Dovercourt Fire Station	05	2015	436.41	120600	31/07/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Urban Search & Rescue	05	2015	436.41	120600	31/07/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend & Rochford SDP	05	2015	435.99	120600	31/07/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	05	2015	623.03	120600	31/07/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Fire Station	05	2015	1029.17	120600	31/07/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Harlow Central Fire Station	05	2015	1297.30	120600	31/07/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	05	2015	597.17	120600	31/07/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Fleet Workshops	05	2015	641.47	120600	31/07/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Service Training Centre	05	2015	847.61	120600	31/07/2014	FPIN	MONTHIND CLEAN LLP
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91814	05	2015	56.90	120601	30/07/2014	FPIN	A T E (UK) LTD
Water Services	2087	Water Services	HYDRANT 42/2537 - HR65798	05	2015	973.50	120602	24/07/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 35/127 - HR65814	05	2015	307.30	120604	24/07/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 35/182 - HR65813	05	2015	307.30	120605	24/07/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 25/436 - HR65828	05	2015	275.30	120606	24/07/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 35/847 - HR65842	05	2015	1126.50	120607	24/07/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	4003	Postage & Direct Mailing	August 2014	05	2015	291.25	120608	29/07/2014	FPIN	ROYAL MAIL GROUP PLC
Property Services	1050	Building Maintenance	Internal lobby door: Remove di	05	2015	249.25	120609	25/07/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Drill yard:To replace defectiv	05	2015	72.00	120610	28/07/2014	FPIN	NORMAN DAVID MAINTENANCE
Training	0710	Academic Development	MTL Programme July 2014	05	2015	10750.00	120611	31/07/2014	FPIN	PREMIER PARTNERSHIP
Human Resources	0960	Occupational Health	Dr July 14	05	2015	5850.00	120612	30/07/2014	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Cervical Collar - Short	B205	Stocks & WIP (Purchasing & Supply Stores)	Cervical Collar Short	05	2015	27.75	120613	31/07/2014	FPIN	S P SERVICES (UK) LTD
Cervical Collar - Tall	B205	Stocks & WIP (Purchasing & Supply Stores)	Cervical Collar - Tall	05	2015	111.00	120613	31/07/2014	FPIN	S P SERVICES (UK) LTD
Cervical Collar - No Neck	B205	Stocks & WIP (Purchasing & Supply Stores)	Cervical Collar - No Neck	05	2015	27.75	120613	31/07/2014	FPIN	S P SERVICES (UK) LTD
Cervical Collar - Regular	B205	Stocks & WIP (Purchasing & Supply Stores)	Cervical Collar - Regular	05	2015	27.75	120613	31/07/2014	FPIN	S P SERVICES (UK) LTD
Resuscitade Portex .2642	B205	Stocks & WIP (Purchasing & Supply Stores)	Resuscitade, mouth to mouth shi	05	2015	58.00	120613	31/07/2014	FPIN	S P SERVICES (UK) LTD
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	05	2015	520.00	120615	31/07/2014	FPIN	OFFICE IS LIMITED
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2015	6.00	120616	31/07/2014	FPIN	PELI PRODUCTS (UK) LTD
F/Ground Torch Sup Sabre Zone1	B205	Stocks & WIP (Purchasing & Supply Stores)	F/Ground Torch Sup Sabre Zone1	05	2015	298.20	120616	31/07/2014	FPIN	PELI PRODUCTS (UK) LTD
Corporate Comms	4008	Media Expenses	512337 - Duracell Battery Rech	05	2015	10.91	120617	31/07/2014	FPIN	STAT-EXPRESS LTD.
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	05	2015	131.25	120618	31/07/2014	FPIN	RANSOME ENGINEERING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	05	2015	159.00	120619	31/07/2014	FPIN	RANSOME ENGINEERING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91725	05	2015	39.48	120620	31/07/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA91824	05	2015	19.66	120621	31/07/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA91824	05	2015	19.66	120622	31/07/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA91824	05	2015	58.98	120623	31/07/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Property Services	1050	Building Maintenance	BA chamber: To remedy defectiv	05	2015	138.00	120624	31/07/2014	FPIN	L & D SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91528	05	2015	756.40	120625	03/07/2014	FPIN	PARKLAND ENGINEERING LTD
Property Services	4003	Postage & Direct Mailing	FRANKING MACHINE CREDIT	05	2015	1000.00	120626	30/07/2014	FPIN	NEOPOST LTD CREDITON RCCB ACCOUNT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91696	05	2015	27.98	120627	18/07/2014	FPIN	W F ELECTRICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	90960	05	2015	380.00	120628	22/07/2014	FPIN	LYTE INDUSTRIES (WALES) LTD
Community Safety	4019	Community Safety	EARPLUGS IN CARDBOARD BOX	05	2015	1566.50	120629	28/05/2014	FPIN	PROMOTIONS ONLY GROUP UK LTD
Training	4111	Subsistence Allowances	STC - CATERING	05	2015	13.68	120630	14/07/2014	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	STC - CATERING	05	2015	2.10	120631	27/07/2014	FPIN	TYNDALLS BAKERY
Community Safety	4019	Community Safety	EXPENSES - APRIL	05	2015	18.00	120632	29/07/2014	FPIN	EXPENSES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 9720 (?)	05	2015	94.03	120633	22/07/2014	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 120454 / WSA 91656	05	2015	64.77	120634	08/07/2014	FPIN	LINCOLN BATTERIES LTD
Strategic Management Board	2902	Legal Expenses	DURHAM LEGAL SRVS APR - JUN	05	2015	2227.89	120635	19/07/2014	FPIN	D C STOTESBURY
Strategic Management Board	2902	Legal Expenses	BEDS & LUTON LEGAL SRVS APR -	05	2015	1566.00	120636	19/07/2014	FPIN	D C STOTESBURY
Purchasing & Supply	4001	Stationery	Map Book O/S LONDON	05	2015	11.48	120637	04/07/2014	FPIN	MAYFIELD BOOKS & GIFTS
Purchasing & Supply	4001	Stationery	Map Book KENT A-Z 09887	05	2015	14.90	120637	04/07/2014	FPIN	MAYFIELD BOOKS & GIFTS
Purchasing & Supply	4001	Stationery	Map Book O/S HERTS	05	2015	13.78	120637	04/07/2014	FPIN	MAYFIELD BOOKS & GIFTS
Purchasing & Supply	4001	Stationery	Map Book O/S SUFFOLK	05	2015	13.78	120637	04/07/2014	FPIN	MAYFIELD BOOKS & GIFTS
Map Book, O/S, N Essex Sft Co	B205	Stocks & WIP (Purchasing & Supply Stores)	Map Book, O/S, N Essex Sft Co	05	2015	57.40	120637	04/07/2014	FPIN	MAYFIELD BOOKS & GIFTS
Map Book, O/S S Essex Sft Co	B205	Stocks & WIP (Purchasing & Supply Stores)	Map Book, O/S S Essex Sft Co	05	2015	57.40	120637	04/07/2014	FPIN	MAYFIELD BOOKS & GIFTS
Purchasing & Supply	2303	Clothing & Footwear	Training shoe - NB Running M9	05	2015	44.54	120638	21/07/2014	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	191.20	120639	28/07/2014	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Property Services	1330	Building Cleaning	8yd Skip	05	2015	198.00	120640	17/07/2014	FPIN	KARAWAY LTD
Property Services	B112	Fixed Assets Under Construction Land & Buildings	KP1112/267 Phase 2A - Apply bl	05	2015	2585.00	120641	25/07/2014	FPIN	R J SPECIALIST COATINGS
Property Services	B112	Fixed Assets Under Construction Land & Buildings	120641 Tf to cc 0000	05	2015	2585.00	120641	25/07/2014	FPIN	R J SPECIALIST COATINGS

Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	120641 Tr to cc 0000	05	2015	2585.00	120641	25/07/2014	FPIN	R J SPECIALIST COATINGS
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan MFP 575 CE401A	05	2015	663.90	120642	23/07/2014	FPIN	XMA LIMITED
Toner, black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner black 3530MFP CE250X	05	2015	86.26	120642	23/07/2014	FPIN	XMA LIMITED
Toner, Magenta for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Magenta 3530 MFP CE253A	05	2015	115.69	120642	23/07/2014	FPIN	XMA LIMITED
Toner, Cyan for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, 3530MFP CE251A	05	2015	313.68	120642	23/07/2014	FPIN	XMA LIMITED
Toner, Yellow for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Yellow 3530MFP CE252A	05	2015	462.76	120642	23/07/2014	FPIN	XMA LIMITED
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Bk - MFP 575 CE400X	05	2015	496.96	120642	23/07/2014	FPIN	XMA LIMITED
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Mag. MFP 575 CE403A	05	2015	531.12	120643	23/07/2014	FPIN	XMA LIMITED
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Ylwm MFP 575 CE402A	05	2015	531.12	120643	23/07/2014	FPIN	XMA LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Pack of 25 disposable paper ba	05	2015	-26.50	120644	25/07/2014	FPIN	QUIREPACE LTD
Technical Services	2030	Operational Equipment Support	CV77 Type H Industrial Vacuum C	05	2015	1749.91	120644	25/07/2014	FPIN	QUIREPACE LTD
Technical Services	2031	Managed Personal Protective Equipment	Pack of 25 disposable paper ba	05	2015	26.50	120644	25/07/2014	FPIN	QUIREPACE LTD
Technical Services	2030	Operational Equipment Support	Pack of 25 disposable paper ba	05	2015	26.50	120644	25/07/2014	FPIN	QUIREPACE LTD
Technical Services	2030	Operational Equipment Support	Lifelacket Repairs	05	2015	204.00	120645	11/04/2014	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Parts for Lifelacket repairs	05	2015	34.35	120645	11/04/2014	FPIN	S E M S LTD
Purchasing & Supply	4001	Stationery	WB STAPLES 26/6 PK5000	05	2015	0.54	120646	29/07/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT 4-HOLE PUNCH BLACK	05	2015	2.56	120646	29/07/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Metal Pencil Sharpener	05	2015	3.00	120646	29/07/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip BI	05	2015	2.50	120646	29/07/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Tipp-Ex Rapid Correction Fluid	05	2015	7.50	120646	29/07/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS SCISSORS 210MM	05	2015	0.75	120646	29/07/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Green WX0111	05	2015	0.92	120646	29/07/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT STAPLER PLASTIC FULL	05	2015	3.76	120646	29/07/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Yellow Note Repositionable Pad	05	2015	3.16	120647	29/07/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 BLUE	05	2015	6.76	120647	29/07/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 BLACK	05	2015	6.76	120647	29/07/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	05	2015	39.00	120647	29/07/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect 2-Ring Binder A4 25m	05	2015	6.76	120647	29/07/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 RED	05	2015	6.76	120647	29/07/2014	FPIN	OFFICE IS LIMITED
Property Services	1330	Building Cleaning	To collect and recycling of re	05	2015	175.00	120648	26/07/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Service Taining Centre	05	2015	370.00	120649	26/07/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Billericay Fire Station	05	2015	520.00	120649	26/07/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	KPDP Phase 2a Team Moves - To	05	2015	3850.00	120650	26/07/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Workshop Engineering	2070	Tools & Light Equipment	WSD 91664	05	2015	174.00	120651	17/07/2014	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91677	05	2015	16.43	120652	18/07/2014	FPIN	T N UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91784	05	2015	135.00	120653	18/06/2014	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91776	05	2015	49.30	120654	18/07/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91772	05	2015	242.75	120655	18/07/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91795	05	2015	274.78	120656	14/07/2014	FPIN	SAFETY KLEEN UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91764	05	2015	200.26	120657	29/07/2014	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91638	05	2015	70.55	120658	17/07/2014	FPIN	ORWELL TRUCKS LTD
Workshop Engineering	2070	Tools & Light Equipment	WSD 91732	05	2015	301.50	120659	22/07/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	05	2015	28.89	120660	17/07/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91646	05	2015	65.98	120661	15/07/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91721	05	2015	1.58	120662	22/07/2014	FPIN	MORELLI GROUP LTD
Purchasing & Supply	2303	Clothing & Footwear	WSA 91721	05	2015	44.16	120662	22/07/2014	FPIN	MORELLI GROUP LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 91654	05	2015	20.32	120663	16/07/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91798	05	2015	179.29	120664	10/07/2014	FPIN	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91758	05	2015	8.10	120665	24/07/2014	FPIN	KENT BLAXILL & CO LTD
Operations	2401	Laundry	WSD 91797	05	2015	673.57	120666	28/06/2014	FPIN	JOHNSONS APPARELMASTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91762	05	2015	27.86	120667	25/07/2014	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91786	05	2015	9.00	120668	11/07/2014	FPIN	GENCO SERVICE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91629	05	2015	394.00	120669	11/07/2014	FPIN	FASKEO LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91766	05	2015	164.21	120670	24/07/2014	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	91697 / 91698	05	2015	32.10	120671	25/07/2014	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91342	05	2015	68.00	120672	30/06/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91759	05	2015	7.43	120673	24/07/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91782	05	2015	18.30	120674	25/07/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91628	05	2015	277.75	120675	15/07/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Operations	4111	Subsistence Allowances	WSA 91645	05	2015	141.36	120676	25/07/2014	FPIN	2468 GROUP
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91740	05	2015	593.90	120677	23/07/2014	FPIN	THE WOLF SAFETY LAMP CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91535	05	2015	41.79	120678	10/07/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91683	05	2015	105.73	120679	17/07/2014	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91765	05	2015	27.84	120680	24/07/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91467	05	2015	1421.50	120681	24/07/2014	FPIN	L H MORGAN & SONS (MARINE) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91727 / 91729	05	2015	20.49	120682	22/07/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91727	05	2015	51.35	120683	24/07/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91626	05	2015	139.00	120684	21/07/2014	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91755	05	2015	2.50	120685	23/07/2014	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91616	05	2015	292.44	120686	22/07/2014	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91710	05	2015	2341.56	120687	22/07/2014	FPIN	GODIVA LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	05	2015	52.65	120689	14/07/2014	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	05	2015	57.96	120690	25/07/2014	FPIN	TYNDALLS BAKERY
Property Services	1050	Building Maintenance	roof area front of station: To	05	2015	45.00	120691	28/07/2014	FPIN	MID-ESSEX PEST CONTROL
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	11/2/267 Phase 2 - To supply a	05	2015	1420.25	120692	18/07/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1499	Furniture and Fittings	To supply Large Plastic Visto	05	2015	57.00	120693	30/07/2014	FPIN	SG WORLD LTD
Property Services	1050	Building Maintenance	Drill yard: To supply and fit	05	2015	460.80	120694	30/07/2014	FPIN	NORMAN DAVID MAINTENANCE
Corporate Comms	4008	Media Expenses	762350 - Epson Photo Paper Glo	05	2015	18.96	120695	30/07/2014	FPIN	STAT-EXPRESS LTD.
