

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCOD	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ITTP Development	4005	IT Consumables	6 days Microsoft Lync Training	01	2015	2400.00	109684	10/12/2013	FPIN	DAMOVO UK LIMITED
Water Services	2087	Water Services	H9804/5691/HW1268	01	2015	526.00	111444	18/12/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
ICT	2510	IT Comms	DUCL BILL 31/01/14	01	2015	26.76	112338	04/02/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	DUCL BILL 31/01/14	01	2015	2875.00	112338	04/02/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ITTP Development	4005	IT Consumables	LIS Configuration	01	2015	1200.00	112340	06/02/2014	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	Exchange Web Services Deployme	01	2015	800.00	112340	06/02/2014	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	Transition - Handover	01	2015	800.00	112340	06/02/2014	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	CAC Configuration	01	2015	400.00	112340	06/02/2014	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	Deployment - DR Site	01	2015	1600.00	112340	06/02/2014	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	Lync Client Implementation + V	01	2015	1200.00	112340	06/02/2014	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	Configuration for VVX handset	01	2015	400.00	112340	06/02/2014	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	Tannoy Device Feasibility	01	2015	1200.00	112340	06/02/2014	FPIN	DAMOVO UK LIMITED
ICT	2040	IT Support & Maintenance	SAP Basis & Tech Spprt JAN 14	01	2015	8745.00	112379	31/01/2014	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	2040	IT Support & Maintenance	SAP Basis & Tech Spprt JAN 14	01	2015	8745.00	112379	31/01/2014	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	2040	IT Support & Maintenance	SAP Basis & Tech Spprt JAN 14	01	2015	-8745.00	112379	31/01/2014	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	4005	IT Consumables	Solution Manager 7.1 - Basis C	01	2015	1600.00	112380	31/01/2014	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	2040	IT Support & Maintenance	SAP DEFECT SUPPORT	01	2015	-1100.00	112381	31/01/2014	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	4005	IT Consumables	SAP DEFECT SUPPORT	01	2015	1100.00	112381	31/01/2014	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	2040	IT Support & Maintenance	SAP DEFECT SUPPORT	01	2015	1100.00	112381	31/01/2014	FPIN	ROC SYSTEMS CONSULTING LTD
ITTP Development	4005	IT Consumables	SHIFT MANAGEMENT AUDIT - ERB	01	2015	2062.03	112727	31/01/2014	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	4005	IT Consumables	SHIFT MANAGEMENT AUDIT - ERB	01	2015	2062.03	112727	31/01/2014	FPIN	ROC SYSTEMS CONSULTING LTD
ITTP Development	4005	IT Consumables	SHIFT MANAGEMENT AUDIT - ERB	01	2015	-2062.03	112727	31/01/2014	FPIN	ROC SYSTEMS CONSULTING LTD
Workshops Management	3050	Leasing Charges	DAMAGE RECHARGE	01	2015	248.00	112844	14/02/2014	FPIN	LEX AUTOLEASE LTD
ICT	2040	IT Support & Maintenance	ISP SERVICES .01.04.14 - 30.06	01	2015	792.00	113302	19/02/2014	FPIN	REDCENTRIC MS LIMITED
Not Analysed	4005	IT Consumables	Unicol Universal Projector Kit	01	2015	169.00	113392	23/02/2014	FPIN	TECKNOWLEDGE (UK) LTD
Not Analysed	4005	IT Consumables	3 year warranty upgrade	01	2015	155.00	113392	23/02/2014	FPIN	TECKNOWLEDGE (UK) LTD
ICT	4005	IT Consumables	Epson/Warranty/Unicol/Projecto	01	2015	1369.00	113392	23/02/2014	FPIN	TECKNOWLEDGE (UK) LTD
Not Analysed	4005	IT Consumables	Epson EB-905 projector	01	2015	695.00	113392	23/02/2014	FPIN	TECKNOWLEDGE (UK) LTD
Not Analysed	4005	IT Consumables	Installation of projector with	01	2015	350.00	113392	23/02/2014	FPIN	TECKNOWLEDGE (UK) LTD
Not Analysed	4005	IT Consumables	Epson/Warranty/Unicol/Projecto	01	2015	-1369.00	113392	23/02/2014	FPIN	TECKNOWLEDGE (UK) LTD
ICT	4005	IT Consumables	Installation of Above	01	2015	125.00	113393	23/02/2014	FPIN	TECKNOWLEDGE (UK) LTD
ICT	4005	IT Consumables	Sony DVD based Home Cinema Sys	01	2015	120.00	113393	23/02/2014	FPIN	TECKNOWLEDGE (UK) LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Unloading and installing the H	01	2015	695.00	113394	02/03/2014	FPIN	TECKNOWLEDGE (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90363	01	2015	7.10	113413	28/02/2014	FPIN	A T E (UK) LTD
Finance & Pay	2903	Consultancy Fees	CHARGE FOR SURPLUS PAPER	01	2015	150.00	113514	28/02/2014	FPIN	PROLOG PRINT MEDIA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90450	01	2015	28.77	113553	28/02/2014	FPIN	W F ELECTRICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	01	2015	180.98	113808	03/03/2014	FPIN	CHASSIS-CAB LTD
Water Services	2087	Water Services	HYDRANT 52/920 - HR65793	01	2015	248.00	113819	05/03/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	4005	IT Consumables	Delivery	01	2015	10.00	113820	14/02/2014	FPIN	RADIOCOMS SYSTEMS LTD
ICT	4005	IT Consumables	RNN4008BR - GP900 Atex Battery	01	2015	1778.80	113820	14/02/2014	FPIN	RADIOCOMS SYSTEMS LTD
ITTP Development	4005	IT Consumables	6 days Microsoft Lync Training	01	2015	2400.00	114076	06/03/2014	FPIN	DAMOVO UK LIMITED
Water Services	2087	Water Services	HYDRANT HW1233 -52/2392	01	2015	424.00	114142	11/03/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT HW1234 - H9751	01	2015	424.00	114148	11/03/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	0190	Casual and Temporary Staff	Temporary Staff	01	2015	956.12	114172	12/03/2014	FPIN	IT TALENT SOLUTIONS LIMITED
Finance & Pay	2903	Consultancy Fees	SPD REVIEW - FEB 14	01	2015	29.75	114263	12/03/2014	FPIN	TENDRING DISTRICT COUNCIL
Finance & Pay	2903	Consultancy Fees	SPD REVIEW - JAN 14	01	2015	65.55	114264	12/03/2014	FPIN	TENDRING DISTRICT COUNCIL
ICT	2040	IT Support & Maintenance	iAnnotate for GOOD 1 CAL per u	01	2015	3204.00	114311	10/03/2014	FPIN	EACS LIMITED
ICT	2040	IT Support & Maintenance	Good Dynamics Platform User Li	01	2015	12000.00	114311	10/03/2014	FPIN	EACS LIMITED
ICT	2040	IT Support & Maintenance	GOOD Cal 27/2/14 - 26/2/17	01	2015	-28164.00	114311	10/03/2014	FPIN	EACS LIMITED
ICT	2040	IT Support & Maintenance	GoodReader for GOOD 1 CAL per	01	2015	1980.00	114311	10/03/2014	FPIN	EACS LIMITED
ICT	2040	IT Support & Maintenance	Good Collaboration Suite User	01	2015	9000.00	114311	10/03/2014	FPIN	EACS LIMITED
ICT	2040	IT Support & Maintenance	Office Squared Pro for GOOD 1	01	2015	1980.00	114311	10/03/2014	FPIN	EACS LIMITED
ICT	B217	Payments in Advance	GOOD Cal 27/2/14 - 26/2/17	01	2015	28164.00	114311	10/03/2014	FPIN	EACS LIMITED
Human Resources	0962	Employee Subscriptions	SUBSCRIPTION 15/03/14-14/03/15	01	2015	45.00	114315	11/03/2014	FPIN	BAPCO LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	01	2015	947.51	114356	19/03/2014	FPIN	IT TALENT SOLUTIONS LIMITED
ICT	2510	IT Comms	HIPATH 8000 01.04.14 -30.06.14	01	2015	4225.53	114421	14/03/2014	FPIN	UNIFY ENTERPRISE COMMUNICATIONS LTD
ITTP Development	4005	IT Consumables	Deployment - Device Build	01	2015	245.00	114475	19/03/2014	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	Transition - Informal Administ	01	2015	560.00	114475	19/03/2014	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	SIP Trunk Configuration	01	2015	280.00	114475	19/03/2014	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	Deployment - Cut Over	01	2015	560.00	114475	19/03/2014	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	Transition - Training Set Up	01	2015	280.00	114475	19/03/2014	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	10 x Reduced daily rate for Pr	01	2015	2450.00	114475	19/03/2014	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	Design and Planning	01	2015	2800.00	114475	19/03/2014	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	Deployment - User Data Input	01	2015	1400.00	114475	19/03/2014	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	Documentation	01	2015	1400.00	114475	19/03/2014	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	Exchange UM	01	2015	560.00	114475	19/03/2014	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	Deployment - SHQ (Kelvedon Par	01	2015	6720.00	114475	19/03/2014	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	Testing	01	2015	2520.00	114475	19/03/2014	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	Project Management	01	2015	1400.00	114475	19/03/2014	FPIN	DAMOVO UK LIMITED
Workshops Management	3050	Leasing Charges	EXCESS MILEAGE	01	2015	141.70	114620	18/03/2014	FPIN	LEX AUTOLEASE LTD
Community Safety	4022	Crime & Disorder Partnership Contributions	CONTRIBUTION SAFER CHELMSFORD	01	2015	3000.00	114633	19/03/2014	FPIN	CHELMSFORD CITY COUNCIL
ICT	2510	IT Comms	SIMS	01	2015	34.98	114634	17/03/2014	FPIN	HUTCHISON 3G UK LTD
ICT	2510	IT Comms	Survey	01	2015	252.40	114635	19/03/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	Tubing	01	2015	142.80	114635	19/03/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	External Wall	01	2015	235.64	114635	19/03/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD

ICT	2510	IT Comms	Blown Fibre	01	2015	213.90	114635	19/03/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	Internal Cabling	01	2015	10.00	114635	19/03/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	EAD-100 LA from Colchester Exc	01	2015	2251.00	114636	19/03/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	Core Contribution per annum	01	2015	2950.00	114636	19/03/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	EAD-100 LA from Colchester Exc	01	2015	2490.00	114636	19/03/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	Project and Service Management	01	2015	200.00	114636	19/03/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	Cisco 1941 Router	01	2015	690.00	114636	19/03/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2040	IT Support & Maintenance	REPAIR OF A3300 PRINTER	01	2015	235.00	114642	14/03/2014	FPIN	DATATRADE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90616	01	2015	156.00	114690	21/03/2014	FPIN	BJG SOLUTIONS LTD
Water Services	2087	Water Services	CARRIAGE	01	2015	35.00	114713	20/03/2014	FPIN	PURBRIGHT CASTINGS LTD
Water Services	2087	Water Services	Metal surcharge @ £0.13/ Kg	01	2015	25.27	114713	20/03/2014	FPIN	PURBRIGHT CASTINGS LTD
Water Services	2087	Water Services	metal surcharge 0.13/Kg estima	01	2015	5.60	114713	20/03/2014	FPIN	PURBRIGHT CASTINGS LTD
Water Services	2087	Water Services	Carriage	01	2015	18.05	114713	20/03/2014	FPIN	PURBRIGHT CASTINGS LTD
Water Services	2087	Water Services	Adaptor. Hyd False Spindle 44	01	2015	2091.18	114713	20/03/2014	FPIN	PURBRIGHT CASTINGS LTD
Water Services	2087	Water Services	Adaptor. False Spindle Sl. 47A	01	2015	400.68	114713	20/03/2014	FPIN	PURBRIGHT CASTINGS LTD
Water Services	2087	Water Services	Adaptor. False Spindle Sl. 47	01	2015	370.09	114713	20/03/2014	FPIN	PURBRIGHT CASTINGS LTD
ITTP Development	4005	IT Consumables	Rebuild of AddressBase Premium	01	2015	425.00	114727	17/03/2014	FPIN	ALIGNED ASSETS LIMITED
Community Safety	4022	Crime & Disorder Partnership Contributions	CONTRIBUTION CSP 2014/15	01	2015	3000.00	114802	20/03/2014	FPIN	BASILDON DISTRICT COUNCIL
Strategic Management Board	6099	Subscriptions - Corporate	Membership subscription	01	2015	240.00	114805	19/03/2014	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	Membership subscription	01	2015	240.00	114806	19/03/2014	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	Membership subscription	01	2015	240.00	114808	19/03/2014	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	Membership subscription	01	2015	240.00	114809	19/03/2014	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	Membership subscription	01	2015	240.00	114813	19/03/2014	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	Membership subscription	01	2015	240.00	114814	19/03/2014	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	Membership subscription	01	2015	240.00	114816	19/03/2014	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	Membership subscription	01	2015	240.00	114818	19/03/2014	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	Membership subscription	01	2015	240.00	114820	19/03/2014	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	Membership subscription	01	2015	240.00	114821	19/03/2014	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	Membership subscription	01	2015	240.00	114822	19/03/2014	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	Membership subscription	01	2015	240.00	114824	19/03/2014	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Community Safety	4022	Crime & Disorder Partnership Contributions	CSP 2014/15	01	2015	3000.00	114918	21/03/2014	FPIN	COLCHESTER BOROUGH COUNCIL
ICT	2510	IT Comms	EISEC RENTAL CHARGES 31/03/14	01	2015	583.33	114920	18/03/2014	FPIN	BT GLOBAL SERVICES
ITTP Development	4005	IT Consumables	Supply Design Phase Package as	01	2015	26970.00	114938	26/03/2014	FPIN	FREQUENTIS
ICT	0190	Casual and Temporary Staff	Temporary Staff	01	2015	947.51	115009	26/03/2014	FPIN	IT TALENT SOLUTIONS LIMITED
Training	0702	Training Course Fees	CHEMSAFE REFRESHER TRAINING	01	2015	86.57	115012	20/03/2014	FPIN	RICARDO-AEA LTD
Technical Services	2085	Breathing Apparatus	Cover. Exhale Valve.Comms. R	01	2015	7.34	115014	25/03/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Cover. Exhale Valve.Comms. R	01	2015	36.70	115014	25/03/2014	FPIN	DRAEGER SAFETY UK LTD
ICT	4005	IT Consumables	Black Leather Flip Case for No	01	2015	280.00	115015	25/03/2014	FPIN	DATA PRO IT LIMITED
Workplace Safety	B217	Payments in Advance	OHSIS PORTAL 15/05/14-14/05/15	01	2015	8390.00	115019	20/03/2014	FPIN	IHS (GLOBAL) LIMITED
Workplace Safety	4037	Fire Prevention Support	OHSIS PORTAL 15/05/14-14/05/15	01	2015	8390.00	115019	20/03/2014	FPIN	IHS (GLOBAL) LIMITED
Workplace Safety	4037	Fire Prevention Support	OHSIS PORTAL 15/05/14-14/05/15	01	2015	-8390.00	115019	20/03/2014	FPIN	IHS (GLOBAL) LIMITED
ICT	4005	IT Consumables	Upgrade of Tiger Reporting Sys	01	2015	3200.00	115023	21/03/2014	FPIN	TIGER COMMUNICATIONS PLC
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90677	01	2015	227.00	115025	25/03/2014	FPIN	BJG SOLUTIONS LTD
ICT	2510	IT Comms	RENTAL/CHARGES 120 MOBILES	01	2015	1471.32	115026	24/03/2014	FPIN	VODAFONE LIMITED
Community Safety	4019	Community Safety	RTC Open Day Banner. Ref. QT03	01	2015	200.00	115027	21/03/2014	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Technical Services	2030	Operational Equipment Support	Oil, Smoke	01	2015	368.00	115031	11/04/2014	FPIN	TERBERG DTS UK LIMITED
Technical Services	2030	Operational Equipment Support	Freight	01	2015	74.00	115031	11/04/2014	FPIN	TERBERG DTS UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90672	01	2015	7.10	115047	27/03/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90672	01	2015	64.74	115050	26/03/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Operations	1499	Furniture and Fittings	To supply RUP80080 84 litre bo	01	2015	229.68	115052	20/03/2014	FPIN	STAT-EXPRESS LTD.
Operations	1499	Furniture and Fittings	To supply RUP805012 litre box	01	2015	40.86	115052	20/03/2014	FPIN	STAT-EXPRESS LTD.
Operations	1499	Furniture and Fittings	To supply RUP80007 64 litre bo	01	2015	59.68	115052	20/03/2014	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply NB28599 1200x900mm W	01	2015	56.10	115052	20/03/2014	FPIN	STAT-EXPRESS LTD.