Property Services	1050	Building Maintenance	Hose Store. Repair to wooden	05	2015	60.56	120696	30/07/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	BA Chamber: Ease/repair intern	05	2015	50.28	120697	30/07/2014	FPIN	NORMAN DAVID MAINTENANCE
Water Services	2087	Water Services	Thermoplastic yellow road H Ma	05	2015	470.00	120698	31/07/2014	FPIN	PLATE & LOCATE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91941	05	2015	63.20	120699	31/07/2014	FPIN	B O C LTD
Operations	2510	IT Comms	PAGER RENTAL 28 JUL - 27 OCT	05	2015	4422.30	120700	29/07/2014	FPIN	PAGEONE COMMUNICATIONS LTD
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	05	2015	302.67	120701	25/07/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	05	2015	342.52	120702	25/07/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Temporary Staff	05	2015	538.35	120703	25/07/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Temporary Staff	05	2015	631.22	120705	25/07/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	0190	Casual and Temporary Staff	Temporary Staff	05	2015	1057.12	120706	31/07/2014	FPIN	SELECT APPOINTMENTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91804	05	2015	42.97	120707	29/07/2014	FPIN	SETON LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91804	05	2015	79.98	120709	30/07/2014	FPIN	SETON LTD
Community Safety	4019	Community Safety	Silt Walkers for the Children	05	2015	370.00	120710	05/08/2014	FPIN	THE ONLY WAY IS ENTERTAINMENT AGENCY
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CYCLE SCHEME	05	2015	2433.33	120711	04/08/2014	FPIN	CYCLEScheme LTD
Property Services	1499	Furniture and Fittings	To supply penskep and printed	05	2015	755.00	120712	30/06/2014	FPIN	FASTSIGNS CHELMSFORD LIMITED
Property Services	1499	Furniture and Fittings	To supply furniture for CIU si	05	2015	980.56	120713	29/07/2014	FPIN	DAY 2 INTERIORS LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	05	2015	3902.45	120714	24/07/2014	FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	05	2015	1865.88	120715	25/07/2014	FPIN	HALL FUELS
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	356.67	120716	23/07/2014	FPIN	ADECCO UK LTD
Property Services	1040	Planned Works	H7 form	05	2015	45.00	120717	23/07/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty deep lift pit and let	05	2015	942.00	120717	29/07/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	Sub O Room: To clear slow drai	05	2015	66.00	120718	28/07/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Secord floor toilet no 15: To	05	2015	88.00	120718	28/07/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	GF36 D7: Clear blocked toilet	05	2015	88.00	120719	28/07/2014	FPIN	ARVON DRAIN CLEARING
Training	0715	Training Development & Support	Propane Cylinder for OTC deliv	05	2015	20.34	120721	23/07/2014	FPIN	CALOR GAS LTD
Property Services	1050	Building Maintenance	Sewage plant: To supply and in	05	2015	275.00	120722	28/07/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Corporate Comms	4008	Media Expenses	Design Support	05	2015	1000.00	120723	28/07/2014	FPIN	DESIGN MATTERS
Corporate Comms	4008	Media Expenses	Flood Desion Support	05	2015	200.00	120724			

Property Services	1050	Building Maintenance	Fire alarm. Panel showing mes	05	2015	105.52	120725	30/07/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Toilet no 13 2nd floor Manor H	05	2015	66.00	120726	28/07/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Colchester - toilet no 2 on la	05	2015	88.00	120726	28/07/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Yard - surface water drainage,	05	2015	88.00	120726	28/07/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Room G39: to clear blocked toi	05	2015	66.00	120726	28/07/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	KP Ground Floor Toilet No 5-	05	2015	88.00	120726	28/07/2014	FPIN	ARVON DRAIN CLEARING
Training	0702	Training Course Fees	PROVIDE TRAINER 8 DAY ROPA	05	2015	2205.00	120727	30/07/2014	FPIN	EMSTAR LLP
Property Services	1050	Building Maintenance	Intruder alarm: Beeping same a	05	2015	161.25	120728	30/07/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Attend Canvey, download footca	05	2015	217.73	120729	30/07/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To replace faulty CCTV camera	05	2015	289.50	120730	30/07/2014	FPIN	BLAKE CONTRACTORS LTD
Community Safety	4019	Community Safety	Delivery	05	2015	5.00	120732	30/07/2014	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Firebike Badges without backer	05	2015	69.90	120732	30/07/2014	FPIN	BALLANTYNE EDWARDS LTD
Workshop Engineering	2924	Quality Assurance	CONTINUING ASSESSMENT	05	2015	832.00	120733	25/07/2014	FPIN	BRITISH STANDARDS INSTITUTION
Water Services	2087	Water Services	Calibration of flow meter Ser	05	2015	180.00	120734	28/07/2014	FPIN	TSI FLOWMETERS LTD
Water Services	2087	Water Services	Replacement of pressure gauge	05	2015	45.00	120734	28/07/2014	FPIN	TSI FLOWMETERS LTD
Water Services	2087	Water Services	Freight Misc	05	2015	40.00	120734	28/07/2014	FPIN	TSI FLOWMETERS LTD
Purchasing & Supply	2303	Clothing & Footwear	T-shirt navy long sleeve, C/W	05	2015	179.79	120735	31/07/2014	FPIN	WM SUGDEN & SONS LTD
Purchasing & Supply	2303	Clothing & Footwear	T-shirt navy long sleeve, C/W	05	2015	89.90	120735	31/07/2014	FPIN	WM SUGDEN & SONS LTD
Purchasing & Supply	2303	Clothing & Footwear	T-shirt navy long sleeve, C/W	05	2015	89.90	120735	31/07/2014	FPIN	WM SUGDEN & SONS LTD
Training	0702	Training Course Fees	BA Comp Entry Fee for 6 People	05	2015	600.00	120736	28/07/2014	FPIN	WEST MIDLANDS FIRE SERVICE
Community Safety	4019	Community Safety	Frame Certificate A4 Black	05	2015	226.00	120737	13/06/2014	FPIN	PARADISE TRADING
Community Safety	4019	Community Safety	DELIVERY	05	2015	11.00	120737	13/06/2014	FPIN	PARADISE TRADING
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	05	2015	369.36	120738	25/07/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	05	2015	338.58	120738	25/07/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pav	0190	Casual and Temporary Staff	Temporary Staff	05	2015	631.22	120740	25/07/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Corporate Comms	0190	Casual and Temporary Staff	Temporary Staff	05	2015	479.90	120741	25/07/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	4005	IT Consumables	7615696 Din rail mounted Filte	05	2015	105.20	120742	23/07/2014	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	4822040 24v Battery charger	05	2015	145.20	120742	23/07/2014	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	7259123 Din rail power supply	05	2015	175.00	120742	23/07/2014	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	7721439 MCB Din rail	05	2015	69.50	120742	23/07/2014	FPIN	R S COMPONENTS LTD
Property Services	1330	Building Cleaning	Daily Cleaning - July 2014	05	2015	2783.76	120743	31/07/2014	FPIN	PARKVALE SERVICES LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2015	11.74	120745	31/07/2014	FPIN	DONALD FREESTON
Training	0702	Training Course Fees	EMSS21 8 Day ROSPA Accredited	05	2015	3920.00	120746	31/07/2014	FPIN	EMSTAR LLP
ICT	2502	IT Radio	FIRELINK MAY 2014	05	2015	59466.76	120747	28/07/2014	FPIN	COMMUNITIES & LOCAL GOVERNMENT
ICT	4005	IT Consumables	Additional CITRIX consultancy	05	2015	840.00	120748	28/07/2014	FPIN	ESTEM SYSTEMS LTD
ICT	4005	IT Consumables	CITRIX PRFESSIONAL SERVICES 3	05	2015	2520.00	120749	28/07/2014	FPIN	ESTEM SYSTEMS LTD
Property Services	1322	General Services	15/07/14 BASILDON	05	2015	644.40	120750	26/07/2014	FPIN	ANGLIAN WATER
Property Services	1050	Building Maintenance	Generator: To replace O2 sim c	05	2015	265.00	120751	28/07/2014	FPIN	DDSL LTD
Property Services	1050	Building Maintenance	Kitchen Air Vents - Investigat	05	2015	317.04	120752	30/07/2014	FPIN	BALM & DAVIES LTD
Human Resources	0960	Occupational Health	CREDIT RE FPIN 119488	05	2015	-118.00	120753	02/07/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Aids to vision	05	2015	28.00	120754	02/07/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	05	2015	102.00	120754	02/07/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Property Services	1050	Building Maintenance	Kitchen: To take samples of ce	05	2015	115.00	120755	30/07/2014	FPIN	ASPECT CONTRACTS LIMITED
Operations	4009	Operational Support Costs	HEAVY RESCUE SEMINAR 28/11/14	05	2015	270.00	120756	31/07/2014	FPIN	HEAVY RESCUE UK
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	05	2015	353.97	120757	13/06/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0960	Occupational Health	AMP-34 - Ampivox series 3+ 4 p	05	2015	39.98	120758	28/07/2014	FPIN	MILLER MEDICAL SUPPLIES
Human Resources	0960	Occupational Health	1404 One wire inter peak flow	05	2015	29.95	120758	28/07/2014	FPIN	MILLER MEDICAL SUPPLIES
Human Resources	0960	Occupational Health	ST0010 Urine Sticks	05	2015	18.95	120758	28/07/2014	FPIN	MILLER MEDICAL SUPPLIES
Human Resources	0960	Occupational Health	Carriage	05	2015	4.99	120758	28/07/2014	FPIN	MILLER MEDICAL SUPPLIES
ICT	0190	Casual and Temporary Staff	Temporary Staff	05	2015	3250.00	120759	28/07/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	05	2015	650.00	120759	28/07/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	05	2015	2600.00	120759	28/07/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	05	2015	2600.00	120759	28/07/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	05	2015	2600.00	120759	28/07/2014	FPIN	MANAGED RESOURCE LTD
ITTP Development	0190	Casual and Temporary Staff	Temporary Staff	05	2015	-5850.00	120759	28/07/2014	FPIN	MANAGED RESOURCE LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	5850.00	120759	28/07/2014	FPIN	MANAGED RESOURCE LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	183.60	120760	22/07/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	501.50	120760	22/07/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	39.80	120760	22/07/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	367.20	120760	22/07/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	435.20	120760	22/07/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	119.40	120760	22/07/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	612.75	120760	22/07/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	05	2015	477.60	120760	22/07/2014	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Not Analysed	B116	Fixed Assets Under Construction	Operational Equipment	05	2015	1360.00	120763	11/07/2014	FPIN	IMM LIMITED
Human Resources	0960	Occupational Health	F103150 Smartdock: hands free	05	2015	57.00	120764	25/07/2014	FPIN	AMPLVOX LTD
Catering	4130	Hospitality & Entertaining	EAR SIMULATOR CALIBRATION CHEC	05	2015	95.85	120765	24/07/2014	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2015	139.54	120766	22/07/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2015	213.89	120767	24/07/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2015	101.25	120768	29/07/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2015	29.49	120769	18/07/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2015	108.55	120770	21/07/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2015	83.73	120771	23/07/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2015	111.93	120772	28/07/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2015	57.13	120773	30/07/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2015	11.77	120774	31/07/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2015	9.57	120775	18/07/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2015	66.82	120776	21/07/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2015	27.20	120777	22/07/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2015	46.77	120778	23/07/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2015	40.78	120778	23/07/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2015	37.03	120780	25/07/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2015	94.76	120781	28/07/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2015	29.34	120782	29/07/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2015	58.37	120783	30/07/2014	FPIN	DONALD FREESTON
Purchasing & Supply	4001	Stationery	Valuation & Certification Pads	05	2015	299.00	120784	30/07/2014	FPIN	CIRCLE SERVICES GROUP
Training	0715	Training Development & Support	1 x Propane Cylinder 13 KG for	05	2015	20.34	120785	24/07/2014	FPIN	CALOR GAS LTD
Chicken Casse S Heating 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Casse S Heating 24	05	2015	183.60	120786	29/07/2014	FPIN	CANLAND UK (HOT PACK) LTD
Saus & Beans S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Saus & Beans S Heat 24	05	2015	183.60	120786	29/07/2014	FPIN	CANLAND UK (HOT PACK) LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2015	23.00	120786	29/07/2014	FPIN	CANLAND UK (HOT PACK) LTD
Property Services	1060	Grounds Maintenance	To Prune Scots Pine located on	05	2015	320.00	120787	24/07/2014	FPIN	BARTLETT TREE EXPERTS
ICT	4005	IT Consumables	NFXU/CSPU/ Entel UHF sfb antie	05	2015	126.00	120788	30/07/2014	FPIN	CO-STAR ELECTRONIC COMPONENTS
Property Services	1050	Building Maintenance	To carry out full R&D survey	05	2015	225.00	120789	25/07/2014	FPIN	ASPECT CONTRACTS LIMITED
Technical Services	2030	Operational Equipment Support	Carriage	05	2015	10.00	120790	29/07/2014	FPIN	ANGLOCO LTD
Technical Services	2030	Operational Equipment Support	1-800-827-0423 10v NiMh rechar	05	2015	88.00	120790	29/07/2014	FPIN	ANGLOCO LTD
Water Services	2087	Water Services	HR65805	05	2015	934.00	120791	30/07/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR65815	05	2015	275.00	120792	30/07/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Strategic Management Board	2030	Operational Equipment Support	Weekly Rental of 3 x Rescuemax	05	2015	675.00	120793	16/06/2014	FPIN	BRIGGS EQUIPMENT UK LIMITED
Strategic Management Board	2030	Operational Equipment Support	Weekly Rental of 3 x Rescuemax	05	2015	2025.00	120793	16/06/2014	FPIN	BRIGGS EQUIPMENT UK LIMITED
Property Services	1050	Building Maintenance	PAC System: Not working statio	05	2015	120.00	120795	31/07/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Appliance Bay. Intruder alarm	05	2015	103.73	120798	31/07/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	PAC Access control: To visit s	05	2015	86.25	120801	31/07/2014	FPIN	BLAKE CONTRACTORS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2015	11.01	120804	31/07/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2015	47.51	120807	31/07/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2015	93.92	120807	31/07/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2015	68.58	120807	31/07/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD

Workshops Management	3201	Petrol and Diesel	FUEL	05	2015	66.26	120807	31/07/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2015	49.82	120807	31/07/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2015	43.44	120807	31/07/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2015	117.06	120807	31/07/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2015	53.27	120807	31/07/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2015	40.00	120812	31/07/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	05	2015	182.28	120813	04/07/2014	FPIN	PURSUIT RECRUITMENT LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	05	2015	1175.00	120815	28/07/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	05	2015	940.00	120815	28/07/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	05	2015	940.00	120815	28/07/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	05	2015	4230.00	120815	28/07/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	05	2015	1175.00	120815	28/07/2014	FPIN	MANAGED RESOURCE LTD
ITTP Development	0190	Casual and Temporary Staff	Temporary Staff	05	2015	4230.00	120815	28/07/2014	FPIN	MANAGED RESOURCE LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2015	119.12	120816	31/07/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2015	22.52	120817	31/07/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2015	108.16	120817	31/07/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
ITTP Development	0190	Casual and Temporary Staff	Temporary Staff	05	2015	9000.00	120818	28/07/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	05	2015	2250.00	120818	28/07/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	05	2015	2250.00	120818	28/07/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	05	2015	2250.00	120818	28/07/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	05	2015	-9000.00	120818	28/07/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	05	2015	2250.00	120818	28/07/2014	FPIN	MANAGED RESOURCE LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	05	2015	1104.39	120819	31/07/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Training	4111	Subsistence Allowances	REFRESHMENTS	05	2015	126.50	120820	01/08/2014	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	REFRESHMENTS JULY	05	2015	574.50	120821	01/08/2014	FPIN	THE SANDWICH MAN
Property Services	1050	Building Maintenance	Kitchen: to fit Soap and Paper	05	2015	41.14	120823	01/08/2014	FPIN	NORMAN DAVID MAINTENANCE
Technical Services	2032	Operational Equip-Initial Purchase	Tactical Fire Plan Wallet as q	05	2015	3270.00	120824	28/07/2014	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	05	2015	12.99	120824	28/07/2014	FPIN	CLIFTON CANVAS DEVELOPMENTS
Property Services	1050	Building Maintenance	AFS Garage, replace defective	05	2015	130.70	120825	01/08/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Mess to Manor House. Ease and	05	2015	176.00	120826	01/08/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1321	Water Meters	28/07/14 COLCHESTER	05	2015	435.18	120827	28/07/2014	FPIN	ANGLIAN WATER
Property Services	1322	General Services	28/07/14 COLCHESTER	05	2015	373.62	120827	28/07/2014	FPIN	ANGLIAN WATER
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	05	2015	155.00	120828	25/07/2014	FPIN	ELJAY INDUSTRIAL CHEMICALS
Operations	2510	IT Comms	QTR RENTAL 27.08-26.11.14	05	2015	111.60	120829	04/08/2014	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Comms	RENTAL CHGS 02.08-14.01.08.14	05	2015	830.41	120830	05/08/2014	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Comms	MESSAGING SERV SET UP FEE	05	2015	250.00	120830	05/08/2014	FPIN	PAGEONE COMMUNICATIONS LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	05	2015	92.28	120832	14/07/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
ICT	2510	IT Comms	CHGS	05	2015	0.06	120833	31/07/2014	FPIN	MEDIABURST LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	05	2015	12.14	120834	28/07/2014	FPIN	DONALD FREESTON
ICT	2510	IT Comms	SMS Monthly Long Number Rental	05	2015	416.55	120835	31/07/2014	FPIN	MEDIABURST LTD
ICT	2510	IT Comms	MTPAS	05	2015	16.66	120836	31/07/2014	FPIN	FM INTELLIGENCE LIMITED
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	05	2015	15.79	120837	22/07/2014	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	05	2015	8.31	120838	16/07/2014	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	05	2015	11.55	120839	14/07/2014	FPIN	DONALD FREESTON
Community Safety	4019	Community Safety	EXPENSES JULY 2014	05	2015	193.36	120840	01/08/2014	FPIN	EXPENSES
Emergency Planning & Civil Protection	4009	Operational Support Costs	UKRO - TARGET SIGNAGE	05	2015	185.00	120841	05/08/2014	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Community Safety	4019	Community Safety	EXPENSES JULY 2014	05	2015	128.80	120842	01/08/2014	FPIN	EXPENSES
Corporate Comms	4008	Media Expenses	Firefighter stand	05	2015	850.00	120843	05/08/2014	FPIN	PREMIER PRINT & PROMOTIONS LTD.
ITTP Development	0190	Casual and Temporary Staff	Temporary Staff	05	2015	3325.00	120844	06/08/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	05	2015	950.00	120844	06/08/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	05	2015	1900.00	120844	06/08/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	05	2015	-3325.00	120844	06/08/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	05	2015	475.00	120844	06/08/2014	FPIN	MANAGED RESOURCE LTD
Community Safety	4019	Community Safety	EXPENSES JULY 2014	05	2015	121.05	120845	01/08/2014	FPIN	EXPENSES
Property Services	0190	Casual and Temporary Staff	Temporary Staff	05	2015	276.36	120847	01/08/2014	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	05	2015	94.08	120848	01/08/2014	FPIN	PURSUIT RECRUITMENT LTD
Property Services	2903	Consultancy Fees	1314/338 - Various fire statio	05	2015	716.44	120849	31/07/2014	FPIN	CALFORDSEADEN LLP
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	05	2015	4165.10	120850	05/08/2014	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	05	2015	365.10	120851	05/08/2014	FPIN	SUCCESS RECRUIT LIMITED
Strategic Management Board	B217	Payments in Advance	Xpert HR Sept14-Aug15	05	2015	4900.00	120852	28/07/2014	FPIN	VINE HR LIMITED
Strategic Management Board	6099	Subscriptions - Corporate	Xpert HR Sept14-Aug15	05	2015	4900.00	120852	28/07/2014	FPIN	VINE HR LIMITED
Strategic Management Board	6099	Subscriptions - Corporate	Xpert HR Sept14-Aug15	05	2015	-4900.00	120852	28/07/2014	FPIN	VINE HR LIMITED
Human Resources	0962	Employee Subscriptions	Xpert HR lic to access to syst	05	2015	4900.00	120852	28/07/2014	FPIN	VINE HR LIMITED
Human Resources	0962	Employee Subscriptions	Xpert HR lic to access to syst	05	2015	-4900.00	120852	28/07/2014	FPIN	VINE HR LIMITED
ICT	2510	IT Comms	STANDARD BOOSTBOX	05	2015	150.00	120853	28/07/2014	FPIN	O2 (UK) LIMITED
Technical Services	2030	Operational Equipment Support	Tally - FDS Officer (ICS) C/W	05	2015	4.25	120854	25/07/2014	FPIN	CLIFTON CANVAS DEVELOPMENTS
Property Services	1040	Planned Works	To carry out electrical servic	05	2015	183.99	120855	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2015	535.23	120855	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	05	2015	42.90	120855	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Tally - Flexi Officer (CS Pack)	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	05	2015	7.50	120856	25/07/2014	FPIN	CLIFTON CANVAS DEVELOPMENTS
Tally - Flexi Officer (CS Pack)	B205	Stocks & WIP (Purchasing & Supply Stores)	Tally - FDS Officer (ICS)	05	2015	42.50	120856	25/07/2014	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2030	Operational Equipment Support	Board write on, nominal role.	05	2015	16.49	120857	25/07/2014	FPIN	CLIFTON CANVAS DEVELOPMENTS
Property Services	1040	Planned Works	To carry out electrical servic	05	2015	183.99	120858	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	05	2015	36.00	120858	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2015	497.18	120859	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	05	2015	123.50	120859	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2015	351.24	120859	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	05	2015	183.99	120859	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	05	2015	148.20	120859	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	05	2015	183.99	120861	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items/insecticutor	05	2015	111.80	120861	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2015	312.32	120861	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	05	2015	36.00	120861	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Finance & Pay	6899	Miscellaneous Expenses	Code of Practice Disclosure ch	05	2015	300.00	120862	31/07/2014	FPIN	CIPFA BUSINESS LTD
Property Services	1040	Planned Works	To carry out electrical servic	05	2015	183.99	120863	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	05	2015	79.30	120863	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2015	380.96	120863	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	05	2015	36.00	120863	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	05	2015	183.99	120864	16/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	05	2015	36.00	120864	16/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2015	943.68	120864	16/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2015	294.45	120865	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	05	2015	189.80	120865	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	05	2015	36.00	120865	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	05	2015	183.99	120865	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	05	2015	183.99	120866	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2015	144.23	120866	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	05	2015	111.80	120866	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	05	2015	67.60	120867	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2015	173.64	120867	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	05	2015	183.99	120867	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	05	2015	45.50	120868	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2015	284.93	120868	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	05	2015	183.99	120868	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	05	2015	163.80	120869	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2015	394.76	120869	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD

Property Services	1040	Planned Works	Insecticutor	05	2015	36.00	120869	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	05	2015	183.99	120869	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	05	2015	183.99	120870	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	05	2015	37.70	120870	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2015	520.87	120870	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	05	2015	183.99	120871	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	05	2015	107.90	120871	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2015	379.84	120871	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	05	2015	36.00	120871	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat ItemsInsecticutor	05	2015	127.40	120872	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	05	2015	36.00	120872	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2015	476.67	120872	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	05	2015	183.99	120872	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2015	355.26	120873	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	05	2015	139.10	120873	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	05	2015	183.99	120873	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	WYSE 230D7 16GB/4GB -DUAL CO	05	2015	2209.10	120874	29/07/2014	FPIN	DELL CORPORATION LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2015	5.95	120875	30/07/2014	FPIN	CHARLES BIRCH (ESSEX) LTD
Polish, Shoe, Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Polish, Shoe, Black	05	2015	69.50	120875	30/07/2014	FPIN	CHARLES BIRCH (ESSEX) LTD
Polish, Shoe, Black	B205	Stocks & WIP (Purchasing & Supply Stores)	PROMPT PAYMENT DISCOUNT	05	2015	-1.39	120875	30/07/2014	FPIN	CHARLES BIRCH (ESSEX) LTD
ICT	2510	IT Comms	RENTAL CHGS AUGUST	05	2015	96.18	120876	01/08/2014	FPIN	MANX TELECOM TRADING LTD
Community Safety	4019	Community Safety	EXPENSES - JULY	05	2015	144.41	120877	04/08/2014	FPIN	EXPENSES
Community Safety	4019	Community Safety	EXPENSES - JULY	05	2015	10.00	120878	04/08/2014	FPIN	EXPENSES
Community Safety	4019	Community Safety	EXPENSES - JULY	05	2015	41.85	120878	04/08/2014	FPIN	EXPENSES
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	239.00	120879	04/08/2014	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Training	2016	Fitness Equipment	To Investigate Cost of Repair	05	2015	35.00	120880	31/07/2014	FPIN	SPORTSAFE UK LTD
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	05	2015	3.60	120881	31/07/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip Bl	05	2015	1.25	120881	31/07/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	05	2015	10.49	120881	31/07/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Tl	05	2015	28.74	120881	31/07/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT STAPLER PLASTIC FULL	05	2015	0.94	120881	31/07/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Brass Drawing Pins Box1	05	2015	0.21	120881	31/07/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Blue Medium 9600	05	2015	2.40	120881	31/07/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS SCISSORS 210MM	05	2015	0.30	120881	31/07/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	US METAL PENCIL SHARPENERS	05	2015	0.75	120881	31/07/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	05	2015	7.50	120881	31/07/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Pink WX01112	05	2015	0.92	120881	31/07/2014	FPIN	OFFICE IS LIMITED
Strategic Management Board	2903	Consultancy Fees	Mileage	05	2015	1040.40	120882	28/07/2014	FPIN	MASON ADVISORY LIMITED
Strategic Management Board	2903	Consultancy Fees	Consultancy	05	2015	13597.50	120882	28/07/2014	FPIN	MASON ADVISORY LIMITED
Strategic Management Board	2903	Consultancy Fees	Subsistence	05	2015	1137.75	120882	28/07/2014	FPIN	MASON ADVISORY LIMITED
Operations	2030	Operational Equipment Support	TEAZBA - PSI19 Ergotech actio	05	2015	428.42	120882	29/07/2014	FPIN	BRISTOL UNIFORMS LTD
Tea White In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea White In A Cup	05	2015	96.92	120884	29/07/2014	FPIN	DRINKMASTER LTD
Chocodate Drink In Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Chocolate Drink In Cup	05	2015	108.91	120884	29/07/2014	FPIN	DRINKMASTER LTD
Coffee White In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White In A Cup Pk 20	05	2015	96.92	120884	29/07/2014	FPIN	DRINKMASTER LTD
Property Services	1050	Building Maintenance	Burnham.Backup battery to exte	05	2015	203.00	120885	31/07/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Wivenhoe.Backup battery to ex	05	2015	203.00	120886	31/07/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Maldon.Appliance bay door co	05	2015	1208.00	120886	31/07/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1030	Int Decs/Alts & Improvements	Entrance: To supply and instal	05	2015	2929.90	120888	31/07/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wethersfield TC	05	2015	51.00	120889	31/07/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Rear entrance to Mess room: To	05	2015	86.25	120890	31/07/2014	FPIN	BLAKE CONTRACTORS LTD
Human Resources	0960	Occupational Health	Counselling July 14.	05	2015	2454.00	120891	31/07/2014	FPIN	HM PROJECT ASSURANCE & AUDIT LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	05	2015	51.00	120892	29/07/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Safety specs. frame mounted fo	05	2015	2992.00	120892	29/07/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July 201	05	2015	29.69	120893	31/07/2014	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July 201	05	2015	225.34	120893	31/07/2014	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July 201	05	2015	222.75	120893	31/07/2014	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July 201	05	2015	26.50	120893	31/07/2014	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July 201	05	2015	222.75	120893	31/07/2014	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July 201	05	2015	222.75	120893	31/07/2014	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance Contract -	05	2015	1557.60	120894	31/07/2014	FPIN	C R SWIFT LANDSCAPING LTD
Catering	2017	Canteen Equipment	ADDITIONAL WORKS	05	2015	132.72	120896	04/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Catering	2017	Canteen Equipment	Installation of dishwasher as	05	2015	325.00	120896	04/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Leaking Tap i	05	2015	129.78	120897	04/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower in canteen door and wa	05	2015	193.76	120898	04/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Container C. Remove and renew	05	2015	1780.00	120899	04/08/2014	FPIN	COWFELD LTD
Property Services	2903	Consultancy Fees	Mileage	05	2015	55.35	120900	01/08/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees	05	2015	721.54	120900	01/08/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	05	2015	353.44	120901	01/08/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	11/12/267 Phase 2 Fees	05	2015	883.52	120901	01/08/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	11/12/267 Phase 2 - Fees	05	2015	883.51	120902	01/08/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	05	2015	129.07	120903	01/08/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	05	2015	685.17	120904	01/08/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Technical Services	2085	Breathing Apparatus	Freight Misc	05	2015	30.00	120905	31/07/2014	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Cylinder Oxygen "G" Size (Medi	05	2015	42.00	120905	31/07/2014	FPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxvan Cylinder Rental Size W	05	2015	60.75	120905	31/07/2014	FPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxvan Cylinder Rental Size Y	05	2015	3.90	120905	31/07/2014	FPIN	B O C LTD
Operations	2030	Operational Equipment Support	Collection of 5 size W oxvan	05	2015	30.00	120905	31/07/2014	FPIN	B O C LTD
ICT	4005	IT Consumables	Call off order for Cat 5e cabl	05	2015	684.32	120906	29/06/2014	FPIN	C S ELECTRICAL ESSEX LTD
ICT	2510	IT Comms	VOICE SERVICES JULY 2014	05	2015	82.95	120907	02/08/2014	FPIN	COLT TELECOMMUNICATIONS
Property Services	1050	Building Maintenance	Exterior Door to Appliance Bay	05	2015	438.65	120908	31/07/2014	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1321	Water Meters	15/07/14 BASILDON	05	2015	784.50	120910	18/07/2014	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	24/07/14 BA TRAINING	05	2015	146.17	120910	30/07/2014	FPIN	ESSEX & SUFFOLK WATER
ICT	2040	IT Support & Maintenance	DATA BACKUP JULY 2014	05	2015	3729.00	120911	31/07/2014	FPIN	IOMART CLOUD SERVICE
Property Services	1050	Building Maintenance	To remedy lack of hot water to	05	2015	404.97	120912	30/07/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	SERVICING	05	2015	90.00	120913	31/07/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Planned Works	05	2015	90.00	120913	31/07/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Planned Works	05	2015	90.00	120913	31/07/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	To carry out gas test to cooke	05	2015	100.00	120913	31/07/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Planned Works	05	2015	90.00	120913	31/07/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Training	0702	Training Course Fees	3 X Nitrogen for OTC to be Del	05	2015	67.38	120914	30/07/2014	FPIN	AIR PRODUCTS PLC
Training	0702	Training Course Fees	Delivery	05	2015	55.65	120914	30/07/2014	FPIN	AIR PRODUCTS PLC
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	05	2015	3177.60	120915	30/07/2014	FPIN	HALL FUELS
Catering	2017	Canteen Equipment	Investigate Hotpoint Future Fr	05	2015	192.50	120916	31/07/2014	FPIN	ADCOCK REFRIGERATION & AIR CONDITIONING LTD
Essex Civil Prot ECC	4130	Hospitality & Entertaining	Servicing of water machines	05	2015	21.85	120917	25/07/2014	FPIN	EDEN SPRINGS UK LIMITED
Essex Civil Prot ECC	4130	Hospitality & Entertaining	18.5L Bottles of water Account	05	2015	26.80	120917	25/07/2014	FPIN	EDEN SPRINGS UK LIMITED
Property Services	1050	Building Maintenance	Generator: 2nd visit to instal	05	2015	265.00	120918	30/07/2014	FPIN	DDSL LTD
Towel.6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	CANCELLED BY FPIN 120924	05	2015	27.61	120920	29/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel.6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel.6661, White K/Clark	05	2015	82.83	120921	23/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Handle Aluminium Mop Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Aluminium Mop Handle Yellow Gr	05	2015	4.50	120921	23/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descalcer Viakal Trio 750MI 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descalcer Viakal Trio 750MI	05	2015	3.44	120921	23/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Loe	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Loe	05	2015	0.74	120921	23/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	05	2015	0.74	120921	23/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom head soft 24"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Soft Black Coco 24"	05	2015	2.48	120921	23/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HANDHELD PCS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle 5 foot long	05	2015	2.70	120921	23/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Freshener Summer Fl	05	2015	1.84	120921	23/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	05	2015	2.58	120921	23/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Broom Handle	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle 5 foot long	05	2015	2.70	120921	23/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	05	2015	5.36	120921	23/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
STOCKPLACE INVESTMENTS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth stockinette roll heavy d	05	2015	9.00	120921	23/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
STOCK BROOK COUNTRY CLUB	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth stockinette roll heavy d	05	2015	9.00	120921	23/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Black Coco 12"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	05	2015	1.13	120921	23/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BROOMHILLS CARE CENTRE	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	05	2015	1.13	120921	23/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BERNIE BROOKER	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	05	2015	1.13	120921	23/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponae Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponae Large (Car)	05	2015	2.82	120921	23/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel (1	05	2015	133.77	120921	23/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cloth Stockinette Roll H Duty	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth stockinette roll heavy d	05	2015	9.00	120921	23/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	05	2015	6.12	120921	23/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt Dishwasher Salt 25Kg	05	2015	7.92	120921	23/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect General Purpose 5Ltr	05	2015	5.18	120921	23/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	05	2015	1.43	120921	23/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bin Pedal White 50 Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Swing Bin white 50 ltr	05	2015	17.96	120921	23/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Liquid Antiseptic Ltr 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr (Pk	05	2015	54.88	120922	23/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel (1	05	2015	178.36	120922	23/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufaweg Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufaweg Lemon Hand Clean 4.5L	05	2015	15.96	120922	23/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Greenline Hand Surface Cleaner	05	2015	16.24	120922	23/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	05	2015	10.50	120922	23/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	05	2015	9.84	120922	23/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trio 750Ml 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trio 750Ml	05	2015	3.44	120922	23/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Granular Salt 25Kg (EA) 299-00	05	2015	7.92	120923	25/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Briva Dishwasher Powder 8KG (E	05	2015	22.18	120923	25/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	05	2015	7.95	120923	25/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2015	55.22	120923	25/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	05	2015	4.10	120923	25/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	05	2015	10.50	120923	25/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/30M (EA	05	2015	2.04	120923	25/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel 6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN 120920	05	2015	-27.61	120924	25/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	4003	Postage & Direct Mailin	FRANKING MACHINE CREDIT	05	2015	1000.00	120925	07/08/2014	FPIN	NEOPOST LTD CREDITON RCCB ACCOUNT
Property Services	1050	Building Maintenance	Stansted - reposition fire ext	05	2015	88.30	120926	04/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Defective Shower in room with	05	2015	361.42	120927	04/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Operations	4009	Operational Support Costs	Heavy Overhead crane. For inci	05	2015	350.00	120928	31/07/2014	FPIN	BJG SOLUTIONS LTD
Operations	4009	Operational Support Costs	Provision of Incident Manager	05	2015	150.00	120928	31/07/2014	FPIN	BJG SOLUTIONS LTD
Operations	4009	Operational Support Costs	Site charge @ £50.00 per site	05	2015	450.00	120929	04/08/2014	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	Rental charge @ £35.00 per app	05	2015	315.00	120929	04/08/2014	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	Rental charge @ £35.00 per app	05	2015	1890.00	120930	04/08/2014	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	Site charge @ £50.00 per site	05	2015	450.00	120930	04/08/2014	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	Site charge @ £50.00 per site	05	2015	450.00	120931	04/08/2014	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	Rental charge @ £35.00 per app	05	2015	630.00	120932	04/08/2014	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	Rental charge @ £35.00 per app	05	2015	210.00	120932	04/08/2014	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	Site charge @ £50.00 per site	05	2015	450.00	120932	04/08/2014	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	Rental charge @ £35.00 per app	05	2015	700.00	120932	04/08/2014	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	Rental charge @ £35.00 per app	05	2015	35.00	120932	04/08/2014	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	Site charge @ £50.00 per site	05	2015	450.00	120933	04/08/2014	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	Rental charge @ £35.00 per app	05	2015	120.00	120933	04/08/2014	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
ICT	4005	IT Consumables	Call off order for Cat 5e cabl	05	2015	192.34	120934	03/08/2014	FPIN	C S ELECTRICAL ESSEX LTD
ICT	4005	IT Consumables	Call off order for Cat 5e cabl	05	2015	257.88	120934	03/08/2014	FPIN	C S ELECTRICAL ESSEX LTD
ICT	4005	IT Consumables	Call off order for Cat 5e cabl	05	2015	385.34	120935	03/08/2014	FPIN	C S ELECTRICAL ESSEX LTD
ICT	4005	IT Consumables	Call off order for Cat 5e cabl	05	2015	672.14	120935	03/08/2014	FPIN	C S ELECTRICAL ESSEX LTD
ICT	4005	IT Consumables	Call off order for Cat 5e cabl	05	2015	257.88	120935	03/08/2014	FPIN	C S ELECTRICAL ESSEX LTD
Trousers Cargo Blk 30" Wst Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 30" Wst Med	05	2015	51.94	120936	01/08/2014	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 34" Wst Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 34" Wst Med	05	2015	103.88	120936	01/08/2014	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 36" Wst Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 36" Wst Med	05	2015	25.97	120936	01/08/2014	FPIN	BALLANTYNE EDWARDS LTD
Fleece - Thor III navy med	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III navy med	05	2015	26.84	120937	04/08/2014	FPIN	BALLANTYNE EDWARDS LTD
Polo Shirt Navy Crest Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Med	05	2015	95.50	120937	04/08/2014	FPIN	BALLANTYNE EDWARDS LTD
Property Services	1330	Building Cleaning	Contract Cleaning - July 2014	05	2015	368.15	120938	31/07/2014	FPIN	FACCOM CLEANING SERVICES LTD
Training	0715	Training Development & Support	Nitrogen Cylinder X.2 for CTC	05	2015	44.92	120939	30/07/2014	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	3 X Nitrogen Cylinders for CTC	05	2015	67.38	120939	30/07/2014	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	Delivery Charge	05	2015	52.62	120939	30/07/2014	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	Delivery Charge	05	2015	57.63	120939	30/07/2014	FPIN	AIR PRODUCTS PLC
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	356.67	120940	30/07/2014	FPIN	ADECCO UK LTD
Towel 6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel 6661, White K/Clark	05	2015	276.10	120941	29/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	05	2015	1.11	120941	29/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	05	2015	31.50	120941	29/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Gm 225X150Mm Pk10	05	2015	9.04	120941	29/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Gm 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Gm 225X150Mm Pk10	05	2015	9.04	120941	29/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	05	2015	4.76	120942	29/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Roll 8538 Scott 320	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Roll 8538 Scott 320	05	2015	50.15	120942	29/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	05	2015	10.50	120942	29/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Handle	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	05	2015	6.75	120942	29/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Endbac Sanitizer 500gm	B205	Stocks & WIP (Purchasing & Supply Stores)	Endbac Sanitizer 500gm	05	2015	23.16	120942	29/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HANDBELD PCS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	05	2015	6.75	120942	29/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HANDBELD PCS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	05	2015	2.70	120943	23/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Handle	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	05	2015	5.10	120943	23/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	05	2015	9.84	120943	23/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Triquer 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Triquer 500ml	05	2015	3.90	120943	23/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	05	2015	5.16	120943	23/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Washing Powder Non- biological	05	2015	24.32	120943	23/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	05	2015	12.09	120943	23/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Emergency Planning & Civil Protection	4009	Operational Support Costs	Broom Head Bass 13"	05	2015	15.28	120943	23/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Emergency Planning & Civil Protection	4009	Operational Support Costs	Dust Pan & Brush Set	05	2015	4.76	120943	23/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Emergency Planning & Civil Protection	4009	Operational Support Costs	Broom Handle	05	2015	10.80	120943	23/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Builders - Plastic 15L Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	05	2015	7.08	120943	23/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BUCKINGHAMSHIRE & MILTON KEYNES FIRE AUTHORITY	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	05	2015	7.08	120943	23/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Toilet Cleaner	05	2015	8.10	120944	28/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	05	2015	2.16	120944	28/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2015	55.22	120944	28/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	05	2015	7.95	120944	28/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	05	2015	3.44	120944	28/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	05	2015	5.18	120944	28/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	05	2015	1.43	120944	28/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	4001	Stationery	Follows 250ml Shredder Orl 706	05	2015	35.31	120945	29/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
Strategic Management Board	4001	Stationery	Rapesco ID Popper Wallet A4 pa	05	2015	5.47	120945	29/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
Corporate Comms	4008	Media Expenses	Ikon Ohp Permanent Marker Fine	05	2015	5.70	120945	29/07/2014	FPIN	BANNER BUSINESS SERVICES LTD

Community Safety	4019	Community Safety	EXPENSES JULY 2014	05	2015	71.10	120955	04/08/2014	FPIN	EXPENSES
Community Safety	4019	Community Safety	EXPENSES JULY 2014	05	2015	23.40	120956	04/08/2014	FPIN	EXPENSES
Community Safety	4019	Community Safety	EXPENSES JUNE 2014	05	2015	26.10	120957	04/08/2014	FPIN	EXPENSES
Property Services	1040	Planned Works	To carry out inspection andC	05	2015	215.00	120958	31/07/2014	FPIN	HCL SAFETY
ICT	B217	Payments in Advance	Safenet Renewal 1 Year Option	05	2015	15552.00	120959	01/08/2014	FPIN	EACS LIMITED
ICT	2040	IT Support & Maintenance	Safenet Renewal 1 Year Option	05	2015	15552.00	120959	01/08/2014	FPIN	EACS LIMITED
ICT	2040	IT Support & Maintenance	Safenet Renewal 1 Year Option	05	2015	-15552.00	120959	01/08/2014	FPIN	EACS LIMITED
Emergency Planning & Civil Protection	4009	Operational Support Costs	Showel	05	2015	43.76	120960	31/07/2014	FPIN	F G LANG (GRAYS) LTD
Bow Saw 30"	B205	Stocks & WIP (Purchasing & Supply Stores)	Bow Saw 30"	05	2015	37.00	120961	31/07/2014	FPIN	F G LANG (GRAYS) LTD
Spade, S/Steel.Draper19655	B205	Stocks & WIP (Purchasing & Supply Stores)	Spade, S/Steel.Draper19655	05	2015	64.94	120961	31/07/2014	FPIN	F G LANG (GRAYS) LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	05	2015	127.31	120962	08/08/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	11/12/267 Phase 2a - Dayworks f	05	2015	279.00	120963	21/07/2014	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1322	General Services	21/07/14 RAYLEIGH	05	2015	704.04	120964	02/08/2014	FPIN	ANGLIAN WATER
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	05	2015	6325.20	120966	01/08/2014	FPIN	HALL FUELS
Community Safety	4019	Community Safety	Kitchen Distractions leaflet,	05	2015	354.00	120967	31/07/2014	FPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4019	Community Safety	Carbon Monoxide leaflet, 24.00	05	2015	283.00	120969	31/07/2014	FPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4019	Community Safety	Home Fire Safety Visit Leaflet	05	2015	354.00	120970	31/07/2014	FPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4019	Community Safety	Delivery to Harlow	05	2015	15.00	120970	31/07/2014	FPIN	BENSONS PRINTING COMPANY LTD
Workplace Safety	2903	Consultancy Fees	CONSULTANCY SERVICES JULY 2014	05	2015	2424.50	120973	06/08/2014	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Property Services	2903	Consultancy Fees	1314/321 Refurbishment of LFF	05	2015	184.15	120978	31/07/2014	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1314/321 Refurbishment of LFF	05	2015	184.16	120978	31/07/2014	FPIN	INGLETON WOOD
Finance & Pav	2903	Consultancy Fees	FRC PREPARERS LEVY 2014/15	05	2015	248.00	120981	04/08/2014	FPIN	THE FINANCIAL REPORTING COUNCIL
ICT	2510	IT Comms	LINE RENTAL AUGUST 2014	05	2015	40.00	120983	01/08/2014	FPIN	DAISY COMMUNICATIONS LIMITED
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	11/12/267 Phase 2A - To supply	05	2015	416.83	120984	21/07/2014	FPIN	C S ELECTRICAL ESSEX LTD
Water Services	2087	Water Services	W2008678	05	2015	41.46	120985	30/07/2014	FPIN	BUCK & HICKMAN LTD