ICT	2510	IT Comms	RENTAL/CHARGES 583 MOBILES	01	2015	5681.55	115063	24/03/2014	FPIN	VODAFONE LIMITED
Workshops Management	3050	Leasing Charges	CREDIT FPIN 115088	01	2015	-18.00	115088	25/03/2014	FPIN	LEX AUTOLEASE LTD
ICT	4005	IT Consumables	GN 2000 Duo Headset (2 earpic	01	2015	186.00	115105	26/03/2014	FPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	Logitech OEM/Dialog-220 Headph	01	2015	110.00	115106	26/03/2014	FPIN	DATA PRO IT LIMITED
ICT	2502	IT Radio	Firelink December13	01	2015	59040.62	115108	14/03/2014	FPIN	COMMUNITIES & LOCAL GOVERNMENT
ICT	2502	IT Radio	Firelink January14	01	2015	59040.62	115110	14/03/2014	FPIN	COMMUNITIES & LOCAL GOVERNMENT
ICT	2510	IT Comms	BT BILL MARCH 2014	01	2015	12979.39	115116	22/03/2014	FPIN	BRITISH TELECOMMUNICATIONS
Property Services	1321	Water Meters	SHOEBURYNESS 15/03/14	01	2015	36.76	115119	21/03/2014	FPIN	ESSEX & SUFFOLK WATER
ICT	2040	IT Support & Maintenance	CoreCAL UsrCAL - deskless work	01	2015	5875.76	115124	25/03/2014	FPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Support & Maintenance	WinPro wMDOP	01	2015	3441.60	115124	25/03/2014	FPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Support & Maintenance	Lync Server Plus for Enterpris	01	2015	4266.00	115124	25/03/2014	FPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Support & Maintenance	VisioPro	01	2015	10203.75	115124	25/03/2014	FPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Support & Maintenance	LyncSvrPlus UsrCAL	01	2015	17.80	115124	25/03/2014	FPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Support & Maintenance	EntCAL UsrCAL wSrvcs	01	2015	8586.00	115124	25/03/2014	FPIN	SOFTWARE BOX LIMITED
ICT	B217	Payments in Advance	Microsoft license Apr14-Mar15	01	2015	146321.51	115124	25/03/2014	FPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Support & Maintenance	Microsoft license Apr14-Mar15	01	2015	-146321.51	115124	25/03/2014	FPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Support & Maintenance	SQLSvrStd LicSAPk 1Proc	01	2015	16132.06	115124	25/03/2014	FPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Support & Maintenance	WinSvrEnt	01	2015	7574.60	115124	25/03/2014	FPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Support & Maintenance	VDA Pltfrm PerDvc	01	2015	14310.00	115124	25/03/2014	FPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Support & Maintenance	CoreCAL UsrCAL	01	2015	13501.08	115124	25/03/2014	FPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Support & Maintenance	WinSvrDataCtr 1Proc	01	2015	12364.16	115124	25/03/2014	FPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Support & Maintenance	ExchgSvrEnt	01	2015	1952.88	115124	25/03/2014	FPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Support & Maintenance	Priجت	01	2015	11377.80	115124	25/03/2014	FPIN	SOFTWARE BOX LIMITED

ICT	2040	IT Support & Maintenance	WinRmtDsktpSrvcsCAL UsrCAL	01	2015	3392.50	115124	25/03/2014	FPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Support & Maintenance	OfficeProPlus	01	2015	30432.00	115124	25/03/2014	FPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Support & Maintenance	LyncSvr	01	2015	2102.00	115124	25/03/2014	FPIN	SOFTWARE BOX LIMITED
ICT	2040	IT Support & Maintenance	SharePointSvr	01	2015	791.52	115124	25/03/2014	FPIN	SOFTWARE BOX LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90702	01	2015	235.50	115125	27/03/2014	FPIN	A T E (UK) LTD
Finance & Pay	2903	Consultancy Fees	ALARM CONFNCE EXPENSES	01	2015	212.00	115127	19/03/2014	FPIN	OLD SQUARE CHAMBERS
Technical Services	2032	Operational Equip-Initial Purchase	Linkability each end.	01	2015	560.00	115128	28/03/2014	FPIN	AIRESHelta PLC
Technical Services	2032	Operational Equip-Initial Purchase	BA Cyl inflation tube.	01	2015	180.00	115128	28/03/2014	FPIN	AIRESHelta PLC
Technical Services	2032	Operational Equip-Initial Purchase	Delivery	01	2015	150.00	115128	28/03/2014	FPIN	AIRESHelta PLC
Technical Services	2032	Operational Equip-Initial Purchase	110v Inflation blower, Anchor	01	2015	360.00	115128	28/03/2014	FPIN	AIRESHelta PLC
Technical Services	2032	Operational Equip-Initial Purchase	4.5m x 4.5m Sealed Beam type s	01	2015	6250.00	115128	28/03/2014	FPIN	AIRESHelta PLC
Technical Services	2032	Operational Equip-Initial Purchase	Windows - 1 each side. Side w	01	2015	240.00	115128	28/03/2014	FPIN	AIRESHelta PLC
Technical Services	2032	Operational Equip-Initial Purchase	Side cable duct, Internal hang	01	2015	80.00	115128	28/03/2014	FPIN	AIRESHelta PLC
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2015	14.00	115129	28/03/2014	FPIN	SPEEDINGS LTD
Bucket Canvas 8" Deep 10" Dia	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Canvas 8" Deep 10" Dia	01	2015	154.50	115129	28/03/2014	FPIN	SPEEDINGS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WS? 90554	01	2015	181.55	115130	28/03/2014	FPIN	SPEEDINGS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WS? 90711	01	2015	2.30	115131	28/03/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Dummy account for Internal Use	B207	Stocks & WIP (Fleet Stores)	WSA 90672	01	2015	1.66	115132	28/03/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Dummy account for Internal Use	B207	Stocks & WIP (Fleet Stores)	WSA 90672	01	2015	1.66	115132	28/03/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Dummy account for Internal Use	B207	Stocks & WIP (Fleet Stores)	WSA 90672	01	2015	1.66	115132	28/03/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Dummy account for Internal Use	B207	Stocks & WIP (Fleet Stores)	WSA 90672	01	2015	1.66	115132	28/03/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Dummy account for Internal Use	B207	Stocks & WIP (Fleet Stores)	WSA 90672	01	2015	1.66	115132	28/03/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Dummy account for Internal Use	B207	Stocks & WIP (Fleet Stores)	WSA 90672	01	2015	1.66	115132	28/03/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Dummy account for Internal Use	B207	Stocks & WIP (Fleet Stores)	WSA 90672	01	2015	1.66	115132	28/03/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Dummy account for Internal Use	B207	Stocks & WIP (Fleet Stores)	WSA 90672	01	2015	1.66	115132	28/03/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Property Services	1330	Building Cleaning	To carry out a clean of the ba	01	2015	225.00	115134	28/03/2014	FPIN	PARKVALE SERVICES LTD
Training	4111	Subsistence Allowances	UKRO MEETING 18.03.14	01	2015	287.50	115139	27/03/2014	FPIN	UNIVERSITY OF ESSEX CAMPUS SERVICES LTD
Technical Services	2031	Managed Personal Protective Equipment	Activity 44196	01	2015	56.16	115140	25/03/2014	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 43867	01	2015	56.16	115141	21/03/2014	FPIN	BALLYCLARE LIMITED
Corporate Comms	0190	Casual and Temporary Staff	Temporary Staff	01	2015	164.00	115150	28/03/2014	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	01	2015	90.58	115152	21/03/2014	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	01	2015	82.36	115152	21/03/2014	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	01	2015	489.14	115153	21/03/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	01	2015	665.76	115157	21/03/2014	FPIN	REED SPECIALIST
Training	0715	Training Development & Support	10 X Scrap Cars for WMMI Cours	01	2015	1000.00	115172	28/03/2014	FPIN	R B MARTIN
Training	0715	Training Development & Support	10 X Scrap Cars for WMMI Cours	01	2015	1000.00	115172	28/03/2014	FPIN	R B MARTIN
Training	0715	Training Development & Support	12 Cars Training	01	2015	1200.00	115172	28/03/2014	FPIN	R B MARTIN
Training	0715	Training Development & Support	UKRO Cars for WTC Delivered on	01	2015	1200.00	115172	28/03/2014	FPIN	R B MARTIN
Training	0715	Training Development & Support	UKRO Cars for WTC Delivered on	01	2015	-1200.00	115172	28/03/2014	FPIN	R B MARTIN
Training	4111	Subsistence Allowances	FOOD & DRINK MARCH - WMMI	01	2015	253.00	115174	28/03/2014	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	FOOD & DRINK MARCH - PPV TRNG	01	2015	110.00	115174	28/03/2014	FPIN	THE SANDWICH MAN
Workshops Management	3050	Leasing Charges	EXCESS MILEAGE	01	2015	177.72	115175	27/03/2014	FPIN	LEX AUTOLEASE LTD
Strategic Management Board	4112	Conferences & Seminars	Use of Meeting Room from 1100-	01	2015	90.63	115179	28/03/2014	FPIN	THE MARKS TEY HOTEL
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	115181 hose couplings	01	2015	1496.00	115181	28/03/2014	FPIN	PARKLAND ENGINEERING LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	female coupling with male 3/4"	01	2015	1496.00	115181	28/03/2014	FPIN	PARKLAND ENGINEERING LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	115181 Trf to 609	01	2015	-1496.00	115181	28/03/2014	FPIN	PARKLAND ENGINEERING LTD
Property Services	1050	Building Maintenance	To instruct air movement speci	01	2015	1612.83	115203	27/03/2014	FPIN	BALM & DAVIES LTD