Property Services	1040	Planned Works	To empty deep lift pit and jet	05	2015	942.00	120986	04/08/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	05	2015	45.00	120986	04/08/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Duvel	B205	Stocks & WIP (Purchasing & Supply Stores)	Duvel	05	2015	382.50	120987	28/07/2014	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Duvel Cover	B205	Stocks & WIP (Purchasing & Supply Stores)	Duvel Cover	05	2015	317.50	120987	28/07/2014	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Finance & Pay	2301	External Audit Fees	Audit Fee 2014/15	05	2015	235.00	120990	30/07/2014	FPIN	ERNST & YOUNG LLP
Property Services	4003	Postage & Direct Mailing	Rental cost of Franking Machin	05	2015	641.74	121015	04/08/2014	FPIN	NEOPOST FINANCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	05	2015	950.00	121016	28/07/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	05	2015	1425.00	121016	28/07/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	05	2015	2375.00	121016	28/07/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	05	2015	950.00	121016	28/07/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	05	2015	-5700.00	121016	28/07/2014	FPIN	MANAGED RESOURCE LTD
ITTP Development	0190	Casual and Temporary Staff	Temporary Staff	05	2015	5700.00	121016	28/07/2014	FPIN	MANAGED RESOURCE LTD
Property Services	1040	Planned Works	To carry out electrical servic	05	2015	183.99	121017	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	05	2015	49.40	121017	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2015	119.51	121017	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	05	2015	183.99	121018	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	05	2015	106.60	121018	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2015	175.32	121018	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	05	2015	36.00	121018	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	05	2015	36.40	121019	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2015	163.52	121019	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	05	2015	183.99	121019	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2015	119.96	121020	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	05	2015	183.99	121020	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	05	2015	110.50	121020	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2015	319.26	121021	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	05	2015	87.10	121021	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	05	2015	36.00	121021	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	05	2015	183.99	121021	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	05	2015	183.99	121022	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	05	2015	91.00	121022	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2015	161.55	121022	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	05	2015	36.00	121022	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Human Resources	0960	Occupational Health	Physio Treat July 14	05	2015	150.00	121023	31/07/2014	FPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Physio Ass July 14	05	2015	84.00	121023	31/07/2014	FPIN	PHYSIOTHERAPY ESSEX LTD
Property Services	1050	Building Maintenance	Repairs	05	2015	216.04	121024	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	05	2015	109.20	121024	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	05	2015	183.99	121024	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	05	2015	44.20	121025	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	05	2015	183.99	121025	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2015	260.11	121025	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2015	337.27	121026	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	05	2015	183.99	121026	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat ItemsInsecticutor	05	2015	100.10	121026	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2015	304.22	121027	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	05	2015	36.00	121027	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat ItemsInsecticutor	05	2015	93.60	121027	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	05	2015	183.99	121027	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2015	481.85	121028	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	05	2015	36.00	121028	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	05	2015	183.99	121028	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat ItemsInsecticutor	05	2015	137.80	121028	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2015	100.13	121029	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	05	2015	31.20	121029	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	05	2015	183.99	121029	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2015	104.48	121030	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	05	2015	183.99	121030	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	05	2015	46.80	121030	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	05	2015	46.80	121031	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	05	2015	183.99	121031	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2015	44.80	121031	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	05	2015	183.99	121032	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2015	61.28	121032	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	05	2015	36.40	121032	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2015	183.20	121033	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	05	2015	183.99	121033	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	05	2015	111.80	121033	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	05	2015	36.00	121033	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2015	68.38	121034	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	05	2015	36.00	121034	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	05	2015	183.99	121034	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	05	2015	79.30	121034	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	05	2015	183.99	121035	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	05	2015	63.70	121035	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2015	265.64	121035	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	05	2015	36.00	121035	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	05	2015	183.99	121036	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2015	12.56	121036	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	05	2015	61.10	121036	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2015	420.61	121037	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat ItemsInsecticutor	05	2015	130.00	121037	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD

Property Services	1040	Planned Works	Insecticutor	05	2015	36.00	121037	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	05	2015	183.99	121037	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	05	2015	36.00	121038	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2015	561.24	121038	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	05	2015	67.60	121038	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	05	2015	183.99	121038	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	05	2015	109.20	121039	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	05	2015	183.99	121039	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2015	132.96	121039	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Itemsinsecticutor	05	2015	171.60	121040	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	05	2015	183.99	121040	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	05	2015	36.00	121040	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	05	2015	204.09	121040	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Workshop Engineering	2924	Quality Assurance	WSD91878	05	2015	108.33	121041	23/07/2014	FPIN	EMB EXCELLENCE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91342	05	2015	34.19	121042	09/06/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Workshop Engineering	2070	Tools & Light Equipment	WSD91754	05	2015	14.58	121043	24/07/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WS7 91807	05	2015	410.00	121044	29/07/2014	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91754	05	2015	2.14	121044	31/07/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91587	05	2015	87.93	121046	07/07/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91633	05	2015	42.81	121047	11/07/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA91393	05	2015	86.68	121048	31/07/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA91393	05	2015	21.67	121049	28/07/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91682	05	2015	723.53	121050	17/07/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91682	05	2015	40.71	121051	17/07/2014	FPIN	MOTOR PARTS DIRECT
Catering	4130	Hospitality & Entertaininq	KP MESSCLUB	05	2015	115.24	121052	04/08/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2015	86.30	121053	31/07/2014	FPIN	BRAKE BROS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 121047 / WSD 91633	05	2015	-9.96	121054	17/07/2014	FPIN	MOTOR PARTS DIRECT
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2015	97.04	121055	06/08/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2015	53.85	121056	06/08/2014	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 121050 / WSD 91682	05	2015	-6.07	121057	29/07/2014	FPIN	MOTOR PARTS DIRECT
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2015	146.47	121058	06/08/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2015	29.04	121059	05/08/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2015	16.80	121060	01/08/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2015	171.51	121061	31/07/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2015	129.16	121062	06/08/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91831	05	2015	80.14	121063	31/07/2014	FPIN	MOTOR PARTS DIRECT
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2015	48.46	121064	05/08/2014	FPIN	DIRECT MEATS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91839	05	2015	79.22	121065	01/08/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91838	05	2015	77.36	121066	01/08/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91850	05	2015	81.29	121067	04/08/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91821	05	2015	12.76	121068	05/08/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT RE FPIN 108298 WSD989170	05	2015	-208.03	121069	07/11/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91841	05	2015	82.50	121070	01/08/2014	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91657	05	2015	30.45	121071	15/07/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	2070	Tools & Light Equipment	WSA 91657	05	2015	18.00	121071	15/07/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91707	05	2015	153.52	121072	18/07/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91842	05	2015	388.24	121073	04/08/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	91748	05	2015	360.00	121074	28/07/2014	FPIN	TSI FLOWMETERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT RE FPIN 121072 WSD91707	05	2015	-6.02	121075	23/07/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91832	05	2015	2.93	121076	31/07/2014	FPIN	UNDERWOODS OF COLCHESTER VAUXHALL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91620	05	2015	145.39	121077	10/07/2014	FPIN	A1 PRESSURE WASHERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91853	05	2015	10.50	121078	05/08/2014	FPIN	UNDERWOODS OF COLCHESTER VAUXHALL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91806	05	2015	32.58	121079	30/07/2014	FPIN	AJA METALS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91853	05	2015	2.72	121080	05/08/2014	FPIN	UNDERWOODS OF COLCHESTER VAUXHALL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91709	05	2015	41.70	121081	25/07/2014	FPIN	CHRIS LODER WELDING SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91753	05	2015	46.85	121082	31/07/2014	FPIN	WALTER FRANK & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91373	05	2015	706.85	121083	28/07/2014	FPIN	CONCEPT ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91545/91567/91600/91661/91	05	2015	785.00	121084	31/07/2014	FPIN	W J SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA91777	05	2015	94.03	121085	29/07/2014	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91825	05	2015	55.84	121086	01/08/2014	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA91734	05	2015	75.80	121087	29/07/2014	FPIN	HOLMATRO UK LIMITED
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	05	2015	83.13	121088	31/07/2014	FPIN	KENT FROZEN FOODS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA91793	05	2015	374.10	121089	29/07/2014	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91805	05	2015	76.03	121090	30/07/2014	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA89695	05	2015	55.82	121091	06/12/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91417	05	2015	46.29	121092	19/06/2014	FPIN	LCP ENGINEERING COMPANY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91644	05	2015	44.56	121093	11/07/2014	FPIN	LCP ENGINEERING COMPANY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91460	05	2015	50.30	121094	30/07/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91394	05	2015	145.37	121095	08/07/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	91745	05	2015	610.96	121096	31/07/2014	FPIN	PROJECT PLASTICS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91820	05	2015	37.79	121097	30/07/2014	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91746	05	2015	32.40	121098	24/07/2014	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91683	05	2015	89.81	121099	24/07/2014	FPIN	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 91800	05	2015	34.75	121100	28/07/2014	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91801	05	2015	18.00	121101	28/07/2014	FPIN	SIBBONS LTD
Workshop Engineering	2070	Tools & Light Equipment	WSA 91773	05	2015	77.49	121102	29/07/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91770	05	2015	389.00	121103	24/07/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91787	05	2015	22.75	121104	25/07/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91808	05	2015	62.54	121105	28/07/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91822	05	2015	7.65	121106	30/07/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91853	05	2015	13.93	121107	24/07/2014	FPIN	NBC GROUP
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91826	05	2015	30.60	121108	31/07/2014	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91815	05	2015	6.00	121109	30/07/2014	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91711	05	2015	49.20	121110	25/07/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91643	05	2015	6.10	121111	25/07/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91108	05	2015	47.69	121112	23/06/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	05	2015	11.00	121113	23/07/2014	FPIN	SPRAYBOOTH SERVICES (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91803	05	2015	296.27	121114	29/07/2014	FPIN	GLYN HOPKIN LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91802	05	2015	409.00	121115	29/07/2014	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91788	05	2015	28.19	121116	28/07/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA91760	05	2015	110.30	121117	24/07/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA91760	05	2015	185.56	121118	24/07/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91769	05	2015	73.28	121119	25/07/2014	FPIN	MORELLI GROUP LTD
Purchasing & Supply	2303	Clothing & Footwear	WSA 91769	05	2015	14.69	121119	25/07/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91689	05	2015	175.58	121120	28/07/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA91790	05	2015	277.75	121121	28/07/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA91750	05	2015	128.24	121122	29/07/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91619	05	2015	300.00	121123	31/07/2014	FPIN	GASBAY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90773	05	2015	45.00	121124	28/07/2014	FPIN	GAUGES NORTH WEST LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90773	05	2015	275.00	121125	28/07/2014	FPIN	GAUGES NORTH WEST LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91812	05	2015	65.00	121126	29/07/2014	FPIN	INSIDE OUT VALETING
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91349	05	2015	94.22	121127	23/07/2014	FPIN	J R INDUSTRIES LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	05	2015	51.71	121128	30/07/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	05	2015	4.17	121129	31/07/2014	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91752	05	2015	218.67	12			

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91741	05	2015	25.86	121131	25/07/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91763	05	2015	49.09	121132	25/07/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA91809	05	2015	70.00	121133	29/07/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91781	05	2015	34.46	121134	29/07/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91781	05	2015	54.40	121135	25/07/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91785	05	2015	184.22	121136	29/07/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91781	05	2015	9.01	121137	29/07/2014	FPIN	TRUCKEAST LTD
Workshops Management	3320	Purchase of Machinery & Plant	WSD 917778	05	2015	2185.00	121138	25/07/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91816	05	2015	19.08	121139	30/07/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91744	05	2015	26.66	121140	22/07/2014	FPIN	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 91744	05	2015	23.91	121140	22/07/2014	FPIN	R S COMPONENTS LTD
Property Services	1050	Building Maintenance	LFF shower room: To remedy lea	05	2015	388.49	121141	06/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Workshop Engineering	2070	Tools & Light Equipment	WSD 91731	05	2015	22.08	121142	25/07/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Property Services	1050	Building Maintenance	Hose reel: to remedy leaking h	05	2015	225.09	121143	06/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	To supply CCTV signage for OCAT	05	2015	193.20	121144	06/08/2014	FPIN	FASTSIGNS CHELMSFORD LIMITED
ICT	2040	IT Support & Maintenance	EPI-USE Support for period Apr	05	2015	-22275.00	121145	31/07/2014	FPIN	EPI USE LTD
ICT	B217	Payments in Advance	EPI-USE Support for period Apr	05	2015	22275.00	121145	31/07/2014	FPIN	EPI USE LTD
ICT	2040	IT Support & Maintenance	EPI-USE Support for period Apr	05	2015	-22275.00	121145	31/07/2014	FPIN	EPI USE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA91855	05	2015	117.96	121146	06/08/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Property Services	1050	Building Maintenance	External door to BA Chamber.	05	2015	53.75	121147	06/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
ICT	2510	IT Comms	CONFERENCE CALLS JULY 2014	05	2015	148.77	121149	31/07/2014	FPIN	BRITISH TELECOMMUNICATIONS PLC
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA91855	05	2015	240.87	121150	05/08/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91844	05	2015	264.50	121151	05/08/2014	FPIN	BJS SOLUTIONS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cycle scheme	05	2015	3144.99	121152	11/08/2014	FPIN	TELESCHEME LTD
Human Resources	0960	Occupational Health	CR RE FPIN 113168	05	2015	-50.00	121153	17/02/2014	FPIN	DR P C PATEL AND PARTNERS
Community Safety	4019	Community Safety	EXPENSES - JULY	05	2015	89.20	121154	06/08/2014	FPIN	EXPENSES
Community Safety	4019	Community Safety	EXPENSES - JULY	05	2015	33.30	121155	06/08/2014	FPIN	EXPENSES
ICT	4005	IT Consumables	3M PF22-0W Display privacy fil	05	2015	136.00	121156	06/08/2014	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	3M 23.07 Widescreen Privacy Fi	05	2015	74.00	121156	06/08/2014	FPIN	SILICON ALLEY
Human Resources	4016	Recruitment	External online Advert	05	2015	1295.00	121157	05/08/2014	FPIN	UBM INFORMATION LIMITED
Property Services	1060	Grounds Maintenance	August 2014	05	2015	226.40	121158	05/08/2014	FPIN	LESLEYS BLOOMERS LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	367.20	121159	29/07/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	331.10	121159	29/07/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	115.50	121159	29/07/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	95.20	121159	29/07/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	501.50	121159	29/07/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	119.40	121159	29/07/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	39.80	121159	29/07/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	669.75	121159	29/07/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Toner, black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner black 3530MFP CE250X	05	2015	86.26	121160	04/08/2014	FPIN	XMA LIMITED
Toner, Magenta for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Magenta 3530 MFP CE253A	05	2015	215.38	121160	04/08/2014	FPIN	XMA LIMITED
Toner, Yellow for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Yellow 3530MFP, CE252A	05	2015	115.69	121160	04/08/2014	FPIN	XMA LIMITED
Toner, Yellow for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Bk - MFP 575 CE400X	05	2015	372.72	121161	04/08/2014	FPIN	XMA LIMITED
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Yllw MFP 575 CE402A	05	2015	398.34	121161	04/08/2014	FPIN	XMA LIMITED
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Mag MFP 575 CE403A	05	2015	796.68	121161	04/08/2014	FPIN	XMA LIMITED
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan MFP 575 CE401A	05	2015	531.12	121161	04/08/2014	FPIN	XMA LIMITED
IT Development	4005	IT Consumables	Polycorn CX600 handsets	05	2015	2700.00	121162	05/08/2014	FPIN	SILICON ALLEY
Water Services	2087	Water Services	HR65836	05	2015	375.00	121164	05/08/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Water Services	2087	Water Services	HR65845	05	2015	510.00	121165	05/08/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	200.20	121167	04/08/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	159.20	121167	04/08/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	34.00	121167	04/08/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	231.00	121167	04/08/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	501.50	121167	04/08/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	39.80	121167	04/08/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	61.20	121167	04/08/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	54.40	121167	04/08/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	163.20	121167	04/08/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	306.00	121167	04/08/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	548.63	121167	04/08/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	64.13	121167	04/08/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	27.20	121168	06/08/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	61.20	121168	06/08/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Property Services	1050	Building Maintenance	Recurort: to replace missing	05	2015	132.06	121169	06/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen: copper pipe under kit	05	2015	91.18	121170	06/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen, hot tap is dripping p	05	2015	58.94	121171	06/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	1st fr shower room, ceiling t	05	2015	58.94	121171	06/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Appliance bay double doors. Su	05	2015	289.43	121172	06/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Drill yard: To remake concrete	05	2015	249.89	121173	06/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Service Workshops - Attend OOH	05	2015	195.00	121174	06/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ground floor. Officer's WC wi	05	2015	147.39	121175	06/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Female Showers. Shown whilst	05	2015	53.75	121176	06/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	First floor male showers. Dra	05	2015	53.75	121176	06/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Grd floor disabled toilet: To	05	2015	53.75	121177	06/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To fill voids surroundng powe	05	2015	53.75	121178	06/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To drain down services and sup	05	2015	221.38	121179	06/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Dry riser cabinet: To replace q	05	2015	104.73	121180	06/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	1st floor shower room : Remove	05	2015	181.14	121181	06/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	Carriage	05	2015	12.88	121182	31/07/2014	FPIN	SPECIALISED CANVAS GROUP T/A FLAGMAKERS
Emergency Planning & Civil Protection	4009	Operational Support Costs	Essex Fire & Rescue Digital Pr	05	2015	136.56	121182	31/07/2014	FPIN	SPECIALISED CANVAS GROUP T/A FLAGMAKERS
Purchasing & Supply	2303	Clothing & Footwear	UKISAR USAR Suit, Jacket & Tro	05	2015	75.00	121183	16/07/2014	FPIN	KEELA INTERNATIONAL LTD
Purchasing & Supply	2303	Clothing & Footwear	UKISAR USAR Suit, Jacket & Tro	05	2015	150.00	121183	16/07/2014	FPIN	KEELA INTERNATIONAL LTD
Purchasing & Supply	2303	Clothing & Footwear	UKISAR USAR Suit, Jacket & Tro	05	2015	675.00	121183	16/07/2014	FPIN	KEELA INTERNATIONAL LTD
Purchasing & Supply	2303	Clothing & Footwear	UKISAR USAR Suit, Jacket & Tro	05	2015	675.00	121183	16/07/2014	FPIN	KEELA INTERNATIONAL LTD