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (Each) CS00000P	01	2015	1.88	115217	24/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (Ea	01	2015	16.08	115218	19/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	01	2015	10.50	115218	19/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2015	82.83	115218	19/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	01	2015	5.31	115218	19/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	01	2015	24.36	115218	19/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	01	2015	11.09	115218	19/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (Each) CS00000P	01	2015	7.52	115218	19/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Ha	01	2015	11.25	115219	21/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	01	2015	22.80	115219	21/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	01	2015	21.00	115219	21/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2015	165.66	115219	21/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	01	2015	4.08	115219	21/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	01	2015	3.54	115219	21/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	01	2015	44.36	115219	21/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (EA) 15.1	01	2015	6.75	115219	21/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	01	2015	15.60	115219	21/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	01	2015	5.88	115220	25/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Steel Frame Floor Squeegee 22/	01	2015	32.76	115220	25/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	8538 Scott 320 Toilet Roll 2Pl	01	2015	100.30	115220	25/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (EA) 15.1	01	2015	8.10	115220	25/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	01	2015	10.50	115220	25/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (Each) CS00000P	01	2015	5.64	115220	25/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	01	2015	20.72	115220	25/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2015	276.10	115220	25/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1322	General Services	HUTTON 16/12/13	01	2015	50.42	115221	26/03/2014	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	HUTTON 16/11/13	01	2015	72.08	115222	26/03/2014	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	ROCHFORD 21/11/13	01	2015	121.43	115223	27/03/2014	FPIN	ANGLIAN WATER (Sarah Fuller)
ITTP Development	4005	IT Consumables	CHARGE FOR VRF CONNECTIVITY	01	2015	656.57	115224	26/03/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD

Technical Services	2030	Operational Equipment Support	ADULT DEFIB PADS	01	2015	400.00	115225	27/03/2014	FPIN	CARDIAC SCIENCE HOLDINGS UK LTD
Training	4111	Subsistence Allowances	2 Nights Accommodation	01	2015	672.00	115226	26/03/2014	FPIN	FIRE SERVICE COLLEGE LIMITED
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	43.56	115227	26/03/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	148.65	115228	26/03/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	245.05	115229	26/03/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	196.04	115230	26/03/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	297.30	115231	26/03/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	220.20	115232	26/03/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	87.12	115233	26/03/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	43.56	115234	26/03/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	43.56	115235	26/03/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	294.06	115236	26/03/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	49.01	115237	26/03/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1050	Building Maintenance	To 2no install power points in	01	2015	114.64	115241	31/03/2014	FPIN	C S ELECTRICAL ESSEX LTD
ICT	4005	IT Consumables	To install power and network p	01	2015	300.00	115241	31/03/2014	FPIN	C S ELECTRICAL ESSEX LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a Fees for Eng	01	2015	927.70	115242	28/03/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	01	2015	550.59	115243	28/03/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1499	Furniture and Fittings	To replace locks to boot locke	01	2015	326.20	115244	31/03/2014	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Operations	4110	Travelling Expenses	Rail Ticket	01	2015	112.80	115245	31/03/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Billback Fee	01	2015	8.00	115245	31/03/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Training	4111	Subsistence Allowances	Transaction Fee	01	2015	33.50	115245	31/03/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction Fee	01	2015	22.00	115245	31/03/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Training	4111	Subsistence Allowances	Flights	01	2015	1405.50	115245	31/03/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	2401	Laundry	Cleaning of USAR PPE	01	2015	103.38	115246	07/02/2014	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Claening of Surcoats	01	2015	67.65	115246	07/02/2014	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Strategic Management Board	2030	Operational Equipment Support	Weekly Rental of 3 x Rescuemax	01	2015	2700.00	115247	24/02/2014	FPIN	BRIGGS EQUIPMENT UK LIMITED
Strategic Management Board	2030	Operational Equipment Support	DELIVERY	01	2015	450.00	115247	24/02/2014	FPIN	BRIGGS EQUIPMENT UK LIMITED
Catering	2017	Canteen Equipment	Investigate White Watch Beko F	01	2015	187.50	115248	27/03/2014	FPIN	ADCOCK REFRIGERATION & AIR CONDITIONING LTD
Technical Services	2031	Managed Personal Protective Equipment	CREDIT RE FPIN 111945	01	2015	-56.16	115249	24/02/2014	FPIN	BALLYCLARE LIMITED
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 112626	01	2015	-10.31	115250	01/04/2014	FPIN	DIRECT MEATS
Property Services	1510	Rates	REFUND 28/2/14 - 31/3/14	01	2015	-120.04	115251	25/03/2014	FPIN	EPPING FOREST DISTRICT COUNCIL
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Further 35 days rental March15	01	2015	1652.72	115252	31/03/2014	FPIN	STUART GROUP LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Further 35 days rental March15	01	2015	-1652.72	115252	31/03/2014	FPIN	STUART GROUP LTD
Property Services	1303	Fuel Oil	1112/267 Phase 2a. Hire of 550	01	2015	2133.73	115252	31/03/2014	FPIN	STUART GROUP LTD
Property Services	1303	Fuel Oil	MOVEMENT OF GENERATOR & TANK	01	2015	200.00	115252	31/03/2014	FPIN	STUART GROUP LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	MOVEMENT OF GENERATOR & TANK	01	2015	200.00	115252	31/03/2014	FPIN	STUART GROUP LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a. Hire of 550	01	2015	2133.73	115252	31/03/2014	FPIN	STUART GROUP LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a. Hire of 550	01	2015	-2133.73	115252	31/03/2014	FPIN	STUART GROUP LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	MOVEMENT OF GENERATOR & TANK	01	2015	-200.00	115252	31/03/2014	FPIN	STUART GROUP LTD
Property Services	1303	Fuel Oil	Further 35 days rental March15	01	2015	1652.72	115252	31/03/2014	FPIN	STUART GROUP LTD
Property Services	1300	Building Cleaning	Hazardous waste Disposal - Mar	01	2015	16.00	115253	29/03/2014	FPIN	PHS GROUP PLC
Purchasing & Supply	4001	Stationery	5 Star Brass Drawing Pins Box1	01	2015	0.21	115254	31/03/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	01	2015	1.46	115254	31/03/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	01	2015	3.60	115254	31/03/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PLAS TREASURY TAG 76	01	2015	0.38	115254	31/03/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS SCISSORS 210MM	01	2015	0.30	115254	31/03/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Pink WX01112	01	2015	0.92	115255	31/03/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Permanent Marker Bul	01	2015	1.25	115255	31/03/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL GR	01	2015	1.20	115255	31/03/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT WHITE PVC ERASER	01	2015	1.07	115255	31/03/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	01	2015	1.20	115255	31/03/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Orange WX011	01	2015	0.92	115255	31/03/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip Bl	01	2015	1.25	115255	31/03/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	I/S METAL PENCIL SHARPENERS	01	2015	0.60	115255	31/03/2014	FPIN	OFFICE IS LIMITED
Operations - USAR	2303	Clothing & Footwear	Freight Misc	01	2015	10.00	115256	31/03/2014	FPIN	MONTANE
Operations - USAR	2303	Clothing & Footwear	Smock, Extreme (Black) Size -	01	2015	77.00	115256	31/03/2014	FPIN	MONTANE
Human Resources	0963	Childcare Vouchers	Childcare Vouchers - April 201	01	2015	6909.36	115257	28/03/2014	FPIN	FIDELITI LIMITED
Property Services	1050	Building Maintenance	Kitchen: to repair hinge on St	01	2015	275.00	115258	24/03/2014	FPIN	COPWELD LTD
ICT	4005	IT Consumables	Nano Sim in contract upgrade.	01	2015	5.00	115259	28/03/2014	FPIN	EE LTD
Human Resources	0960	Occupational Health	PHYSIO ASSESSMENT	01	2015	245.00	115260	01/04/2014	FPIN	THE INJURY CARE CLINICS LTD
Human Resources	0960	Occupational Health	Treatment	01	2015	624.00	115260	01/04/2014	FPIN	THE INJURY CARE CLINICS LTD
Community Safety	4022	Crime & Disorder Partnership Contributions	CDP FUNDING 2014/15	01	2015	3000.00	115261	27/03/2014	FPIN	UTTLESFORD DISTRICT COUNCIL
ITTP Development	4005	IT Consumables	Polycom CX500 Wall Mount Kit	01	2015	270.00	115262	28/03/2014	FPIN	SILICON ALLEY
ITTP Development	4005	IT Consumables	Polycom CX500 IP Conference Ph	01	2015	2160.00	115262	28/03/2014	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	PF23.0W 3M 23.0" Widescreen Pr	01	2015	73.00	115263	28/03/2014	FPIN	SILICON ALLEY
Sparkle Dishwasher Detergent	B205	Stocks & WIP (Purchasing & Supply Stores)	Sparkle Dishwasher Detergent	01	2015	92.00	115264	28/03/2014	FPIN	SPARKLE UK LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	207.90	115265	18/03/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	612.75	115265	18/03/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	501.50	115265	18/03/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	107.80	115265	18/03/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	367.20	115265	18/03/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	57.00	115265	18/03/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Technical Services	2032	Operational Equip-Initial Purchase	High Pressue (8 bar) Flatbag S	01	2015	3564.00	115266	31/03/2014	FPIN	WEBER RESCUE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	01	2015	62.90	115267	31/03/2014	FPIN	B O C LTD
ICT	4005	IT Consumables	APPLE USB SLOT-LOADING 8X SUPE	01	2015	55.53	115268	01/04/2014	FPIN	KELWAY UK LTD
ICT	4005	IT Consumables	2000105296 IMAC 27-INCH 3.5GHZ	01	2015	1872.65	115268	01/04/2014	FPIN	KELWAY UK LTD

Glove. Typhoon Dry Suit.	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove. 3mm Neoprene/ Kevlar	01	2015	36.00	115269	31/03/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	DELIVERY	01	2015	7.50	115269	31/03/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Flexi-Light, Red	01	2015	35.40	115270	31/03/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Flexi-Light, green	01	2015	35.40	115270	31/03/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	DELIVERY	01	2015	7.50	115270	31/03/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Community Safety	4022	Crime & Disorder Partnership Contributions	CSP CONTRIBUTION 2014/15	01	2015	3000.00	115271	01/04/2014	FPIN	HARLOW DISTRICT COUNCIL
ICT	2510	IT Comms	IMODUS PACKAGE	01	2015	200.00	115272	01/04/2014	FPIN	VOCAL LIMITED
Property Services	1050	Building Maintenance	b/FORWARD FROM prop17083	01	2015	260.10	115273	31/03/2014	FPIN	BLAKE CONTRACTORS LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	01	2015	27.00	115274	31/03/2014	FPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	OXYGEN CYLINDER RENTAL SIZE Y	01	2015	3.90	115274	31/03/2014	FPIN	B O C LTD
Community Safety	4022	Crime & Disorder Partnership Contributions	CSP CONTRIBUTION 2014/15	01	2015	3000.00	115275	20/03/2014	FPIN	EPPING FOREST DISTRICT COUNCIL
Technical Services	2085	Breathing Apparatus	Bag. Black B/A Face Mask vente	01	2015	382.50	115276	31/03/2014	FPIN	SPEEDINGS LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	01	2015	14.00	115276	31/03/2014	FPIN	SPEEDINGS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90721	01	2015	24.03	115277	28/03/2014	FPIN	W F ELECTRICAL
Essex Civil Prot ECC	4130	Hospitality & Entertaining	18.5 L Bottles of water Acc 11	01	2015	43.23	115278	25/03/2014	FPIN	EDEN SPRINGS UK LIMITED
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	47.80	115279	31/03/2014	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	191.20	115280	31/03/2014	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	239.00	115281	25/03/2014	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Workshops Management	3050	Leasing Charges	CREDIT FPIN 114620	01	2015	-141.70	115283	27/03/2014	FPIN	LEX AUTOLEASE LTD
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Mag MPF 575 CE403A	01	2015	132.78	115284	28/03/2014	FPIN	XMA LIMITED
Technical Services	2085	Breathing Apparatus	Carriage	01	2015	16.00	115285	31/03/2014	FPIN	BAUER KOMPRESSOREN UK LTD
Technical Services	2085	Breathing Apparatus	N28355-1 Oil (1 litre)	01	2015	106.79	115285	31/03/2014	FPIN	BAUER KOMPRESSOREN UK LTD
Community Safety	4021	Home Safety	Smoke Alarm, Thermoptek ST-622	01	2015	3757.20	115286	27/03/2014	FPIN	SPRUE SAFETY PRODUCTS LTD
Community Safety	4021	Home Safety	W2-SVP-630 Smoke Alarm Wi-Safe	01	2015	431.20	115286	27/03/2014	FPIN	SPRUE SAFETY PRODUCTS LTD
Property Services	4003	Postage & Direct Mailing	April 2014	01	2015	291.25	115287	31/03/2014	FPIN	ROYAL MAIL GROUP PLC
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	294.06	115288	26/03/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	217.00	115289	02/04/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	308.88	115289	02/04/2014	FPIN	KILOFORCE LTD T/A GBN
ICT	2510	IT Comms	SMS MTHLY LONG No RNTL- MAR 14	01	2015	720.54	115290	31/03/2014	FPIN	MEDIABURST LTD
Catering	2017	Canteen Equipment	Investigate Miele Pro G7856 sh	01	2015	128.67	115291	27/03/2014	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Falcon G3101 Natural Gas Burne	01	2015	1500.00	115292	11/02/2014	FPIN	APPLIANCE FORCE
Property Services	1040	Planned Works	Clacton	01	2015	865.50	115294	31/03/2014	FPIN	CHELMSFORD ELECTRICAL LTD
ICT	4005	IT Consumables	Lenovo ThinkCentre M73 Tiny US	01	2015	1104.00	115295	25/03/2014	FPIN	SILICON ALLEY
Technical Services	2030	Operational Equipment Support	BO/548 Oxford Handbook of Expe	01	2015	34.99	115296	19/03/2014	FPIN	S P SERVICES (UK) LTD
Glove Disp Purple Nitrile Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disp Purple Nitrile Med	01	2015	99.00	115297	06/03/2014	FPIN	S P SERVICES (UK) LTD
Glove Disp Purple Nitrile Sm	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disp Purple Nitrile Sm	01	2015	49.50	115297	06/03/2014	FPIN	S P SERVICES (UK) LTD
Glove Disp Purple Nitrile L 50	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disp Purple Nitrile L 50	01	2015	198.00	115297	06/03/2014	FPIN	S P SERVICES (UK) LTD
Glove Disp Purple Nitrile XI	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disp Purple Nitrile XI	01	2015	99.00	115297	06/03/2014	FPIN	S P SERVICES (UK) LTD
Technical Services	2030	Operational Equipment Support	CREDIT FPIN 91213	01	2015	-174.95	115300	15/01/2013	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
ICT	2510	IT Comms	Monthly tariff for 2 ICU Multi	01	2015	16.66	115301	02/04/2014	FPIN	M2M INTELLIGENCE LIMITED
Operations	2903	Consultancy Fees	Consultancy Services for March	01	2015	1840.50	115302	02/04/2014	FPIN	SAFEGUARD FIRE SAFETY LIMITED
Workshops Management	3201	Petrol and Diesel	FUEL TOL'BURY NOV 13 - MAR 14	01	2015	276.29	115303	25/11/2013	FPIN	J H PALMER
Property Services	1322	General Services	CLACTON FIXED CHG	01	2015	71.50	115304	28/03/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	CLACTON FIXED CHG	01	2015	15.06	115304	28/03/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	CLACTON SEWERAGE 12.03.14	01	2015	1400.45	115304	28/03/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	CLACTON WATER 12.03.14	01	2015	1667.17	115304	28/03/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Blade Saw Lenox960R Demo225 2	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade Saw Lenox960R Demo225 2	01	2015	200.40	115305	31/03/2014	FPIN	TOOL LINE (SOUTH EAST) LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	251.60	115306	01/04/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	68.00	115306	01/04/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	501.50	115306	01/04/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	367.20	115306	01/04/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	69.30	115306	01/04/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	61.20	115306	01/04/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	454.30	115306	01/04/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	548.63	115306	01/04/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Property Services	1330	Building Cleaning	16yd Skip	01	2015	310.00	115307	29/03/2014	FPIN	KART A WAY LTD
Training	4111	Subsistence Allowances	STC - CATERING	01	2015	22.07	115308	17/03/2014	FPIN	TYNDALLS BAKERY
Caps Blank. L/A 2.5" M.I.	B205	Stocks & WIP (Purchasing & Supply Stores)	Caps Blank. L/A 2.5" M.I.	01	2015	31.06	115309	25/03/2014	FPIN	WALTER FRANK & SONS LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	01	2015	10.00	115309	25/03/2014	FPIN	WALTER FRANK & SONS LTD
Bladesaw Bosch 51531Lcs240 5	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade, Saw, Bosch 51531 (Wood)	01	2015	170.04	115310	31/03/2014	FPIN	TOOL LINE (SOUTH EAST) LTD
Property Services	1330	Building Cleaning	Wethersfield Fire Station	01	2015	27.96	115311	31/03/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Fleet Workshops	01	2015	70.32	115311	31/03/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Billericay Fire Station	01	2015	21.96	115311	31/03/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Burnham on Crouch Fire Station	01	2015	21.96	115311	31/03/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Coggeshall Fire Station	01	2015	27.96	115311	31/03/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Epping Fire Station	01	2015	43.95	115311	31/03/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Great Dunmow Fire Station	01	2015	48.95	115311	31/03/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Incident Command Training	01	2015	21.96	115311	31/03/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Maldon Fire Station	01	2015	54.90	115311	31/03/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Orsett Fire Station	01	2015	79.11	115311	31/03/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Sible Hedingham Fire Station	01	2015	27.96	115311	31/03/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tiptree Fire Station	01	2015	43.95	115311	31/03/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Basilidon Fire Station	01	2015	70.32	115311	31/03/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Brightlingsea Fire Station	01	2015	24.20	115311	31/03/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Clacton Fire Station	01	2015	39.16	115311	31/03/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Dovercourt Fire Station	01	2015	39.16	115311	31/03/2014	FPIN	GREEN RECYCLING LIMITED