Purchasing & Supply	2303	Clothing & Footwear	UKISAR USAR Suit, Jacket & Tro	05	2015	150.00	121183	16/07/2014	FPIN	KEELA INTERNATIONAL LTD
Purchasing & Supply	2303	Clothing & Footwear	UKISAR USAR Suit, Jacket & Tro	05	2015	150.00	121183	16/07/2014	FPIN	KEELA INTERNATIONAL LTD
Postage & Direct Mailing	4003	Postage & Direct Mailing	FRANKING MACHINE CREDIT	05	2015	1000.00	121184	11/08/2014	FPIN	NEPOST LTD CREDIT FOR RCB ACCOUNT
Property Services	2903	Consultancy Fees	Fees for Surveyor	05	2015	662.64	121185	06/08/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mileage	05	2015	39.60	121185	06/08/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	05	2015	88.36	121186	06/08/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	0190	Casual and Temporary Staff	Temporary Staff	05	2015	16.20	121186	06/08/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2 Fees	05	2015	1104.40	121186	06/08/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	05	2015	917.63	121187	06/08/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	05	2015	18.00	121187	06/08/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2 - Fees	05	2015	1104.40	121188	06/08/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	05	2015	1178.00	121189	06/08/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	05	2015	477.60	121190	06/08/2014	FPIN	HAYS SPECIALIST RECRUITMENT LTD
ITTP Development	4005	IT Consumables	11 x Audicodes MediaPack 112	05	2015	450.80	121191	06/08/2014	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	11 x Update Lync Topology and	05	2015	131.25	121191	06/08/2014	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	Update Documentation	05	2015	131.25	121191	06/08/2014	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	11 x Remote support during dep	05	2015	393.75	121191	06/08/2014	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	Annual Support - CHAMPS-MP11X.	05	2015	138.25	121191	06/08/2014	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	11 x Staging	05	2015	262.50	121191	06/08/2014	FPIN	DAMOVO UK LIMITED
Not Analysed	2510	IT Comms	DAISY Boms 31/07/14	05	2015	120.89	121192	06/08/2014	FPIN	DAISEY COMMUNICATIONS LIMITED
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	05	2015	26.00	121193	30/07/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Aids to vision, Dispensing Fee	05	2015	48.00	121193	30/07/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD

Human Resources	0960	Occupational Health	Prescription Safety spectacles	05	2015	51.00	121193	30/07/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Corporate Comms	4008	Media Expenses	Parade News 67	05	2015	100.00	121194	07/08/2014	FPIN	DESIGN MATTERS
Property Services	1040	Planned Works	To empty deep lift pit and jet	05	2015	1191.00	121195	06/08/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	05	2015	45.00	121195	06/08/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	To supply Assmann desks	05	2015	2234.40	121196	06/08/2014	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply filing cabinets as p	05	2015	658.80	121197	06/08/2014	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply Canvero height adius	05	2015	965.40	121198	06/08/2014	FPIN	DAY 2 INTERIORS LTD
Training	4111	Subsistence Allowances	Instructor Development Day at	05	2015	232.50	121200	02/06/2014	FPIN	JERSEY JOE'S
Property Services	1499	Furniture and Fittings	To supply 20 key key safe with	05	2015	96.55	121201	07/08/2014	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Strategic Management Board	2902	Legal Expenses	CASE	05	2015	1880.80	121202	05/08/2014	FPIN	LEGAL
Strategic Management Board	4111	Subsistence Allowances	B & B 08/07/14 FOR 2 NIGHTS	05	2015	225.00	121203	03/07/2014	FPIN	BOURNMOUTH CONVENTION BUREAU LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	11/12/267 Phase 2a. We hereby a	05	2015	147590.00	121204	30/07/2014	FPIN	NORTHSTONE (NI) LIMITED
Technical Services	2030	Operational Equipment Support	BOARDING UP INC NO 13964	05	2015	145.31	121205	10/08/2014	FPIN	KENT BLAXILL & CO LTD
Technical Services	2030	Operational Equipment Support	BOARDING UP INC. NO 14153	05	2015	188.37	121206	10/08/2014	FPIN	KENT BLAXILL & CO LTD
Training	0702	Training Course Fees	735 - Communications Certifica	05	2015	1615.00	121207	30/07/2014	FPIN	PR ACADEMY LTD
Water Services	2087	Water Services	HR65796	05	2015	923.50	121208	06/08/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1499	Furniture and Fittings	To supply 16no map board faiste	05	2015	74.16	121209	05/08/2014	FPIN	NORMAN DAVID MAINTENANCE
Water Services	2087	Water Services	HR65809 REBUILDING CHAMBER	05	2015	330.55	121210	07/08/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR65769	05	2015	973.50	121211	07/08/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1499	Furniture and Fittings	Hire of IT crates	05	2015	62.40	121212	31/07/2014	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Cable Ties	05	2015	6.00	121212	31/07/2014	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of crates	05	2015	11.20	121212	31/07/2014	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Delivery Charge	05	2015	38.00	121212	31/07/2014	FPIN	MASTERCRATE LTD
ICT	2510	IT Comms	MOBILE CHARGES - JULY 14	05	2015	5297.81	121214	23/07/2014	FPIN	VODAFONE LIMITED
ICT	2510	IT Comms	MOBILE CHARGES - JULY 14	05	2015	1397.93	121215	23/07/2014	FPIN	VODAFONE LIMITED
Property Services	1050	Building Maintenance	Side entrance: to clear up Die	05	2015	195.00	121217	31/07/2014	FPIN	PARKVALE SERVICES LTD
Property Services	1050	Building Maintenance	Side entrance: to clear up Die	05	2015	195.00	121218	31/07/2014	FPIN	PARKVALE SERVICES LTD
ICT	2510	IT Comms	PAGER RENTAL SEP - NOV	05	2015	2374.04	121219	06/08/2014	FPIN	PAGEONE COMMUNICATIONS LTD
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	05	2015	161.51	121220	01/08/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	05	2015	123.19	121221	01/08/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	05	2015	343.71	121222	01/08/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	05	2015	379.62	121223	01/08/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	05	2015	240.88	121224	01/08/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Temporary Staff	05	2015	631.22	121225	01/08/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1330	Building Cleaning	Hutton Site	05	2015	189.93	121231	13/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Kelvedon Park	05	2015	348.07	121231	13/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Basildon Fire Station	05	2015	78.57	121231	13/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Billericay Fire Station	05	2015	34.23	121231	13/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Weeley Fire Station	05	2015	32.25	121231	13/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Brentwood Fire Station	05	2015	50.73	121231	13/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Brightlinges Fire Station	05	2015	30.49	121231	13/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Burnham on Crouch Fire Station	05	2015	34.23	121231	13/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Canvey Island Fire Station	05	2015	78.57	121231	13/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Chelmsford Fire Station	05	2015	143.53	121231	13/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Coqueshall Fire Station	05	2015	34.25	121231	13/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Colchester Fire Station	05	2015	50.73	121231	13/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Cornthorpe Fire Station	05	2015	41.45	121231	13/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Dovercourt Fire Station	05	2015	55.73	121231	13/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Epping Fire Station	05	2015	50.73	121231	13/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Braintree Fire Station	05	2015	50.73	121231	13/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Halstead Fire Station	05	2015	34.25	121231	13/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Frinton Fire Station	05	2015	32.25	121231	13/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Harlow Central Fire Station	05	2015	123.81	121231	13/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Grays Fire Station	05	2015	143.53	121231	13/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Hawkevell Fire Station	05	2015	41.45	121231	13/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Clacton Fire Station	05	2015	55.73	121231	13/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Ingatstone Fire Station	05	2015	34.23	121231	13/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Loughton Fire Station	05	2015	97.13	121231	13/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Manningtree Fire Station	05	2015	51.73	121231	13/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Ongar Fire Station	05	2015	55.73	121231	13/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	05	2015	78.57	121231	13/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Great Dunmow Fire Station	05	2015	45.45	121231	13/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	South Woodham Ferriers Fire Sta	05	2015	75.61	121231	13/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tillingham Fire Station	05	2015	1218.25	121231	13/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tollesbury Fire Station	05	2015	28.25	121231	13/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	05	2015	55.73	121231	13/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	West Mersea Fire Station	05	2015	32.25	121231	13/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Great Baddow Fire Station	05	2015	50.73	121231	13/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wivenhoe Fire Station	05	2015	51.73	121231	13/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Incident Command Training	05	2015	34.23	121231	13/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Leigh Fire Station	05	2015	78.57	121231	13/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Maldon Fire Station	05	2015	64.13	121231	13/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Old Harlow Fire Station	05	2015	22.27	121231	13/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Shoeburyness Fire Station	05	2015	22.27	121231	13/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Rochford Fire Station	05	2015	36.73	121231	13/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Sible Hedingham Fire Station	05	2015	34.25	121231	13/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Southend Fire Station	05	2015	143.53	121231	13/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tiptree Fire Station	05	2015	41.45	121231	13/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Urban Search & Rescue	05	2015	50.73	121231	13/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wickford Fire Station	05	2015	34.23	121231	13/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Withersfield Fire Station	05	2015	1218.25	121231	13/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Service Training Centre, Witha	05	2015	78.57	121231	13/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Fleet Workshops	05	2015	97.13	121231	13/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Rochford Fire Station	05	2015	36.73	121231	13/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Rochford Fire Station	05	2015	-36.73	121231	13/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Orsett Fire Station	05	2015	143.53	121231	13/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1050	Building Maintenance	Small Toilet flush is broken,	05	2015	162.77	121232	08/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	1st Floor Shower not working -	05	2015	597.16	121233	08/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen: to remedy leaking tap	05	2015	176.60	121234	08/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Leaking Tap i	05	2015	129.78	121235	08/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen: Remedy defective wate	05	2015	204.88	121236	08/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	05	2015	3367.76	121239	05/08/2014	FPIN	HALL FUELS
ICT	2510	IT Comms	MONTHLY CHARGES AUGUST 2014	05	2015	231.50	121240	30/07/2014	FPIN	EE LTD
Catering	2017	Canteen Equipment	Investigate Moorwood Vulcan ov	05	2015	69.00	121242	30/07/2014	FPIN	CATERCARE CATERING EQUIPMENT LTD
Technical Services	2031	Managed Personal Protective Equipment	Replacement Recycled Tunic for	05	2015	122.56	121243	06/08/2014	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Replacement Recycled Firehood	05	2015	17.79	121243	06/08/2014	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 47418 Tariq Khan	05	2015	216.34	121244	07/08/2014	FPIN	BALLYCLARE LIMITED
Property Services	2903	Consultancy Fees	1213/294 Retention	05	2015	355.01	121250	31/07/2014	FPIN	INFLETON WOOD
Property Services	2903	Consultancy Fees	1213/293B- watch room refurbis	05	2015	893.26	121251	31/07/2014	FPIN	INGLETON WOOD
Property Services	1040	Planned Works	To empty deep lift pit and jet	05	2015	1191.00	121252	06/08/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	05	2015	45.00	121252	06/08/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Technical Services	2030	Operational Equipment Support	Tally - FDS Officer (ICS) C/W	05	2015	12.75	121253	08/08/2014	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2030	Operational Equipment Support	P & P RECORDED	05	2015	4.99	121253	08/08/2014	FPIN	CLIFTON CANVAS DEVELOPMENTS
Property Services	1050	Building Maintenance	Rear Stationed Radiator leak	05	2015	20.28	121254	08/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Loughton Drift Tower - Leaking	05	2015	133.74	121255	08/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Brentwood - Cistern in Ground	05	2015	153.40	121256	08/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD

Property Services	1050	Building Maintenance	External to main aarage: To re	05	2015	137.20	121257	08/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Hot Tap in Mens toilet very ha	05	2015	64.50	121258	06/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Fire Extinguisher.Dry Powd 1Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Fire Extinguisher.Dry Powd 1Kg	05	2015	162.80	121259	25/07/2014	FPIN	JACTONE PRODUCTS LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2015	17.00	121259	25/07/2014	FPIN	JACTONE PRODUCTS LTD
Property Services	1050	Building Maintenance	Control room: To supply delive	05	2015	96.00	121260	30/07/2014	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1050	Building Maintenance	IT Server room: to provide 4	05	2015	248.00	121261	30/07/2014	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	To carry out inspection of fill	05	2015	153.00	121262	30/07/2014	FPIN	CHRISTY COOLING SERVICES LTD
Finance & Pay	2903	Consultancy Fees	Reports	05	2015	37.92	121263	01/08/2014	FPIN	DUN & BRADSTREET LTD
Finance & Pay	2903	Consultancy Fees	Reports	05	2015	37.92	121263	01/08/2014	FPIN	DUN & BRADSTREET LTD
ICT	4005	IT Consumables	Reports	05	2015	37.92	121263	01/08/2014	FPIN	DUN & BRADSTREET LTD
ICT	4005	IT Consumables	Call off order for Cat 5e cabl	05	2015	192.34	121264	08/08/2014	FPIN	C S ELECTRICAL ESSEX LTD
ICT	4005	IT Consumables	Call off order for Cat 5e cabl	05	2015	213.45	121264	08/08/2014	FPIN	C S ELECTRICAL ESSEX LTD
ICT	4005	IT Consumables	Call off order for Cat 5e cabl	05	2015	257.88	121264	08/08/2014	FPIN	C S ELECTRICAL ESSEX LTD
Not Analysed	2903	Consultancy Fees	1112/272 - Various Fire Statio	05	2015	457.29	121265	31/07/2014	FPIN	INGLETON WOOD
Property Services	1050	Building Maintenance	Carry out repairs to external	05	2015	1459.69	121266	04/08/2014	FPIN	COPWELD LTD
Property Services	1321	Water Meters	01/08/14 WICKFORD	05	2015	81.17	121267	05/08/2014	FPIN	ESSEX & SUFFOLK WATER
Emergency Planning & Civil Protection	4009	Operational Support Costs	To print UKRO Challengeo Essex	05	2015	94.05	121272	06/08/2014	FPIN	BALLANTYNE EDWARDS LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	To print Extinction Team to r	05	2015	420.84	121273	06/08/2014	FPIN	BALLANTYNE EDWARDS LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	To print Fire and Rescue to re	05	2015	81.50	121272	06/08/2014	FPIN	BALLANTYNE EDWARDS LTD
Operations	6887	Events	SS204 FOTL Black Polo Shirt -	05	2015	257.40	121273	07/08/2014	FPIN	BALLANTYNE EDWARDS LTD
Operations	6887	Events	Carriagoe	05	2015	12.00	121273	07/08/2014	FPIN	BALLANTYNE EDWARDS LTD
Operations	6887	Events	SS204 FOTL Black Polo Shirt -	05	2015	46.80	121273	07/08/2014	FPIN	BALLANTYNE EDWARDS LTD
Operations	6887	Events	SS204 FOTL Black Polo Shirt -	05	2015	245.70	121273	07/08/2014	FPIN	BALLANTYNE EDWARDS LTD
Operations	6887	Events	SS204 FOTL Black Polo Shirt -	05	2015	35.10	121273	07/08/2014	FPIN	BALLANTYNE EDWARDS LTD
Operations	6887	Events	SS204 FOTL Black Polo Shirt -	05	2015	198.90	121273	07/08/2014	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	High Vis Waistcoat Yellow Mediu	05	2015	27.18	121274	07/08/2014	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	High Vis Waistcoat Yellow Xlar	05	2015	30.20	121274	07/08/2014	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	High Vis Waistcoat Yellow Larg	05	2015	30.20	121274	07/08/2014	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	PW002 Portwest Euro work cover	05	2015	45.66	121275	07/08/2014	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	PW002 Portwest Euro work cover	05	2015	45.66	121275	07/08/2014	FPIN	BALLANTYNE EDWARDS LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	121276 new control room electr	05	2015	84.00	121276	21/07/2014	FPIN	C S ELECTRICAL ESSEX LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	121276 rf to 209000000000	05	2015	-84.00	121276	21/07/2014	FPIN	C S ELECTRICAL ESSEX LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	FF42 to FF45: To supply and i	05	2015	744.24	121276	21/07/2014	FPIN	C S ELECTRICAL ESSEX LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	New control room: Dix.zno 4 ga	05	2015	84.00	121276	21/07/2014	FPIN	C S ELECTRICAL ESSEX LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Minor Housie supply and instal	05	2015	25.20	121276	21/07/2014	FPIN	C S ELECTRICAL ESSEX LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Phase 2: Fix new gang Power b	05	2015	714.76	121276	21/07/2014	FPIN	C S ELECTRICAL ESSEX LTD
Human Resources	0960	Occupational Health	Physio Treat May 14	05	2015	234.00	121277	31/05/2014	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Physio Ass May 14	05	2015	180.00	121277	31/05/2014	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Physio Ass June 14	05	2015	135.00	121278	30/06/2014	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Physio Treat June 14	05	2015	546.00	121278	30/06/2014	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Physio Ass July 14	05	2015	315.00	121278	31/07/2014	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Physio Treat July 14	05	2015	585.00	121279	31/07/2014	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Physio Treat Apr 14	05	2015	728.00	121280	01/05/2014	FPIN	THE INJURY CARE CLINICS LTD
Human Resources	0960	Occupational Health	Physio Ass April 14	05	2015	140.00	121280	01/05/2014	FPIN	THE INJURY CARE CLINICS LTD
Human Resources	0960	Occupational Health	Physio Ass May 14	05	2015	70.00	121281	01/06/2014	FPIN	THE INJURY CARE CLINICS LTD
Human Resources	0960	Occupational Health	Physio Treat May 14	05	2015	390.00	121281	01/06/2014	FPIN	THE INJURY CARE CLINICS LTD
Human Resources	0960	Occupational Health	Physio Ass June 14	05	2015	390.00	121282	01/07/2014	FPIN	THE INJURY CARE CLINICS LTD
Human Resources	0960	Occupational Health	Physio Treat June 14	05	2015	416.00	121282	01/07/2014	FPIN	THE INJURY CARE CLINICS LTD
Human Resources	0960	Occupational Health	Physio Ass July 14	05	2015	70.00	121283	01/08/2014	FPIN	THE INJURY CARE CLINICS LTD
Human Resources	0960	Occupational Health	Physio Treat July 14	05	2015	598.00	121283	01/08/2014	FPIN	THE INJURY CARE CLINICS LTD
Property Services	1040	Planned Works	Witham TC	05	2015	327.00	121284	04/08/2014	FPIN	INTROLAND LTD
Property Services	1040	Planned Works	Southend	05	2015	327.00	121285	04/08/2014	FPIN	INTROLAND LTD
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (Ea	05	2015	8.04	121286	31/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	05	2015	44.59	121286	31/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	05	2015	45.60	121286	31/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2015	82.83	121286	31/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	05	2015	11.09	121285	31/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	05	2015	55.22	121287	31/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	05	2015	14.76	121287	31/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2085	Breathing Apparatus	O' Ring. CvI Connector. (H40)	05	2015	48.00	121288	01/08/2014	FPIN	DRAEGER SAFETY UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	05	2015	7.40	121289	30/07/2014	FPIN	ALTBERG LTD
Purchasing & Supply	2303	Clothing & Footwear	Resole Peacemaker P3 Aqua boo	05	2015	37.50	121289	30/07/2014	FPIN	ALTBERG LTD
ICT	4005	IT Consumables	Logitech Headphone (PC)	05	2015	110.00	121290	07/08/2014	FPIN	DATA PRO IT LIMITED
Property Services	1050	Building Maintenance	Install 2 x Full Span on the	05	2015	231.01	121291	21/07/2014	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1325	Water Meters	29/07/14 WEST MERSEA	05	2015	55.96	121292	29/07/2014	FPIN	ANGLIAN WATER
Property Services	1322	General Services	29/07/14 WEST MERSEA	05	2015	67.35	121292	29/07/2014	FPIN	ANGLIAN WATER
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 121346	05	2015	-3.89	121293	07/08/2014	FPIN	BRAKE BROS LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	05	2015	2148.80	121294	08/08/2014	FPIN	HALL FUELS
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	05	2015	362.85	121296	28/07/2014	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	05	2015	270.60	121297	06/08/2014	FPIN	A & J RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	05	2015	1163.28	121298	11/08/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Training	0702	Training Course Fees	Hydra Facilitators Course 5th	05	2015	585.00	121299	08/08/2014	FPIN	COLLEGE OF POLICING
Training	4111	Subsistence Allowances	Accommodation Fees	05	2015	364.50	121299	08/08/2014	FPIN	COLLEGE OF POLICING
Property Services	1050	Building Maintenance	Kit room: To repair/refix hand	05	2015	104.03	121300	06/08/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Ground floor, Lobby/Stairs ar	05	2015	33.14	121301	06/08/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	1st floor, IT Workshop Room.	05	2015	64.57	121302	06/08/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Kitchen. Walls next to extern	05	2015	540.65	121303	05/08/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Appliance bay door: To re- fix	05	2015	134.79	121304	06/08/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Replace missing ceiling tile f	05	2015	113.10	121305	08/08/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Pole Drop. Doors not closing	05	2015	40.00	121306	08/08/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Hire of 2 crates	05	2015	4.34	121307	31/07/2014	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of crates	05	2015	43.40	121308	31/07/2014	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of IT crates	05	2015	241.80	121308	31/07/2014	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of crates	05	2015	245.00	121309	31/07/2014	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of IT crates	05	2015	327.60	121309	31/07/2014	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Cable ties	05	2015	24.00	121309	31/07/2014	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Delivery Charge	05	2015	48.00	121309	31/07/2014	FPIN	MASTERCRATE LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	05	2015	447.25	121310	12/08/2014	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	05	2015	485.10	121311	12/08/2014	FPIN	SUCCESS RECRUIT LIMITED
Training	2016	Fitness Equipment	To Investigate Cost of Repair	05	2015	35.00	121312	08/08/2014	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To Investigate Cost of Repair	05	2015	35.00	121313	08/08/2014	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To Investigate Cost of Repair	05	2015	35.00	121314	08/08/2014	FPIN	SPORTSAFE UK LTD
ITTP Development	2040	IT Support & Maintenance	Real-Time testing exercise wit	05	2015	820.00	121315	11/08/2014	FPIN	REMSDAQ LTD
ITTP Development	2040	IT Support & Maintenance	Real-Time testing exercise wit	05	2015	82.00	121315	11/08/2014	FPIN	REMSDAQ LTD
ITTP Development	2040	IT Support & Maintenance	Real-Time testing exercise wit	05	2015	820.00	121315	11/08/2014	FPIN	REMSDAQ LTD
Property Services	1330	Building Cleaning	To carry out deep clean to carp	05	2015	145.00	121316	01/08/2014	FPIN	PARKVALE SERVICES LTD
ICT	2040	IT Support & Maintenance	OSHENS - Observation Module An	05	2015	300.00	121317	08/04/2014	FPIN	OPTIMA DIAGNOSTICS LIMITED
ICT	4005	IT Consumables	OSHENS - Observation Module	05	2015	2600.00	121317	08/04/2014	FPIN	OPTIMA DIAGNOSTICS LIMITED
Property Services	1330	Building Cleaning	6vrd skp. To be located to si	05	2015	215.00	121318	12/08/2014	FPIN	KART A WAY LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	264.15	121319	13/08/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	178.40	121319	13/08/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	52.83	121319	13/08/2014	FPIN	KILOFORCE LTD T/A GBN
Community Safety	4019	Community Safety	730475 Rexel Ice Wallet Durabl	05	2015	13.89	121320	12/08/2014	FPIN	STAF-EXPRESS LTD.
Corporate Commis	4008	Media Services	386836 Duracell Battery Rechar	05	2015	23.10	121320	12/08/2014	FPIN	STAF-EXPRESS LTD.