Property Services	1330	Building Cleaning	Great Baddow Fire Station	01	2015	35.16	115311	31/03/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Hawkwell Fire Station	01	2015	43.95	115311	31/03/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Loughton Fire Station	01	2015	61.53	115311	31/03/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Ongar Fire Station	01	2015	48.95	115311	31/03/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Shoeburyness Fire Station	01	2015	21.96	115311	31/03/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tillingham Fire Station	01	2015	23.96	115311	31/03/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	01	2015	48.95	115311	31/03/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wickford Fire Station	01	2015	21.96	115311	31/03/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Rochford Fire Station	01	2015	-23.96	115311	31/03/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Urban Search & Rescue	01	2015	35.16	115311	31/03/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Weeley Fire Station	01	2015	25.96	115311	31/03/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Service Training Centre, Witha	01	2015	87.90	115311	31/03/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Rochford Fire Station	01	2015	23.96	115311	31/03/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Kelvedon Park	01	2015	351.60	115311	31/03/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Brentwood Fire Station	01	2015	35.16	115311	31/03/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Chelmsford Fire Station	01	2015	105.48	115311	31/03/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Corringham Fire Station	01	2015	35.16	115311	31/03/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Grays Fire Station	01	2015	105.48	115311	31/03/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Harlow Central Fire Station	01	2015	140.64	115311	31/03/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Leigh Fire Station	01	2015	87.90	115311	31/03/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Old Harlow Fire Station	01	2015	21.96	115311	31/03/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Rochford Fire Station	01	2015	23.96	115311	31/03/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Southend Fire Station	01	2015	105.48	115311	31/03/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Hutton Site	01	2015	140.64	115311	31/03/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Braintree Fire Station	01	2015	35.16	115311	31/03/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Canvey Island Fire Station	01	2015	70.32	115311	31/03/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Colchester Fire Station	01	2015	35.16	115311	31/03/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Frinton Fire Station	01	2015	25.96	115311	31/03/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Halstead Fire Station	01	2015	27.96	115311	31/03/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Ingatstone Fire Station	01	2015	21.96	115311	31/03/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Manningtree Fire Station	01	2015	35.96	115311	31/03/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	01	2015	87.90	115311	31/03/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	01	2015	47.92	115311	31/03/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tollesbury Fire Station	01	2015	21.96	115311	31/03/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	West Mersea Fire Station	01	2015	25.96	115311	31/03/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wivenhoe Fire Station	01	2015	35.96	115311	31/03/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	4003	Postage & Direct Mailing	FRANKING MACHINE CREDIT	01	2015	1000.00	115312	03/04/2014	FPIN	NEOPOST LTD CREDITON RCCB ACCOUNT
ICT	2510	IT Comms	CONTROL SMS - APR 14	01	2015	490.00	115313	02/04/2014	FPIN	PAGEONE COMMUNICATIONS LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	01	2015	481.80	115314	24/03/2014	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	01	2015	435.45	115315	24/03/2014	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	01	2015	435.45	115316	02/04/2014	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	01	2015	485.10	115317	02/04/2014	FPIN	SUCCESS RECRUIT LIMITED
Strategic Management Board	4111	Subsistence Allowances	Accommodation 13/03/2014 - DCF	01	2015	224.00	115318	04/03/2014	FPIN	FIRE SERVICE COLLEGE LIMITED
Training	0702	Training Course Fees	PAS79 Fire Risk Assessment Ons	01	2015	6600.00	115319	03/03/2014	FPIN	C S TODD & ASSOCIATES LTD
Workshop Engineering	2070	Tools & Light Equipment	WSD 90738	01	2015	149.95	115320	02/04/2014	FPIN	A T E (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90763	01	2015	197.00	115321	03/04/2014	FPIN	THE WOLF SAFETY LAMP CO LTD
Human Resources	4016	Recruitment	Introduction fee	01	2015	10200.00	115322	01/04/2014	FPIN	WADDINGTON BROWN
ICT	0190	Casual and Temporary Staff	Temporary Staff	01	2015	456.96	115323	27/03/2014	FPIN	SELECT APPOINTMENTS
ICT	2040	IT Support & Maintenance	ANNUAL CPI INCREASE	01	2015	32.20	115325	28/02/2014	FPIN	SPINIFEXIT SOLUTIONS UK LTD
ICT	2040	IT Support & Maintenance	MAINT/SUPPORT 16/4/14-15/4/15	01	2015	1694.55	115325	28/02/2014	FPIN	SPINIFEXIT SOLUTIONS UK LTD
Human Resources	4016	Recruitment	Introduction fee	01	2015	6350.80	115326	26/03/2014	FPIN	WADDINGTON BROWN
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Mag MPF 575 CE403A	01	2015	531.12	115327	01/04/2014	FPIN	XMA LIMITED
East Area Command	4015	Community Commanders Funds	12 months Renewal of Gym Membe	01	2015	600.00	115328	04/04/2014	FPIN	MERSEA ISLAND COMMUNITY ASSOCIATION
Property Services	3436	Fuel Pump Maintenance	Derv Tank. Gauge to be checked	01	2015	150.00	115329	28/03/2014	FPIN	VECTEC LTD
Disinfectant- Chemgene 5 Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfectant -Chemgene	01	2015	132.36	115330	03/04/2014	FPIN	KAYS MEDICAL LTD
Property Services	3436	Fuel Pump Maintenance	Braintree	01	2015	50.00	115331	28/03/2014	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Canvey	01	2015	50.00	115331	28/03/2014	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Clacton	01	2015	50.00	115331	28/03/2014	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Corringham	01	2015	50.00	115331	28/03/2014	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Dunmow	01	2015	50.00	115331	28/03/2014	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Great Baddow	01	2015	50.00	115331	28/03/2014	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Harlow	01	2015	50.00	115331	28/03/2014	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Kelvedon park	01	2015	50.00	115331	28/03/2014	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Leigh on Sea	01	2015	50.00	115331	28/03/2014	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Maldon	01	2015	10.00	115331	28/03/2014	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Brentwood	01	2015	50.00	115331	28/03/2014	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Chelmsford	01	2015	50.00	115331	28/03/2014	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Colchester	01	2015	50.00	115331	28/03/2014	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Dovercourt	01	2015	50.00	115331	28/03/2014	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Grays	01	2015	50.00	115331	28/03/2014	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Halstead	01	2015	50.00	115331	28/03/2014	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Hawkwell	01	2015	50.00	115331	28/03/2014	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Leaden Roding	01	2015	50.00	115331	28/03/2014	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Loughton	01	2015	50.00	115331	28/03/2014	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Basilton	01	2015	50.00	115331	28/03/2014	FPIN	VECTEC LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers USAR medium waist/reg	01	2015	34.00	115332	02/04/2014	FPIN	TOTAL PROTECTION (UK) LTD

Purchasing & Supply	2303	Clothing & Footwear	Trouser 2XL/Reg (Navy) 74280-7	01	2015	34.00	115332	02/04/2014	FPIN	TOTAL PROTECTION (UK) LTD
ICT	2040	IT Support & Maintenance	Sophologic Escrow administrati	01	2015	500.00	115334	04/04/2014	FPIN	SOPHTLOGIC LTD
ITTP Development	4005	IT Consumables	Assistance with initial requir	01	2015	508.83	115335	02/04/2014	FPIN	SOPHTLOGIC LTD
Water Services	2087	Water Services	Thermoplastic Yellow Road H Ma	01	2015	1175.00	115336	03/04/2014	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	40241 - Hydrant Mounting Plate	01	2015	280.00	115336	03/04/2014	FPIN	PLATE & LOCATE LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2015	69.86	115337	03/04/2014	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2015	113.21	115338	02/04/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2015	103.71	115339	03/04/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2015	79.58	115340	02/04/2014	FPIN	DIRECT MEATS
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	01	2015	438.43	115341	07/04/2014	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	01	2015	485.10	115342	07/04/2014	FPIN	SUCCESS RECRUIT LIMITED
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	01	2015	10.90	115343	31/03/2014	FPIN	DONALD FREESTON
Community Safety	4019	Community Safety	EXPENSES - MARCH	01	2015	35.55	115344	01/04/2014	FPIN	EXPENSES
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2015	21.69	115345	01/04/2014	FPIN	DONALD FREESTON
Community Safety	4019	Community Safety	EXPENSES - MARCH	01	2015	56.25	115346	01/04/2014	FPIN	EXPENSES
Community Safety	4019	Community Safety	EXPENSES - MARCH	01	2015	54.00	115347	02/04/2014	FPIN	EXPENSES
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2015	25.64	115348	03/04/2014	FPIN	DONALD FREESTON
Community Safety	4019	Community Safety	EXPENSES - MARCH	01	2015	34.02	115349	02/04/2014	FPIN	EXPENSES
Community Safety	4019	Community Safety	EXPENSES - MARCH	01	2015	98.55	115350	07/04/2014	FPIN	EXPENSES
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2015	45.51	115351	02/04/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2015	22.82	115352	04/04/2014	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 85016	01	2015	543.57	115353	28/03/2014	FPIN	LARGO PLANT SERVICES LIMITED
Community Safety	4019	Community Safety	EXPENSES MARCH 2014	01	2015	109.80	115354	07/04/2014	FPIN	EXPENSES
Workshops Management	3320	Purchase of Machinery & Plant	WSD 90682	01	2015	3450.00	115355	25/03/2014	FPIN	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	WSD 90690	01	2015	79.96	115356	26/03/2014	FPIN	MOTOR PARTS DIRECT
Community Safety	4019	Community Safety	EXPENSES MARCH 2014	01	2015	20.70	115357	02/04/2014	FPIN	EXPENSES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90705	01	2015	179.80	115358	27/03/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90706	01	2015	14.50	115359	27/03/2014	FPIN	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	WSD 90712	01	2015	22.80	115360	27/03/2014	FPIN	MOTOR PARTS DIRECT
Property Services	1050	Building Maintenance	Intruder Alarm: to check out s	01	2015	122.05	115361	31/03/2014	FPIN	BLAKE CONTRACTORS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90719	01	2015	5.03	115362	28/03/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90719	01	2015	49.82	115363	28/03/2014	FPIN	MOTOR PARTS DIRECT
Strategic Management Board	2902	Legal Expenses	Legal Services February14	01	2015	4167.00	115364	28/03/2014	FPIN	ESSEX COUNTY COUNCIL
Strategic Management Board	2902	Legal Expenses	Legal Services March14	01	2015	4167.00	115364	28/03/2014	FPIN	ESSEX COUNTY COUNCIL
Property Services	1040	Planned Works	Remedials following electrical	01	2015	703.97	115365	31/03/2014	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1330	Building Cleaning	Contract Cleaning - March 2014	01	2015	3684.15	115366	28/03/2014	FPIN	FACILICOM CLEANING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90737	01	2015	29.88	115367	31/03/2014	FPIN	MOTOR PARTS DIRECT
Property Services	1050	Building Maintenance	Threshold to watch officer's r	01	2015	110.00	115368	28/03/2014	FPIN	FOUR STAR FLOORING CONTRACTS
Workshop Engineering	4130	Hospitality & Entertaining	WSD 90697	01	2015	117.00	115369	01/03/2014	FPIN	BRAMBLES BUFFETS
Workshop Engineering	2924	Quality Assurance	WSD 90787	01	2015	620.00	115370	01/04/2014	FPIN	BRITISH STANDARDS INSTITUTION
Purchasing & Supply	1310	Cleaning products	90639 / 90659	01	2015	88.65	115371	24/03/2014	FPIN	A TO Z SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90403	01	2015	43.14	115372	25/02/2014	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90414	01	2015	405.28	115373	26/02/2014	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90573	01	2015	333.44	115374	19/03/2014	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90731	01	2015	29.92	115375	01/04/2014	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90724	01	2015	12.54	115376	31/03/2014	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90440	01	2015	6.93	115377	27/02/2014	FPIN	GEMCO EQUIPMENT LTD
Workshop Engineering	2070	Tools & Light Equipment	WSD 90440	01	2015	317.60	115377	27/02/2014	FPIN	GEMCO EQUIPMENT LTD
Workshop Engineering	2071	Calibration of Equipment	WSD 90440	01	2015	447.54	115377	27/02/2014	FPIN	GEMCO EQUIPMENT LTD
Workshop Engineering	2071	Calibration of Equipment	WSD 90440	01	2015	95.18	115378	27/02/2014	FPIN	GEMCO EQUIPMENT LTD
Catering	2017	Canteen Equipment	Investigate Miele G7856 Novo V	01	2015	70.83	115379	20/03/2014	FPIN	APPLIANCE FORCE
Property Services	1050	Building Maintenance	To supply 1no 6ft x 6ft fence	01	2015	27.00	115380	28/03/2014	FPIN	C & W FENCING LTD
Community Safety	4019	Community Safety	Mask Respirator. Valved - 3M A	01	2015	40.52	115381	19/03/2014	FPIN	ARCO LTD
Community Safety	4019	Community Safety	Safety Helmet Red	01	2015	29.20	115381	19/03/2014	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	First Floor Shower room. WC s	01	2015	137.50	115382	02/04/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Yard. Washdown hose valve leak	01	2015	123.96	115383	02/04/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Mess room ground floor: to rem	01	2015	123.96	115383	02/04/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen. Supply to dishwasher	01	2015	96.75	115384	02/04/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	G42. WC cistern not filling.	01	2015	95.23	115385	02/04/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Cleaning room: To remedy dripp	01	2015	114.04	115386	02/04/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	FF Locker Room. WC no 3 not f	01	2015	110.60	115387	02/04/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	FF Showers. All slow to drain	01	2015	164.64	115388	02/04/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen. Water Boiler, water o	01	2015	1064.64	115388	02/04/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Yard: to remedy leaking washdo	01	2015	209.44	115389	02/04/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
ICT	4005	IT Consumables	Keyboard : UK/Irish (QWERTY) D	01	2015	112.35	115390	02/04/2014	FPIN	DELL CORPORATION LTD
Corporate Comms	4008	Media Expenses	Video services	01	2015	450.00	115391	02/04/2014	FPIN	BILLYPIX LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	01	2015	270.60	115392	17/03/2014	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	01	2015	153.75	115393	26/03/2014	FPIN	A & J RECRUITMENT LTD
Property Services	2903	Consultancy Fees	Fees re Surveyor	01	2015	662.64	115394	02/04/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1040	Planned Works	Colchester	01	2015	700.00	115395	31/03/2014	FPIN	CHELMSFORD ELECTRICAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90714	01	2015	2.95	115396	13/03/2014	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90715	01	2015	18.18	115397	28/03/2014	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90688	01	2015	508.66	115398	25/03/2014	FPIN	LINCON BATTERIES LTD
Training	0702	Training Course Fees	CIPD Developing Personal Effic	01	2015	880.00	115399	26/02/2014	FPIN	CIPD ENTERPRISES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90433	01	2015	206.40	115400	11/03/2014	FPIN	MARLOW ROPES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 96273/90317/90354/89562/89	01	2015	528.71	115401	27/03/2014	FPIN	L H MORGAN & SONS (MARINE) LTD

Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	01	2015	4017.46	115402	01/04/2014	FPIN	HALL FUELS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90064	01	2015	4.54	115403	21/03/2014	FPIN	R S COMPONENTS LTD
Operations	4111	Subsistence Allowances	NO ORDER NUMBER QUOTED	01	2015	85.80	115404	28/02/2014	FPIN	SELECT DRINKS LTD
Form, Ipd, Gto1, Grp Tracke	B205	Stocks & WIP (Purchasing & Supply Stores)	Form, Task, Gto1, Grp Tracke	01	2015	640.00	115405	31/03/2014	FPIN	CIRCLE SERVICES GROUP
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90572	01	2015	292.00	115406	10/03/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90398	01	2015	109.76	115407	17/03/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90614	01	2015	364.82	115408	17/03/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90654	01	2015	153.70	115409	20/03/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Strategic Management Board	2903	Consultancy Fees	Consultancy	01	2015	172.60	115410	30/03/2014	FPIN	ANALYSYS MASON LIMITED
Strategic Management Board	2903	Consultancy Fees	Consultancy	01	2015	450.00	115410	30/03/2014	FPIN	ANALYSYS MASON LIMITED
Strategic Management Board	2903	Consultancy Fees	Consultancy	01	2015	2215.95	115410	30/03/2014	FPIN	ANALYSYS MASON LIMITED
Strategic Management Board	2903	Consultancy Fees	Consultancy	01	2015	5368.05	115410	30/03/2014	FPIN	ANALYSYS MASON LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90615	01	2015	29.80	115411	20/03/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Community Safety	4019	Community Safety	24000 x A5 Smoke Alarm leaflet	01	2015	342.00	115412	28/03/2014	FPIN	BENSONS PRINTING COMPANY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90589	01	2015	30.80	115413	20/03/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Community Safety	4019	Community Safety	24000 x "up in smoke" leaflets	01	2015	342.00	115414	01/04/2014	FPIN	BENSONS PRINTING COMPANY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90680	01	2015	96.19	115415	25/03/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90680	01	2015	290.92	115416	25/03/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90662	01	2015	41.95	115417	25/03/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90696	01	2015	117.94	115418	26/03/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90696	01	2015	4.87	115419	26/03/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90696	01	2015	4.87	115420	27/03/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90723	01	2015	30.42	115421	01/04/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90742	01	2015	44.94	115422	01/04/2014	FPIN	TRUCKEAST LTD