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	239.00	121321	11/08/2014	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Purchasing & Supply	2303	Clothing & Footwear	56627 Panther 8.0 SZ - Size 10	05	2015	37.65	121322	11/08/2014	FPIN	HI-TEC SPORTS UK LTD

Purchasing & Supply	2303	Clothing & Footwear	Miscellaneous	05	2015	5.00	121322	11/08/2014	FPIN	HI-TEC SPORTS UK LTD
Human Resources	0960	Occupational Health	HEPATITIS B VACCINATION	05	2015	100.00	121323	04/08/2014	FPIN	THE NEW FOLLY
Community Safety	4019	Community Safety	EXPENSES - MAY	05	2015	48.15	121324	12/08/2014	FPIN	EXPENSES
Community Safety	4019	Community Safety	EXPENSES - JULY	05	2015	138.60	121325	12/08/2014	FPIN	EXPENSES
Community Safety	4019	Community Safety	EXPENSES - AUGUST	05	2015	30.15	121326	12/08/2014	FPIN	EXPENSES
Property Services	1499	Furniture and Fittings	E47	05	2015	11.20	121327	04/08/2014	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	TFS	05	2015	8.35	121327	04/08/2014	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	E17	05	2015	8.35	121327	04/08/2014	FPIN	FAST KEY SERVICES LTD
Property Services	1050	Building Maintenance	To draw up standard specificat	05	2015	440.00	121328	12/08/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Front Door. Rescue Pump. W/II	05	2015	266.20	121329	12/08/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	05	2015	146.25	121330	12/08/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
ICT	2040	IT Support & Maintenance	Renewal of Huddle Professional	05	2015	14400.00	121331	13/08/2014	FPIN	HUDDLE
ICT	2040	IT Support & Maintenance	Renewal of Huddle Professional	05	2015	-14400.00	121331	13/08/2014	FPIN	HUDDLE
ICT	B217	Payments in Advance	Renewal of Huddle Professional	05	2015	14400.00	121331	13/08/2014	FPIN	HUDDLE
Property Services	1321	Water Meters	22/07/14 CHELMSFORD	05	2015	685.33	121332	30/07/2014	FPIN	ESSEX & SUFFOLK WATER
Catering	2017	Canteen Equipment	Investigate Bartlet F18G/911 s	05	2015	99.00	121333	08/08/2014	FPIN	CATERCARE CATERING EQUIPMENT LTD
Finance & Pay	4201	Insurance - EL, PL, Property etc	CREDIT RE FPIN 119374	05	2015	-18000.00	121336	13/08/2014	FPIN	ACN LTD
Finance & Pay	4201	Insurance - EL, PL, Property etc	BROKING FEE 30/06/14-30/06/15	05	2015	18000.00	121336	13/08/2014	FPIN	ACN LTD
Property Services	1499	Furniture and Fittings	Furniture and Fittings	05	2015	6.20	121338	07/08/2014	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Furniture and Fittings	05	2015	33.70	121339	24/07/2014	FPIN	FAST KEY SERVICES LTD
Pritt Med 20G Stick Adhesive	B205	Stocks & WIP (Purchasing & Supply Stores)	BANNER MEDIUM GLUE STICK 20g	05	2015	1.68	121340	30/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
D SHARP	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencil Sharpener	05	2015	1.76	121340	30/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
Deflecto Met Waste Bin 14L R Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Met Waste Bin 14Lr	05	2015	96.30	121340	30/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
Swordfish Can Sharpener 8M 3m	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencil Sharpener	05	2015	1.76	121340	30/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
Envelope padded size 2 (205 x245mm)	B205	Stocks & WIP (Purchasing & Supply Stores)	Envelope, padded size 2	05	2015	31.58	121340	30/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
MR B K SHARMA	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencil Sharpener	05	2015	1.76	121340	30/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Fs Doc Wallet 32Mm Buff	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Doc Wallet 32Mm Buff	05	2015	4.84	121340	30/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Med Ballpoint Pen Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Re	05	2015	3.99	121340	30/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
Ba B/B Env 324X229 115G P&S Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba B/B Env 324X229 A4 P&S Ma	05	2015	16.30	121340	30/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Orange	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Orange	05	2015	2.97	121340	30/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 2 Rinq Binder 25Mm Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Rinq Binder 25mm Red	05	2015	7.78	121340	30/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1050	Building Maintenance	To supply and install 1no manu	05	2015	580.00	121341	12/08/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear Door. Rescue Pump bay. C	05	2015	187.00	121341	12/08/2014	FPIN	HS DOOR SYSTEMS LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	05	2015	98.55	121342	31/07/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	05	2015	9.07	121342	31/07/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2015	30.05	121344	11/08/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2015	125.25	121345	13/08/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2015	654.18	121346	07/08/2014	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2015	101.12	121347	11/08/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2015	100.96	121348	12/08/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2015	23.15	121349	08/08/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2015	42.79	121350	07/08/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2015	41.38	121351	14/08/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2015	33.23	121352	13/08/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2015	47.70	121353	12/08/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2015	73.46	121354	11/08/2014	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91877	05	2015	5.10	121355	06/08/2014	FPIN	ANGLO HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA91836	05	2015	213.91	121356	01/08/2014	FPIN	ANGLO NET LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	91829	05	2015	143.10	121357	31/07/2014	FPIN	EMERGENCY ONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91486	05	2015	125.00	121358	31/07/2014	FPIN	GASBAY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91889	05	2015	75.00	121359	06/08/2014	FPIN	GASBAY
Purchases	B207	Stocks & WIP (Fleet Stores)	91874	05	2015	18.14	121360	06/08/2014	FPIN	GENPLUS SYSTEMS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	91875	05	2015	72.34	121361	06/08/2014	FPIN	PUNPLUS SYSTEMS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91712/WSA91894	05	2015	280.03	121362	07/08/2014	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91856	05	2015	35.85	121363	06/08/2014	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91856	05	2015	3.46	121364	06/08/2014	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91911	05	2015	46.12	121365	08/08/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91926	05	2015	64.00	121366	04/08/2014	FPIN	ANGLO HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA91893	05	2015	123.84	121367	07/08/2014	FPIN	ANGLO HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91866	05	2015	33.33	121368	06/08/2014	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91900	05	2015	89.92	121369	08/08/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91900	05	2015	33.20	121370	07/08/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91830	05	2015	50.22	121371	06/08/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91249	05	2015	19.00	121372	25/07/2014	FPIN	GRAN SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	91794	05	2015	430.50	121373	01/08/2014	FPIN	FLAMESKILL LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91775	05	2015	550.51	121374	25/07/2014	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91774	05	2015	338.50	121375	25/07/2014	FPIN	ATS EUROMASTER LIMITED
Purchasing & Supply	4001	Stationery	VARIOUS STATIONERY	05	2015	46.30	121376	25/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91932	05	2015	425.00	121377	12/08/2014	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91943	05	2015	30.42	121378	31/07/2014	FPIN	COLCHESTER SKP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA91869	05	2015	276.73	121379	07/08/2014	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91856	05	2015	29.61	121380	07/08/2014	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91856	05	2015	1.72	121381	06/08/2014	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91649	05	2015	199.11	121382	24/07/2014	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA91873	05	2015	639.98	121383	06/08/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91881	05	2015	42.12	121384	06/08/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91929	05	2015	11.91	121385	08/08/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91929	05	2015	33.69	121386	07/08/2014	FPIN	JOHN GROSE GROUP LTD
Operations	2401	Laundry	WSD91942	05	2015	533.80	121387	26/07/2014	FPIN	JOHNSONS APPARELMASTER
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	To supply and install 2000x100	05	2015	2768.55	121388	09/07/2014	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance Contract -	05	2015	157.60	121389	18/08/2014	FPIN	C R SWIFT LANDSCAPING LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cyclescheme	05	2015	1683.33	121390	18/08/2014	FPIN	CYCLEScheme LTD
Essex Civil Prot ECC	0702	Training Course Fees	Writing for the Web course on	05	2015	750.00	121391	04/08/2014	FPIN	ROD LAIRD ORGANISATION
Training	0702	Training Course Fees	LGV Cat C Training	05	2015	950.00	121392	12/08/2014	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0702	Training Course Fees	DSA Tests	05	2015	230.00	121392	12/08/2014	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	COURIER CHARGES	05	2015	15.00	121393	08/08/2014	FPIN	LIFT COMPONENTS LTD
Drop Newt Lift Key	B205	Stocks & WIP (Purchasing & Supply Stores)	Drop Release Blank End Key	05	2015	245.00	121393	08/08/2014	FPIN	LIFT COMPONENTS LTD
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan MFP 575 CE401A	05	2015	265.56	121394	08/08/2014	FPIN	XMA LIMITED
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Ylw MFP 575 CE402A	05	2015	398.34	121394	08/08/2014	FPIN	XMA LIMITED
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Mag MFP 575 CE403A	05	2015	796.68	121394	08/08/2014	FPIN	XMA LIMITED
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Bk - MFP 575 CE400X	05	2015	372.72	121394	08/08/2014	FPIN	XMA LIMITED
Toner, Magenta for HP CM530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Magenta 3530 MFP CE253A	05	2015	115.69	121395	08/08/2014	FPIN	XMA LIMITED
Toner, black for HP CM530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner black 3530MFP CE250X	05	2015	86.26	121395	08/08/2014	FPIN	XMA LIMITED
SALIX STAINLESS STEEL FABRICATIONS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500ML	05	2015	25.00	121396	07/08/2014	FPIN	S P SERVICES (UK) LTD
Saline Solution 500ML Dm-50070	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500ML	05	2015	25.00	121396	07/08/2014	FPIN	S P SERVICES (UK) LTD
Saline Sol Eye 20ML Dm-50078	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution Eye 20ML	05	2015	123.75	121396	07/08/2014	FPIN	S P SERVICES (UK) LTD
Dressings:Adh W/P Blue 38X38Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressings:Adh W/P Blue 38X38 M	05	2015	95.20	121396	07/08/2014	FPIN	S P SERVICES (UK) LTD
Eye Pad No 16	B205	Stocks & WIP (Purchasing & Supply Stores)	Eye Pad No 16	05	2015	10.00	121396	07/08/2014	FPIN	S P SERVICES (UK) LTD
Clovo Film Sure 100M Roll 50073	B205	Stocks & WIP (Purchasing & Supply Stores)	Clovo Film Sure 100M Roll	05	2015	7.50	121396	07/08/2014	FPIN	S P SERVICES (UK) LTD
Glove Disp Purple Nitrile L 50	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	05	2015	178.50	121396	07/08/2014	FPIN	S P SERVICES (UK) LTD
Glove Disp Purple Nitrile X 12	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitrile	05	2015	297.50	121396	07/08/2014	FPIN	S P SERVICES (UK) LTD
Bandage No 1 Dm-50063	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 1	05	2015	7.20	121396	07/08/2014	FPIN	S P SERVICES (UK) LTD
Bandage No 3 Dm-50065	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 3	05	2015	7.80	121396	07/08/2014	FPIN	S P SERVICES (UK) LTD
PLASTIC EXTRUDERS LTD	B205	Stocks & WIP (Purchasing & Supply								

Strategic Management Board	6099	Subscriptions - Corporate	Subscription to Fire Magazine	05	2015	-1612.80	121397	15/08/2014	FPIN	PAVILION PUBLISHING AND MEDIA LTD
Strategic Management Board	B217	Payments in Advance	Subscription to Fire Magazine	05	2015	3225.60	121397	15/08/2014	FPIN	PAVILION PUBLISHING AND MEDIA LTD
Strategic Management Board	6099	Subscriptions - Corporate	Subscription to Fire Magazine	05	2015	1612.80	121397	15/08/2014	FPIN	PAVILION PUBLISHING AND MEDIA LTD
Strategic Management Board	6099	Subscriptions - Corporate	Subscription to Fire Magazine	05	2015	1612.80	121397	15/08/2014	FPIN	PAVILION PUBLISHING AND MEDIA LTD
Water Services	2087	Water Services	Adaptor, False Spindle SL 47A	05	2015	810.90	121398	31/07/2014	FPIN	PURBRIGHT CASTINGS LTD
Water Services	2087	Water Services	Carriage	05	2015	59.75	121398	31/07/2014	FPIN	PURBRIGHT CASTINGS LTD
Water Services	2087	Water Services	Adaptor, False Spindle SL 47	05	2015	880.13	121398	31/07/2014	FPIN	PURBRIGHT CASTINGS LTD
Water Services	2087	Water Services	metal surcharge 0.13/Kq estima	05	2015	11.41	121398	31/07/2014	FPIN	PURBRIGHT CASTINGS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Relocation of Ops and Risk Ric	05	2015	131.25	121399	12/08/2014	FPIN	RICOH UK LIMITED (Northampton)
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Relocation of Exec Services Ri	05	2015	131.25	121400	12/08/2014	FPIN	RICOH UK LIMITED (Northampton)
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Relocation of Media and Commun	05	2015	131.25	121401	12/08/2014	FPIN	RICOH UK LIMITED (Northampton)
ICT	4005	IT Consumables	ROC Request Number: 212865 - F	05	2015	795.00	121402	31/07/2014	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	4005	IT Consumables	Contingency	05	2015	795.00	121402	31/07/2014	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	4005	IT Consumables	Data retrieval from loqoina ta	05	2015	397.50	121402	31/07/2014	FPIN	ROC SYSTEMS CONSULTING LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Professional fees in	05	2015	3000.00	121403	24/07/2014	FPIN	REVELL ARCHITECTURE AND ENGINEERING
Training	0715	Training Development & Support	Delivery	05	2015	4.17	121405	30/07/2014	FPIN	SCREWFIX DIRECT LTD
Training	0715	Training Development & Support	58532 Wheelbarrow	05	2015	38.33	121405	30/07/2014	FPIN	SCREWFIX DIRECT LTD
Property Services	1050	Building Maintenance	CREDIT FPIN 118638	05	2015	-110.00	121406	15/08/2014	FPIN	KIRKMAN & JOURNAIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90947	05	2015	127.80	121407	04/08/2014	FPIN	STIRLING MEDICAL & SCIENTIFIC LIMITED
Property Services	1499	Furniture and Fittings	Hire of IT crates	05	2015	179.40	121408	31/07/2014	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Delivery Charge	05	2015	48.00	121408	31/07/2014	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Cable Ties	05	2015	24.00	121408	31/07/2014	FPIN	MASTERCRATE LTD
Property Services	1330	Building Cleaning	To carry out deep clean of the	05	2015	245.00	121410	08/08/2014	FPIN	PARKVALE SERVICES LTD
Training	0702	Training Course Fees	753 - Advanced Professional Ce	05	2015	87.00	121411	13/08/2014	FPIN	QA ASSOCIATES
Training Shoe, mens size 8)	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8	05	2015	515.80	121412	12/08/2014	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 11)	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11	05	2015	644.75	121412	12/08/2014	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 11.5)	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11.5	05	2015	128.95	121412	12/08/2014	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 9)	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9	05	2015	1031.02	121412	12/08/2014	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 10)	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10	05	2015	644.75	121412	12/08/2014	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 10.5)	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5	05	2015	128.95	121412	12/08/2014	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	05	2015	650.00	121414	11/08/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	05	2015	2600.00	121414	11/08/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	05	2015	1950.00	121414	11/08/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	05	2015	-1300.00	121414	11/08/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	05	2015	1300.00	121414	11/08/2014	FPIN	MANAGED RESOURCE LTD
ITTP Development	0190	Casual and Temporary Staff	Temporary Staff	05	2015	1300.00	121414	11/08/2014	FPIN	MANAGED RESOURCE LTD
ITTP Development	0190	Casual and Temporary Staff	Temporary Staff	05	2015	1300.00	121414	11/08/2014	FPIN	MANAGED RESOURCE LTD
Property Services	4003	Postage & Direct Mailing	POSTAGE METER CREDIT	05	2015	1000.00	121415	16/08/2014	FPIN	NEOPOST LTD CREDIFON RCCB ACCOUNT
Finance & Pav	2903	Consultancy Fees	Single Person discount review	05	2015	333.92	121416	15/08/2014	FPIN	MALDON DISTRICT COUNCIL
ICT	4005	IT Consumables	Upgrade to 8.1.10 per Day	05	2015	3300.00	121418	31/07/2014	FPIN	ROC SYSTEMS CONSULTING LTD
Occupational Resources	0900	Occupational Health	MEDICAL REPORT	05	2015	60.00	121436	12/08/2014	FPIN	BASILDON & THURROCK UNIVERSITY HOSPITALS
Property Services	1050	Building Maintenance	To supply and install 1no mush	05	2015	248.00	121436	12/08/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Side entrance: To repair side	05	2015	191.40	121437	12/08/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance Bay, Rear door no 1.	05	2015	189.75	121438	12/08/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance bay: To remedy defec	05	2015	165.00	121439	12/08/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To supply and install 1no FAAC	05	2015	216.00	121440	12/08/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Barrier: To repair manual over	05	2015	183.70	121440	12/08/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay Door, Magnetic contact pos	05	2015	198.00	121441	12/08/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay Door, Orange electrical f	05	2015	202.40	121442	12/08/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay, Rear Bay Doors, Cables	05	2015	165.00	121443	12/08/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	WC No 1, Blocked, Reported Ke	05	2015	66.00	121444	13/08/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Urinals, Unblock, Leaking.	05	2015	88.00	121444	13/08/2014	FPIN	ARVON DRAIN CLEARING
Casualty Inmob Strap 3 Dm50061	B205	Stocks & WIP (Purchasing & Supply Stores)	Strap - Casualty immobilising.	05	2015	128.95	121445	12/08/2014	FPIN	DODDIED LTD
Operations	2026	First Aid	Dressing Burns Water Gel 100 X	05	2015	92.50	121445	12/08/2014	FPIN	DODDIED LTD
Operations	2026	First Aid	Burn Dressing, Cool Jel. 125ml	05	2015	18.40	121445	12/08/2014	FPIN	DODDIED LTD
Lint Absorb Cotton 20Cmx30	B205	Stocks & WIP (Purchasing & Supply Stores)	Lint Absorb Cotton 20Cmx30	05	2015	71.40	121446	12/08/2014	FPIN	DODDIED LTD
Property Services	1050	Building Maintenance	KP 1st Flr glass house - suppl	05	2015	3316.90	121447	31/07/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Loughton - Boiler Room - Leski	05	2015	106.93	121448	31/07/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	STC Witham - Radiators in Class	05	2015	32.10	121449	31/07/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	STC Witham -very hot water in	05	2015	32.10	121449	31/07/2014	FPIN	BALM & DAVIES LTD
Technical Services	2085	Breathing Apparatus	O' Ring,LDV to Mask, R	05	2015	14.20	121450	08/08/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Medium Pressure Hose, Re	05	2015	114.80	121450	08/08/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Shoulder Pad RIGHT - 3351281	05	2015	126.90	121450	08/08/2014	FPIN	DRAEGER SAFETY UK LTD
Istonic Sports Drink	B205	Stocks & WIP (Purchasing & Supply Stores)	Istonic, Drive ISO 20	05	2015	150.60	121451	13/08/2014	FPIN	CUP DISTRIBUTION LTD
ICT	2510	IT Comms	CHARGES FOR ESSEX FIRE2 SIM	05	2015	67.46	121456	31/07/2014	FPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Comms	CHARGES FOR ESSEX FIRE1 SIM	05	2015	425.18	121456	31/07/2014	FPIN	7E COMMUNICATIONS LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	05	2015	1104.40	121457	13/08/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	0190	Casual and Temporary Staff	Temporary Staff	05	2015	28.80	121457	13/08/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	05	2015	477.60	121458	13/08/2014	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Community Safety	4019	Community Safety	CREDIT RE FPIN 115428	05	2015	-1000.00	121459	16/08/2014	FPIN	THE AWARD SCHEME LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	05	2015	746.34	121460	13/08/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Unable to set Alarm, panel is	05	2015	133.13	121461	14/08/2014	FPIN	BLAKE CONTRACTORS LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	05	2015	4248.00	121462	11/08/2014	FPIN	HALL FUELS
ICT	4005	IT Consumables	511643 Nokia Lumina 630 Brodit	05	2015	70.60	121463	13/08/2014	FPIN	CO-STAR ELECTRONIC COMPONENTS
Property Services	1499	Furniture and Fittings	To supply 40mm Sulted padlocks	05	2015	64.20	121464	14/08/2014	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	To supply Sulted 10 lever clos	05	2015	319.80	121465	14/08/2014	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	2903	Consultancy Fees	Fees for August -	05	2015	1104.40	121466	13/08/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1040	Planned Works	Planned Works	05	2015	90.00	121467	13/08/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Planned Works	05	2015	90.00	121467	13/08/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Planned Works	05	2015	150.00	121467	13/08/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Planned Works	05	2015	90.00	121467	13/08/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Planned Works	05	2015	90.00	121467	13/08/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Planned Works	05	2015	90.00	121467	13/08/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Planned Works	05	2015	90.00	121467	13/08/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Packing Charge	05	2015	2.75	121468	12/08/2014	FPIN	DRINKMASTER LTD
Chocolate Drink In Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup Cadbury Chocolate Drin	05	2015	54.00	121468	12/08/2014	FPIN	DRINKMASTER LTD
Technical Services	2085	Breathing Apparatus	BacTalk Download Kit 90359-02	05	2015	420.00	121470	13/08/2014	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Glass Visors 336100261	05	2015	621.15	121470	13/08/2014	FPIN	INTERSPIRO LTD
Property Services	1040	Planned Works	CREDIT RE FPIN 118186	05	2015	-182.50	121471	14/08/2014	FPIN	BLAKE CONTRACTORS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91827	05	2015	88.00	121472	24/07/2014	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91827	05	2015	255.00	121473	22/07/2014	FPIN	THE WINDSCREEN COMPANY
Corporate Comms	4008	Media Expenses	DCFO Filming	05	2015	350.00	121474	15/08/2014	FPIN	BILLYPIX LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91749	05	2015	66.43	121475	25/07/2014	FPIN	TNT INTERNATIONAL
Corporate Comms	4008	Media Expenses	Young Firefighter Banners	05	2015	172.50	121476	13/08/2014	FPIN	SOVEREIGN INSIGNIA LTD T/A IMPAMARK
Corporate Comms	4008	Media Expenses	Young Firefighter Banners	05	2015	-172.50	121476	13/08/2014	FPIN	SOVEREIGN INSIGNIA LTD T/A IMPAMARK
Corporate Comms	4008	Media Expenses	Young Firefighter Banners	05	2015	172.50	121476	13/08/2014	FPIN	SOVEREIGN INSIGNIA LTD T/A IMPAMARK
Technical Services	2031	Managed Personal Protective Equipment	Activity 47511 - Ken Humbersto	05	2015	57.72	121477	11/08/2014	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 47511 - Ken Humbersto	05	2015	57.72	121478	11/08/2014	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 47529 Replacement for	05	2015	17.79	121479	14/08/2014	FPIN	BALLYCLARE LIMITED
Property Services	1322	General Services	24/07/14 BA TRAINING	05	2015	164.69	121480	09/08/2014	FPIN	ANGLIAN WATER
Property Services	1322	General Services	22/07/14 CHELMSFORD	05	2015	585.86	121481	09/08/2014	FPIN	ANGLIAN WATER
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	356.67	121482	06/08/2014	FPIN	ADECCO UK LTD
Property Services	1050	Building Maintenance	Intruder Alarm, Attend site o	05	2015	213.75	121484	14/08/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Fire alarm, Activation, Pane	05	2015	153.59	121485	15/08/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Recaption, Monitor for barrier	05	2015	67.50	121486	15/08/2014	FPIN	BLAKE CONTRACTORS LTD
Human Resources	0963	Childcare Vouchers	Childcare Vouchers August	05	2015	7434.56	121487	15/08/2014	FPIN	FIDELITI LIMITED

Technical Services	2085	Breathing Apparatus	Filter.	R	05	2015	177.65	121488	12/08/2014	FPIN	DRAEGER SAFETY UK LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a Planning Con		05	2015	4.96	121489	24/07/2014	FPIN	DHA PLANNING & DEVELOPMENT CONSULTANTS
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a Planning Con		05	2015	225.00	121489	24/07/2014	FPIN	DHA PLANNING & DEVELOPMENT CONSULTANTS
Catering	0190	Casual and Temporary Staff	Temporary Staff		05	2015	252.45	121490	06/08/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff		05	2015	50.49	121491	06/08/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff		05	2015	252.45	121492	06/08/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff		05	2015	50.49	121493	06/08/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff		05	2015	196.35	121493	06/08/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff		05	2015	44.88	121494	06/08/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff		05	2015	44.88	121495	06/08/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff		05	2015	89.76	121496	06/08/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff		05	2015	44.88	121497	06/08/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff		05	2015	302.94	121498	06/08/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff		05	2015	302.94	121499	06/08/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Corporate Comms	4008	Media Expenses	DCFO Filming		05	2015	500.00	121501	19/07/2014	FPIN	BILLYPIX LIMITED
Technical Services	2085	Breathing Apparatus	Testing of twin pack cylinders		05	2015	1518.00	121502	14/08/2014	FPIN	CYLINDER TESTING & SALES UK LTD
Property Services	2903	Consultancy Fees	CREDIT RE FFIN 119570		05	2015	-1076.71	121508	08/08/2014	FPIN	INGLETON WOOD
Technical Services	2085	Breathing Apparatus	Head Harness R26279		05	2015	1508.20	121510	14/08/2014	FPIN	DRAEGER SAFETY UK LTD
Property Services	1950	Building Maintenance	Air Con. Investigate unit and		05	2015	330.00	121511	18/08/2014	FPIN	CHRISTY COOLING SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur		05	2015	2144.00	121512	13/08/2014	FPIN	HALL FUELS
Saus & Beans S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Saus & Beans S Heat 24		05	2015	183.60	121513	12/08/2014	FPIN	CANLAND UK (HOT PACK) LTD
Spice Veg Riqatori S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Spice Veg Riqatori S Heat 24		05	2015	91.80	121513	12/08/2014	FPIN	CANLAND UK (HOT PACK) LTD
Veg Curry S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Veg Curry S Heat 24		05	2015	91.80	121513	12/08/2014	FPIN	CANLAND UK (HOT PACK) LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc		05	2015	23.00	121513	12/08/2014	FPIN	CANLAND UK (HOT PACK) LTD
Pillowcase Cotton	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillowcase Cotton		05	2015	97.30	121514	11/08/2014	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff		05	2015	134.64	121515	13/08/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff		05	2015	44.88	121516	13/08/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff		05	2015	44.88	121517	13/08/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff		05	2015	302.94	121518	13/08/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff		05	2015	252.45	121519	13/08/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff		05	2015	50.49	121520	13/08/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff		05	2015	252.45	121521	13/08/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff		05	2015	252.45	121522	13/08/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff		05	2015	50.49	121523	13/08/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff		05	2015	196.35	121523	13/08/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff		05	2015	50.49	121524	13/08/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	2017	Canteen Equipment	Granular Salt 25KG (EA) 299-00		05	2015	15.84	121525	08/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To		05	2015	93.76	121525	08/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (		05	2015	10.36	121525	08/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detol Multi Purpose Surface T		05	2015	10.50	121525	08/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L		05	2015	9.84	121525	08/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser		05	2015	9.84	121525	08/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray		05	2015	5.52	121526	06/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml		05	2015	4.32	121526	06/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Detol Surface Cleaner 500ml		05	2015	17.50	121526	06/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Handle Aluminium Mop Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Handle Aluminium Mop Yellow		05	2015	9.00	121526	06/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L		05	2015	15.90	121526	06/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes: Lavatory With Holder	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes: Lavatory With Holder		05	2015	6.84	121526	06/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Builders - Plastic 15L Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L		05	2015	8.85	121526	06/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg		05	2015	15.84	121526	06/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)		05	2015	2.94	121526	06/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg		05	2015	44.36	121526	06/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner All Purpose Lem 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purpose Lem 5L		05	2015	16.24	121526	06/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BUCKINGHAMSHIRE & MILTON KEYNES FIRE AUTHORITY	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L		05	2015	8.85	121526	06/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Roll 8538 Scott 320	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Roll 8538 Scott 320		05	2015	120.36	121527	08/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel.6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel. 6661, White K/Clark		05	2015	351.60	121527	08/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Detol Surface Cleaner 500ml		05	2015	21.00	121527	08/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tee Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tee Towel White 475 X 725Mm		05	2015	2.45	121527	08/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (		05	2015	10.36	121528	12/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detol Multi Purpose Surface T		05	2015	21.00	121528	12/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe		05	2015	44.59	121528	12/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde		05	2015	24.32	121528	12/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E		05	2015	11.09	121528	12/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To		05	2015	46.88	121528	12/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu		05	2015	22.80	121529	07/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E		05	2015	33.27	121529	07/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (EA) 15.1		05	2015	2.70	121529	07/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Ha		05	2015	4.50	121529	07/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mophead Push In Socket Y		05	2015	2.58	121529	07/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detol Multi Purpose Surface T		05	2015	21.00	121529	07/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl		05	2015	4.10	121529	07/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA		05	2015	2.86	121529	07/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L		05	2015	5.88	121529	07/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser		05	2015	9.84	121529	07/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe		05	2015	44.59	121529	07/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6336 Kleenex Antibacterial Han		05	2015	27.44	121529	07/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Brasso Liquid Metal Polish 175		05	2015	4.30	121529	07/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 Green Hand Scourer 220x150		05	2015	2.26	121529	07/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	4005	IT Consumables	Bury Easy Touch Pro Bluetooth		05	2015	178.84	121530	15/08/2014	FPIN	CO-STAR ELECTRONIC COMPONENTS
Property Services	0190	Casual and Temporary Staff	Temporary Staff		05	2015	1178.00	121531	15/08/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2. Install dou		05	2015	899.00	121532	12/08/2014	FPIN	C ELECTRICAL, ESSEX LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a Btflowrd fro		05	2015	2557.00	121533	31/07/2014	FPIN	CONVEYARDS DWB
Operations	4110	Travelling Expenses	Rail Ticket, Rayleigh to Coven		05	2015	42.20	121534	18/08/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Bill back		05	2015	2.00	121534	18/08/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Transaction fee		05	2015	6.50	121534	18/08/2014	FPIN	CAPITA TRAVEL AND EVENTS LTD
Essex Civil Prot ECC	4001	Stationery	Table smart napkins white pack		05	2015	3.74	121536	30/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	elense anti static screen cloth		05	2015	7.10	121536	30/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Banner A4 divider printed 1-20		05	2015	3.50	121536	30/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Banner A4 Divider Printed A-Z		05	2015	3.70	121536	30/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Caterpack paper plates white		05	2015	4.88	121536	30/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Caterpack water cup blue packe		05	2015	1.88	121536	30/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Banner A4 divider 20 part prin		05	2015	11.30	121536	30/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Saedler lunocolor whiteboard		05	2015	11.34	121536	30/07/2014	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1499	Furniture and Fittings	Lever on lock to locker in kit		05	2015	69.20	121539	19/08/2014	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	2903	Consultancy Fees	1314/323 Office/Corridor Refur		05	2015	370.06	121540	18/08/2014	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1314/323 Office/Corridor Refur		05	2015	383.64	121540	18/08/2014	FPIN	INGLETON WOOD
Property Services	0190	Casual and Temporary Staff	Temporary Staff		05	2015	1148.57	121541	18/08/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	CS_EOL_F_VWSE Z90D7 16GB/4GB -		05	2015	2209.10	121542	16/08/2014	FPIN	DELI CORPORATION LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff		05	2015	302.94	1			

Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	44.88	121550	30/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	44.88	121551	30/07/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1050	Building Maintenance	Kitchen: To replace circuit bo	05	2015	375.58	121555	18/08/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Corporate Comms	4008	Media Expenses	Parade News 68	05	2015	100.00	121556	20/08/2014	FPIN	DESIGN MATTERS
ITTP Development	4005	IT Consumables	Travel Expenses for attendance	05	2015	200.00	121558	18/08/2014	FPIN	CRITICAL SIMULATIONS LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Artwork for BA Logo Book	05	2015	80.00	121559	14/08/2014	FPIN	CIRCLE SERVICES GROUP
Safety classes Bole Poliorised	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses, polarised, Bol	05	2015	26.10	121560	13/08/2014	FPIN	GMK LIMITED
GLASGOW CALEDONIAN UNIVERSITY	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses - Bole CONTPSI	05	2015	499.00	121560	13/08/2014	FPIN	GMK LIMITED
Safety glasses, Bole clear lens	B205	Stocks & WIP (Purchasing & Supply Stores)	Safety glasses - Bole CONTPSI	05	2015	499.00	121560	13/08/2014	FPIN	GMK LIMITED
Visiting Cards	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards	05	2015	256.00	121561	15/08/2014	FPIN	CIRCLE SERVICES GROUP
Technical Services	2030	Operational Equipment Support	ECLNIMH - Eclipse battery	05	2015	57.00	121562	14/08/2014	FPIN	ANGLOCO LTD
Technical Services	2030	Operational Equipment Support	Eclipse desk top charger & ada	05	2015	155.00	121562	14/08/2014	FPIN	ANGLOCO LTD
Technical Services	2030	Operational Equipment Support	Carriage	05	2015	22.50	121562	14/08/2014	FPIN	ANGLOCO LTD
Technical Services	2085	Breathing Apparatus	Filter, R	05	2015	16.15	121563	15/08/2014	FPIN	DRAEGER SAFETY UK LTD
Property Services	1050	Building Maintenance	Attend site, isolate electrics	05	2015	90.00	121564	20/08/2014	FPIN	C S ELECTRICAL ESSEX LTD
Corporate Comms	4008	Media Expenses	Design Support	05	2015	200.00	121569	20/08/2014	FPIN	DESIGN MATTERS
Operations - USAR	6899	Miscellaneous Expenses	NET FEES	05	2015	28.60	121573	30/07/2014	FPIN	ARK VETERINARY CENTRE
Property Services	1040	Planned Works	CREDIT 121: FPIN 119153	05	2015	-225.00	121574	21/08/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Purchasing & Supply	4001	Stationery	0450087 - blademaker safety k	05	2015	37.12	121576	12/08/2014	FPIN	BANNER BUSINESS SERVICES LTD
Ear Plugs Foam	B205	Stocks & WIP (Purchasing & Supply Stores)	Ear Plugs Foam	05	2015	44.62	121577	13/08/2014	FPIN	ARCO LTD
Jerry Can 20 Litre	B205	Stocks & WIP (Purchasing & Supply Stores)	Jerry Can 20 Litre	05	2015	26.78	121577	13/08/2014	FPIN	ARCO LTD
Finance & Pay	4028	Bank Charges	BANK CHARGES JULY 14	05	2015	710.40	121579	07/08/2014	FPIN	LLOYDS BANK
Property Services	1050	Building Maintenance	LFF Room. Erradicate mice. R	05	2015	110.00	121580	20/08/2014	FPIN	MID-ESSEX PEST CONTROL
Property Services	1330	Building Cleaning	Canvey Island Fire Station	05	2015	207.04	121581	19/08/2014	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Corringham Community Safety Ce	05	2015	103.52	121581	19/08/2014	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Grays Fire Station	05	2015	1682.21	121581	19/08/2014	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Basildon Fire Station	05	2015	1145.20	121581	19/08/2014	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Orsett Fire Station	05	2015	1939.35	121581	19/08/2014	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Incident Command Training, Lai	05	2015	388.20	121581	19/08/2014	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Brentwood Fire Station	05	2015	776.40	121581	19/08/2014	FPIN	PINNACLE ESSEX
Technical Services	2030	Operational Equipment Support	Baq - Statfast basic kit	05	2015	225.00	121582	15/08/2014	FPIN	WEBER RESCUE UK LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	05	2015	21.50	121582	15/08/2014	FPIN	WEBER RESCUE UK LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP 2920-24G 24 Ports Manageabl	05	2015	5824.00	121583	12/08/2014	FPIN	SILICON ALLEY
Board - Lobby Control	B205	Stocks & WIP (Purchasing & Supply Stores)	Board - Lobby Control	05	2015	424.00	121584	12/08/2014	FPIN	PRECISION UNITS (DORSET) LTD
Board - Lobby Control	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2015	17.50	121584	12/08/2014	FPIN	PRECISION UNITS (DORSET) LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	239.00	121585	18/08/2014	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	05	2015	447.25	121586	18/08/2014	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	05	2015	485.10	121587	18/08/2014	FPIN	SUCCESS RECRUIT LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cyclescheme	05	2015	1974.16	121588	25/08/2014	FPIN	CYCLEScheme LTD
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	05	2015	379.25	121589	08/08/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Temporary Staff	05	2015	1219.22	121589	08/08/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Temporary Staff	05	2015	538.35	121591	08/08/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Sub Officer's Room. Window re	05	2015	112.55	121592	14/08/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Drill Tower. Remove old timbe	05	2015	53.33	121593	14/08/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Drill Tower. Inside base of t	05	2015	26.67	121593	14/08/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Watch Room. Desk top broken.	05	2015	49.14	121594	14/08/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Supply 2no terras fencing pane	05	2015	190.52	121594	14/08/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	CZ206NT-10S Cadenza Straight S	05	2015	29.99	121596	16/08/2014	FPIN	ALEXANDRA PLC
Catering	2017	Canteen Equipment	Investigate Miele Professional	05	2015	140.00	121599	21/08/2014	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Property Services	1050	Building Maintenance	MCU. Corrosion to ceiling in	05	2015	3786.96	121600	11/08/2014	FPIN	COPWELD LTD
Property Services	1050	Building Maintenance	Air Con. Replace pump and unb	05	2015	197.41	121601	13/08/2014	FPIN	CHRISTY COOLING SERVICES LTD
Meatballs & Pasta S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pasta S Heat 24	05	2015	180.00	121602	19/08/2014	FPIN	CANLAND UK (HOT PACK) LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2015	45.40	121602	19/08/2014	FPIN	CANLAND UK (HOT PACK) LTD
Saus & Beans S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Saus & Beans S Heat 24	05	2015	180.00	121602	19/08/2014	FPIN	CANLAND UK (HOT PACK) LTD
Chicken Casse S Heating 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Casse S Heating 24	05	2015	180.00	121602	19/08/2014	FPIN	CANLAND UK (HOT PACK) LTD
Lanc Hotpot S Heating 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Lanc Hotpot S Heating 24	05	2015	180.00	121602	19/08/2014	FPIN	CANLAND UK (HOT PACK) LTD
Chick Doplaza Curry S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Chick Doplaza Curry S Heat 24	05	2015	180.00	121602	19/08/2014	FPIN	CANLAND UK (HOT PACK) LTD
Property Services	1050	Building Maintenance	Internal lobby door. Further	05	2015	47.52	121603	08/08/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Rear Entrance Door. Adj store	05	2015	112.00	121604	14/08/2014	FPIN	NORMAN DAVID MAINTENANCE
Community Safety	4019	Community Safety	EXPENSES - JULY	05	2015	34.20	121606	14/08/2014	FPIN	EXPENSES
Community Safety	4019	Community Safety	EXPENSES - JULY	05	2015	10.00	121607	20/08/2014	FPIN	EXPENSES
Community Safety	4019	Community Safety	EXPENSES - AUGUST	05	2015	27.90	121608	20/08/2014	FPIN	EXPENSES
Operations	4009	Operational Support Costs	Rental charge @ £35.00 per app	05	2015	560.00	121609	22/08/2014	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	Site charge @ £50.00 per site	05	2015	550.00	121610	22/08/2014	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	Rental charge @ £35.00 per app	05	2015	1680.00	121609	22/08/2014	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Community Safety	4019	Community Safety	EXPENSES - JULY	05	2015	43.20	121610	26/08/2014	FPIN	EXPENSES
Operations	4009	Operational Support Costs	Rental charge @ £35.00 per app	05	2015	560.00	121611	22/08/2014	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	Rental charge @ £35.00 per app	05	2015	525.00	121611	22/08/2014	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	Site charge @ £50.00 per site	05	2015	550.00	121611	22/08/2014	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	Rental charge @ £35.00 per app	05	2015	385.00	121612	21/08/2014	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	Site charge @ £50.00 per site	05	2015	550.00	121612	21/08/2014	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	Site charge @ £50.00 per site	05	2015	550.00	121613	21/08/2014	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	Rental charge @ £35.00 per app	05	2015	770.00	121613	21/08/2014	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	SITE CHARGE @ £50.00 PER SITE	05	2015	550.00	121614	21/08/2014	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	RENTAL CHARGE @ £35.00 PER APP	05	2015	770.00	121614	21/08/2014	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Community Safety	4019	Community Safety	EXPENSES JULY 2014	05	2015	41.40	121615	26/08/2014	FPIN	EXPENSES
Community Safety	4019	Community Safety	EXPENSES JULY 2014	05	2015	130.50	121616	26/08/2014	FPIN	EXPENSES
Community Safety	4019	Community Safety	EXPENSES JULY 2014	05	2015	18.00	121616	26/08/2014	FPIN	EXPENSES
Community Safety	4019	Community Safety	EXPENSES JULY 2014	05	2015	57.90	121617	26/08/2014	FPIN	EXPENSES
Human Resources	0960	Occupational Health	occupational Health Medical Rep	05	2015	250.00	121618	15/08/2014	FPIN	WORKS WONDERS OCCUPATIONAL HEALTH LTD
Operations	4111	Subsistence Allowances	91747	05	2015	84.70	121619	31/07/2014	FPIN	2468 GROUP
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91702	05	2015	37.00	121620	04/08/2014	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91865	05	2015	6.28	121621	05/08/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91865	05	2015	12.76	121622	08/08/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91903	05	2015	95.08	121623	08/08/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91926	05	2015	24.26	121624	11/08/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91876	05	2015	304.00	121625	06/08/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91861	05	2015	192.00	121626	29/07/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91858	05	2015	5.43	121627	05/08/2014	FPIN	MOTOR PARTS DIRECT
Operations	3404	Vehicle Spares	WSD 91871	05	2015	28.11	121628	06/08/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91879	05	2015	37.47	121629	06/08/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91885	05	2015	3.65	121630	06/08/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91886	05	2015	13.03	121631	06/08/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91888	05	2015	18.18	121632	06/08/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91872	05	2015	59.95	121633	06/08/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91896	05	2015	21.70	121634	07/08/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91818	05	2015	2808.03	121635	01/08/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91849	05	2015	27.75	121636	04/08/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91895	05	2015	106.68	121637	09/08/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91902	05	2015	48.73	121638	07/08/2014	FPIN	UNDERWOODS OF COLCHESTER VAUXHALL
Catering	4130	Hospitality & Entertainment	KP - MESSCLUB	05	2015	124.47	121639	01/08/2014	FPIN	TYNDALLS BAKERY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91882	05	2015	30.73	121640	06/08/2014	FPIN	MORELLI GROUP LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 91882	05	2015	22.68	121640	06/08/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91882	05	2015	69.57	121641	07/08/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91882	05	2015	35.68	121642	07/08/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91908	05	2015	23.42	121643	08/08/2014	FPIN	MORELLI GROUP LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91901	05	2015	42.50	121644	12/08/2014	FPIN	PVL UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91904	05	2015	11.25	121645	08/08/2014	FPIN	UNDERWOODS OF COLCHESTER VAUXHALL
Workshops Management Control	3201	Petrol and Diesel	FUEL	05	2015	173.11	121646	31/07/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
	4005	IT Consumables	Sparepart Stock to be re-charge	05	2015	2830.00	121656	25/08/2014	FPIN	FREQUENTIS
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	05	2015	12.90	121658	13/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
CLEAN MACHINE UK LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner, surface - Flash Lemon	05	2015	43.04	121659	13/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner, Surface, Flash Lemon	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner, surface - Flash Lemon	05	2015	43.04	121659	13/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	05	2015	15.84	121659	13/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	05	2015	40.80	121659	13/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bin Pedal White 50 Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Bin pedal white 50 ltr	05	2015	35.92	121659	13/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	R86 Green Hand Scourer 220x150	05	2015	3.39	121660	19/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	05	2015	4.90	121660	19/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	05	2015	17.50	121660	19/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	05	2015	10.36	121660	19/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	2024	Cleaning Equipment	Endbac Cleaner Sanitiser Powde	05	2015	5.79	121660	19/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Community Safety	1050	Building Maintenance	Repair weeping hot water pipe	05	2015	224.48	121661	21/08/2014	FPIN	BALM & DAVIES LTD
	4019	Community Safety	Contact Cards for Volunteers	05	2015	89.00	121662	21/08/2014	FPIN	CIRCLE SERVICES GROUP
ICT	4005	IT Consumables	Call off order for Cat 5e cabl	05	2015	228.65	121665	22/08/2014	FPIN	C S ELECTRICAL ESSEX LTD
ICT	4005	IT Consumables	Call off order for Cat 5e cabl	05	2015	384.53	121664	22/08/2014	FPIN	C S ELECTRICAL ESSEX LTD
ICT	4005	IT Consumables	Call off order for Cat 5e cabl	05	2015	257.88	121664	22/08/2014	FPIN	C S ELECTRICAL ESSEX LTD
ICT	4005	IT Consumables	Call off order for Cat 5e cabl	05	2015	228.61	121664	22/08/2014	FPIN	C S ELECTRICAL ESSEX LTD
ICT	4005	IT Consumables	Call off order for Cat 5e cabl	05	2015	516.44	121664	22/08/2014	FPIN	C S ELECTRICAL ESSEX LTD
ICT	4005	IT Consumables	Call off order for Cat 5e cabl	05	2015	384.53	121664	22/08/2014	FPIN	C S ELECTRICAL ESSEX LTD
ICT	4005	IT Consumables	Call off order for Cat 5e cabl	05	2015	483.95	121664	22/08/2014	FPIN	C S ELECTRICAL ESSEX LTD
Caterina	0190	Casual and Temporary Staff	Temporary Staff	05	2015	252.45	121715	20/08/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	252.45	121716	20/08/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	50.49	121717	20/08/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	44.88	121718	20/08/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Caterina	0190	Casual and Temporary Staff	Temporary Staff	05	2015	44.88	121718	20/08/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Caterina	0190	Casual and Temporary Staff	Temporary Staff	05	2015	89.76	121720	20/08/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Caterina	0190	Casual and Temporary Staff	Temporary Staff	05	2015	44.88	121721	20/08/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Caterina	0190	Casual and Temporary Staff	Temporary Staff	05	2015	44.88	121723	20/08/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	252.45	121724	20/08/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	302.94	121725	20/08/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91768	05	2015	543.57	121731	31/07/2014	FPIN	LARSD PLANT SERVICES LIMITED
Finance & Pay	2903	Consultancy Fees	Paylips, PDfS & Postage - Augu	05	2015	603.76	121733	20/08/2014	FPIN	PROLOG PRINT MEDIA LTD
Operations	2401	Laundry	Laundry - 21.07.14 to 17.08.14	05	2015	830.09	121734	17/08/2014	FPIN	PHS BESAFE PROTECTIVE CLOTHING LTD
Technical Services	2030	Operational Equipment Support	Sealfit Advantage 275N automati	05	2015	2772.00	121735	19/08/2014	FPIN	SAFEQUIP LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	05	2015	7.95	121735	19/08/2014	FPIN	SAFEQUIP LTD
Training	4111	Subsistence Allowances	STC - CATERING	05	2015	23.04	121736	10/08/2014	FPIN	TYNDALLS BAKERY
Corporate Comms	0190	Casual and Temporary Staff	Temporary Staff	05	2015	514.67	121743	08/08/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91742	05	2015	660.00	121738	28/07/2014	FPIN	THE WILL-BURT COMPANY (EU) LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91940	05	2015	17.98	121739	12/08/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91951	05	2015	14.76	121740	13/08/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91935	05	2015	270.68	121741	12/08/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91854	05	2015	5.10	121742	06/08/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91922	05	2015	2.80	121743	11/08/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91944	05	2015	8.42	121744	12/08/2014	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	WSA 91944	05	2015	48.36	121744	12/08/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91948	05	2015	4.92	121745	12/08/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91947	05	2015	29.14	121746	12/08/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91952	05	2015	19.98	121747	13/08/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91949	05	2015	3.70	121748	13/08/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91955	05	2015	68.65	121749	13/08/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91955	05	2015	13.73	121750	13/08/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	05	2015	72.00	121751	31/07/2014	FPIN	NORFOLK TRUCK & VAN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91880	05	2015	22.96	121752	06/08/2014	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91847 / 8	05	2015	26.18	121753	04/08/2014	FPIN	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 91847 / 8	05	2015	6.99	121753	04/08/2014	FPIN	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 91864	05	2015	59.95	121754	12/08/2014	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91862	05	2015	14.50	121755	06/08/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	2070	Tools & Light Equipment	WSA 91862	05	2015	20.50	121755	06/08/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91913	05	2015	268.32	121756	06/08/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91936	05	2015	230.00	121757	06/08/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91919	05	2015	42.11	121758	12/08/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91914	05	2015	38.41	121759	13/08/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91924	05	2015	44.78	121760	12/08/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91959	05	2015	35.46	121761	13/08/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91939	05	2015	200.86	121762	13/08/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91924	05	2015	13.84	121763	14/08/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91919	05	2015	124.53	121764	14/08/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91905	05	2015	95.50	121765	11/08/2014	FPIN	THE WOLF SAFETY LAMP CO LTD
Operations	3404	Vehicle Spares	WSD 91905	05	2015	189.50	121765	11/08/2014	FPIN	THE WOLF SAFETY LAMP CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	91891 / 91892	05	2015	23.51	121766	07/08/2014	FPIN	WURTH UK LTD
Purchasing & Supply	2303	Clothing & Footwear	91891 / 91892	05	2015	128.39	121766	07/08/2014	FPIN	WURTH UK LTD
Caterina	4130	Hospitality & Entertaining	KP - MESSCLUB	05	2015	71.16	121767	14/08/2014	FPIN	TYNDALLS BAKERY
Purchases	B207	Stocks & WIP (Fleet Stores)	KP - MESSCLUB	05	2015	46.60	121768	22/08/2014	FPIN	TYNDALLS BAKERY
Caterina	4130	Hospitality & Entertaining	KP - MESSCLUB	05	2015	84.47	121769	18/08/2014	FPIN	DIRECT MEATS
Caterina	4130	Hospitality & Entertaining	KP - MESSCLUB	05	2015	40.02	121770	19/08/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	05	2015	66.14	121771	20/08/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	05	2015	89.91	121772	20/08/2014	FPIN	DIRECT MEATS
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	159.20	121773	12/08/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Caterina	0190	Casual and Temporary Staff	Temporary Staff	05	2015	367.20	121773	12/08/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Caterina	0190	Casual and Temporary Staff	Temporary Staff	05	2015	231.00	121773	12/08/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Caterina	0190	Casual and Temporary Staff	Temporary Staff	05	2015	123.20	121773	12/08/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Caterina	0190	Casual and Temporary Staff	Temporary Staff	05	2015	501.50	121773	12/08/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Caterina	0190	Casual and Temporary Staff	Temporary Staff	05	2015	95.20	121773	12/08/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Caterina	0190	Casual and Temporary Staff	Temporary Staff	05	2015	548.63	121773	12/08/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	200.20	121774	19/08/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	61.20	121774	19/08/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Caterina	0190	Casual and Temporary Staff	Temporary Staff	05	2015	501.50	121774	19/08/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Caterina	0190	Casual and Temporary Staff	Temporary Staff	05	2015	605.63	121774	19/08/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Caterina	0190	Casual and Temporary Staff	Temporary Staff	05	2015	115.50	121774	19/08/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Caterina	0190	Casual and Temporary Staff	Temporary Staff	05	2015	119.40	121774	19/08/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	367.20	121774	19/08/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91991	05	2015	12.74	121775	06/08/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91935	05	2015	13.20	121776	13/08/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91953	05	2015	47.67	121777	13/08/2014	FPIN	MORELLI GROUP LTD
Purchasing & Supply	2303	Clothing & Footwear	WSA 91953	05	2015	5.16	121777	13/08/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	92007	05	2015	22.68	121778	18/08/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91979	05	2015	131.10	121779	15/08/2014	FPIN	ORWELL TRUCKS LTD
Operations	3404	Vehicle Spares	91867	05	2015	327.60	121780	07/08/2014	FPIN	PREMIER HAZARD LTD
Operations	3404	Vehicle Spares	91897	05	2015	512.00	121781	07/08/2014	FPIN	PREMIER HAZARD LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91916	05	2015	9.65	121782	12/08/2014	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91945	05	2015	109.50	121783	12/08/2014	FPIN	R S COMPONENTS LTD
Workshop Engineering	2070	Tools & Light Equipment	WSD 91917	05	2015	438.00	121784	12/08/2014	FPIN	R S COMPONENTS LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92003	05	2015	274.78	121785	13/08/2014	FPIN	SAFETY KLEEN UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91987	05	2015	132.62	121786	15/08/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91899	05	2015	16.51	121787	08/08/2014	FPIN	T N T UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91823	05	2015	12.31	121788	01/08/2014	FPIN	T N T UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91592	05	2015	283.53	121789	11/08/2014	FPIN	WALTER FRANK & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91992	05	2015	45.00	121790	16/07/2014	FPIN	THE WINDSCREEN COMPANY
Purchasing & Supply	1310	Cleaning products	WSD 91995	05	2015	104.75	121791	25/07/2014	FPIN	WIPE IT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91925	05	2015	222.75	121792	15/08/2014	FPIN	WRIGHTPART LTD
Operations	4111	Subsistence Allowances	NO ORDER	05	2015	85.80	121794	06/08/2014	FPIN	2468 GROUP
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91789	05	2015	801.00	121795	01/08/2014	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91931	05	2015	166.69	121796	14/08/2014	FPIN	BLUEITE GRAPHICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91950	05	2015	64.19	121797	13/08/2014	FPIN	CHASSIS-CAB LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER	05	2015	31.11	121798	12/08/2014	FPIN	HAFLINGER TECHNIK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA91859	05	2015	36.66	121799	07/08/2014	FPIN	HOLMATRO UK LIMITED
Training	4111	Subsistence Allowances	TC MESS CLUB	05	2015	10.43	121800	11/08/2014	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91980	05	2015	66.34	121801	14/08/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91963	05	2015	6.74	121802	14/08/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91978	05	2015	7.48	121803	15/08/2014	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91993	05	2015	792.72	121804	28/07/2014	FPIN	CHELMER PNEUMATICS & COMPRESSORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91811	05	2015	120.00	121805	31/07/2014	FPIN	FASEKO LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91994	05	2015	100.00	121806	21/07/2014	FPIN	GEMCO SERVICE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91907	05	2015	5.95	121807	11/08/2014	FPIN	GEMCO EQUIPMENT LTD
Workshop Engineering	2071	Calibration of Equipment	WSD91907	05	2015	1315.56	121807	11/08/2014	FPIN	GEMCO EQUIPMENT LTD
Workshop Engineering	2070	Tools & Equipment	WSD91907	05	2015	93.59	121807	11/08/2014	FPIN	GEMCO EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91954	05	2015	821.65	121808	13/08/2014	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91710	05	2015	931.33	121809	11/08/2014	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91712/WSA91894	05	2015	36.65	121810	14/08/2014	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91906	05	2015	71.29	121811	14/08/2014	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91969	05	2015	120.00	121812	18/08/2014	FPIN	INSIDE OUT VALETING
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91975	05	2015	50.87	121813	15/08/2014	FPIN	IPSWICH TPS
Catering	4130	Hospitality & Entertaining	HQ MESS CLUB	05	2015	80.42	121814	14/08/2014	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	HQ MESS CLUB	05	2015	176.87	121815	21/08/2014	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	HQ MESS CLUB	05	2015	96.97	121816	14/08/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	HQ MESS CLUB	05	2015	87.52	121817	19/08/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	HQ MESS CLUB	05	2015	131.83	121818	21/08/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	HQ MESS CLUB	05	2015	85.62	121819	26/08/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	HQ MESS CLUB	05	2015	18.95	121820	22/08/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	HQ MESS CLUB	05	2015	53.31	121821	20/08/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	HQ MESS CLUB	05	2015	70.47	121822	18/08/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	HQ MESS CLUB	05	2015	44.79	121823	15/08/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	HQ MESS CLUB	05	2015	23.58	121824	19/08/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	HQ MESS CLUB	05	2015	31.28	121825	21/08/2014	FPIN	DONALD FREESTON
Training	4130	Hospitality & Entertaining	TC MESS CLUB	05	2015	8.25	121826	18/08/2014	FPIN	DONALD FREESTON
Training	4130	Hospitality & Entertaining	TC MESS CLUB	05	2015	84.02	121827	19/08/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
ITTP Development	4005	IT Consumables	121828 Dual radio	05	2015	3195.99	121828	22/08/2014	FPIN	PERVASIVE NETWORKS LTD
ITTP Development	B114	Fixed Assets Under Construction ITC Equipment	121828 tv to revenue	05	2015	-8155.99	121828	22/08/2014	FPIN	PERVASIVE NETWORKS LTD
ITTP Development	B114	Fixed Assets Under Construction ITC Equipment	HP MSM415 RF Security Sensor	05	2015	493.00	121828	22/08/2014	FPIN	PERVASIVE NETWORKS LTD
ITTP Development	B114	Fixed Assets Under Construction ITC Equipment	HP MSM460 Dual Radio 802.11n A	05	2015	3195.99	121828	22/08/2014	FPIN	PERVASIVE NETWORKS LTD
ITTP Development	4005	IT Consumables	121828 sensors	05	2015	4960.00	121828	22/08/2014	FPIN	PERVASIVE NETWORKS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Batteries 12v 7ah Fire NET	05	2015	1365.00	121829	21/08/2014	FPIN	REMSDAQ LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	05	2015	46.80	121830	26/08/2014	FPIN	RUTH LEE LTD
Technical Services	2030	Operational Equipment Support	Training Dummy - Light Adult L	05	2015	1113.90	121830	26/08/2014	FPIN	RUTH LEE LTD
ICT	4005	IT Consumables	Trapeze Desktop Plan Manager L	05	2015	10160.00	121831	21/08/2014	FPIN	REDACTA LIMITED
ICT	B217	Payments in Advance	Annual Maintenance and Updates	05	2015	2040.00	121831	21/08/2014	FPIN	REDACTA LIMITED
ICT	2040	IT Support & Maintenance	Annual Maintenance and Updates	05	2015	2040.00	121831	21/08/2014	FPIN	REDACTA LIMITED
ICT	2040	IT Support & Maintenance	Annual Maintenance and Updates	05	2015	-2040.00	121831	21/08/2014	FPIN	REDACTA LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP 2920 2-Port Stacking module	05	2015	2784.00	121832	20/08/2014	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP Network Cable for Network D	05	2015	536.00	121832	20/08/2014	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	APPLE IPAD AIR WI-FI CELL 32GB	05	2015	2424.80	121833	26/08/2014	FPIN	KELWAY UK LTD
Property Services	1330	Building Cleaning	Chelmsford Training Centre	05	2015	538.89	121834	31/08/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Harlow Central Fire Station	05	2015	1297.30	121834	31/08/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	05	2015	597.17	121834	31/08/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Fleet Workshops	05	2015	641.47	121834	31/08/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Service Training Centre	05	2015	847.61	121835	31/08/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Colchester Fire Station	05	2015	1059.44	121834	31/08/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Dovercourt Fire Station	05	2015	436.41	121834	31/08/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Clacton Fire Station	05	2015	894.13	121834	31/08/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Urban Search & Rescue	05	2015	436.41	121834	31/08/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend Fire Station	05	2015	884.44	121834	31/08/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend & Rochford SDP	05	2015	435.99	121834	31/08/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Leigh Fire Station	05	2015	774.17	121834	31/08/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	05	2015	623.03	121834	31/08/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Great Baddow Fire Station	05	2015	469.68	121834	31/08/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Fire Station	05	2015	1029.17	121834	31/08/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Rayleigh War Fire Station	05	2015	665.92	121834	31/08/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Loughton Fire Station	05	2015	642.12	121834	31/08/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Braintree Fire Station	05	2015	956.96	121834	31/08/2014	FPIN	MONTHIND CLEAN LLP
Workshops Management	3050	Leasing Charges	Lease costs	05	2015	3719.64	121835	17/08/2014	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Lease costs	05	2015	5123.12	121835	17/08/2014	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Lease costs	05	2015	4631.89	121835	17/08/2014	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Lease costs	05	2015	4727.83	121835	17/08/2014	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Lease costs	05	2015	4873.56	121835	17/08/2014	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Lease costs	05	2015	4766.54	121835	17/08/2014	FPIN	LEX AUTOLEASE LTD
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan MFP 575 CE401A	05	2015	265.56	121836	18/08/2014	FPIN	XMA LIMITED
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Mag MFP 575 CE403A	05	2015	663.90	121836	18/08/2014	FPIN	XMA LIMITED
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Ylw MFP 575 CE402A	05	2015	132.78	121836	18/08/2014	FPIN	XMA LIMITED
Toner Black for HP CM530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner black 3530MFP CE250X	05	2015	172.52	121836	18/08/2014	FPIN	XMA LIMITED
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Bk - MFP 575 CE400X	05	2015	1242.40	121837	18/08/2014	FPIN	XMA LIMITED
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	50.18	121843	30/07/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	46.96	121843	30/07/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	187.84	121843	30/07/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	250.88	121843	30/07/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	284.15	121844	06/08/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	62.83	121844	06/08/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	-187.84	121844	06/08/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	-250.88	121844	06/08/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	-46.96	121844	06/08/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	316.98	121844	06/08/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	44.60	121844	06/08/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	-50.18	121844	06/08/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	223.00	121844	06/08/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2015	178.40	121844	06/08/2014	FPIN	KILOFORCE LTD T/A GBN