Workshops Management	3201	Petrol and Diesel	FUEL MARCH 2014	01	2015	99.56	115423	31/03/2014	FPIN	EASTERN GARAGE (ESSEX) LTD
Training	0715	Training Development & Support	Delivery Charge	01	2015	53.55	115424	30/03/2014	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	3 x Nitrogen Cylinders for Ors	01	2015	64.47	115424	30/03/2014	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	DELIVERY CHARGE	01	2015	52.50	115425	30/03/2014	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	NITROGEN CYLINDERS X2	01	2015	42.98	115425	30/03/2014	FPIN	AIR PRODUCTS PLC
ICT	2040	IT Support & Maintenance	DATA BACKUP MARCH 2014	01	2015	3064.00	115426	31/03/2014	FPIN	BACKUP TECHNOLOGY LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90749	01	2015	3.95	115427	01/04/2014	FPIN	KEYS IS US
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90565	01	2015	189.00	115429	26/03/2014	FPIN	MARLOW ROPES LTD
ICT	4005	IT Consumables	SAP CONSULTANT - MAR 14	01	2015	596.25	115430	31/03/2014	FPIN	ROC SYSTEMS CONSULTING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90687	01	2015	12.31	115431	25/03/2014	FPIN	UNDERWOODS OF COLCHESTER VAUXHALL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90687	01	2015	14.04	115432	26/03/2014	FPIN	UNDERWOODS OF COLCHESTER VAUXHALL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90707	01	2015	150.58	115433	28/03/2014	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90584	01	2015	103.71	115434	14/03/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90656	01	2015	187.55	115435	27/03/2014	FPIN	BLUELITE GRAPHICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90240	01	2015	9.04	115436	20/03/2014	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90496	01	2015	3.89	115437	17/03/2014	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90605 / 90606	01	2015	37.20	115438	27/03/2014	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90699	01	2015	209.80	115439	27/03/2014	FPIN	INTERFLON (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90698	01	2015	88.00	115440	26/03/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90698	01	2015	133.62	115441	27/03/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90698	01	2015	133.62	115442	27/03/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90691	01	2015	3.69	115443	27/03/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90722	01	2015	3.69	115444	29/03/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90611	01	2015	13.05	115445	27/03/2014	FPIN	MORELLI GROUP LTD
Community Safety	4022	Crime & Disorder Partnership Contributions	CSP CONTRIBUTION 2014/15	01	2015	3000.00	115446	02/04/2014	FPIN	BRENTWOOD BOROUGH COUNCIL
Workshop Engineering	2070	Tools & Light Equipment	WSD 90634	01	2015	495.00	115447	25/03/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90739	01	2015	97.50	115448	01/04/2014	FPIN	ORWELL TRUCKS LTD
Property Services	1499	Furniture and Fittings	CAA2958	01	2015	8.25	115449	27/03/2014	FPIN	A C LEIGH (NORWICH) LTD
Property Services	1499	Furniture and Fittings	CYLINDER KEY	01	2015	8.25	115449	27/03/2014	FPIN	A C LEIGH (NORWICH) LTD
Property Services	1499	Furniture and Fittings	CAA295 MK	01	2015	8.25	115449	27/03/2014	FPIN	A C LEIGH (NORWICH) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90633	01	2015	168.00	115450	19/03/2014	FPIN	ORWELL TRUCKS LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	01	2015	276.75	115451	01/04/2014	FPIN	A & J RECRUITMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90257	01	2015	5.15	115452	25/03/2014	FPIN	RAPID ELECTRONICS LIMITED
ICT	2040	IT Support & Maintenance	EzeScan Software Licence Maint	01	2015	597.00	115453	03/04/2014	FPIN	CLARITY INFORMATION SOLUTIONS
ICT	B217	Payments in Advance	Ezescan Apr-Sept14	01	2015	597.00	115453	03/04/2014	FPIN	CLARITY INFORMATION SOLUTIONS
ICT	B217	Payments in Advance	Clarity Support Apr-Sept14	01	2015	8300.00	115453	03/04/2014	FPIN	CLARITY INFORMATION SOLUTIONS
ICT	2040	IT Support & Maintenance	EzeScan Software Licence Maint	01	2015	-597.00	115453	03/04/2014	FPIN	CLARITY INFORMATION SOLUTIONS
ICT	2040	IT Support & Maintenance	eDocs Software Licence Maint	01	2015	16641.00	115453	03/04/2014	FPIN	CLARITY INFORMATION SOLUTIONS
ICT	2040	IT Support & Maintenance	eDocs Software Licence Maint	01	2015	-16641.00	115453	03/04/2014	FPIN	CLARITY INFORMATION SOLUTIONS
ICT	2040	IT Support & Maintenance	Clarity Fixed Price Support Se	01	2015	-8300.00	115453	03/04/2014	FPIN	CLARITY INFORMATION SOLUTIONS
ICT	B217	Payments in Advance	eDocs Licence Apr-Sept14	01	2015	16641.00	115453	03/04/2014	FPIN	CLARITY INFORMATION SOLUTIONS
ICT	2040	IT Support & Maintenance	Clarity Fixed Price Support Se	01	2015	8300.00	115453	03/04/2014	FPIN	CLARITY INFORMATION SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	01	2015	10.00	115454	19/03/2014	FPIN	SAFETY KLEEN UK LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	01	2015	1033.63	115455	02/04/2014	FPIN	IT TALENT SOLUTIONS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	wsd 90726	01	2015	18.10	115456	29/03/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Workplace Safety	2903	Consultancy Fees	CONSULTANCY SERVICES MAR 2014	01	2015	2307.50	115457	03/04/2014	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Property Services	2903	Consultancy Fees	Fees re Surveyor	01	2015	603.74	115458	02/04/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mileage	01	2015	56.70	115458	02/04/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a Fees for Eng	01	2015	441.80	115459	02/04/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a Fees for Eng	01	2015	1104.40	115459	02/04/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Fees re Surveyor	01	2015	662.64	115460	02/04/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Fees re Surveyor	01	2015	883.52	115461	02/04/2014	FPIN	HAYS CONSTRUCTION & PROPERTY

Property Services	0190	Casual and Temporary Staff	Temporary Staff	01	2015	917.63	115462	02/04/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	For OOH attendance on Saturday	01	2015	378.08	115463	03/04/2014	FPIN	BLAKE CONTRACTORS LTD
ICT	2510	IT Comms	CONFERENCE CALLS MAR 2014	01	2015	220.75	115464	31/03/2014	FPIN	BRITISH TELECOMMUNICATIONS PLC
Property Services	1060	Grounds Maintenance	To carry out landscaping to ai	01	2015	961.80	115465	04/04/2014	FPIN	C R SWIFT LANDSCAPING LTD
Technical Services	2031	Managed Personal Protective Equipment	Activity 44550	01	2015	150.52	115467	03/04/2014	FPIN	BALLYCLARE LIMITED
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	01	2015	2714.50	115469	02/04/2014	FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	01	2015	3257.40	115470	02/04/2014	FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	01	2015	2191.60	115471	02/04/2014	FPIN	HALL FUELS
Technical Services	2085	Breathing Apparatus	RADIOACTIVE SUBS CHG 2014/15	01	2015	300.00	115474	04/04/2014	FPIN	ENVIRONMENT AGENCY
ICT	2502	IT Radio	Firelink Feb14	01	2015	59040.62	115475	28/03/2014	FPIN	COMMUNITIES & LOCAL GOVERNMENT
Training	0715	Training Development & Support	RENTAL PREPAYMENT SINGLE CYLS	01	2015	104.24	115476	01/04/2014	FPIN	AIR PRODUCTS PLC
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	01	2015	10.36	115477	01/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	01	2015	5.88	115477	01/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2015	27.61	115477	01/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Milton Sterilising Fluid 5L (E	01	2015	20.30	115477	01/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brillo Oven & Grill Foam 500ML	01	2015	5.68	115477	01/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Roll Heavy 800G (E	01	2015	3.00	115477	01/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (Ea	01	2015	10.72	115477	01/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	01	2015	3.44	115477	01/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	01	2015	22.80	115477	01/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	01	2015	16.24	115477	01/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	01	2015	44.59	115477	01/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Community Safety	4022	Crime & Disorder Partnership Contributions	CSP CONTRIBUTION 2014/15	01	2015	3000.00	115479	02/04/2014	FPIN	BRAINTREE DISTRICT COUNCIL
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 115339	01	2015	-15.61	115480	03/04/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
ICT	2040	IT Support & Maintenance	Managed Service Renewal Quotat	01	2015	-12280.00	115481	03/04/2014	FPIN	ESTEEM SYSTEMS LTD
ICT	B217	Payments in Advance	Service Mar14-Feb15	01	2015	12280.00	115481	03/04/2014	FPIN	ESTEEM SYSTEMS LTD
ICT	2040	IT Support & Maintenance	Managed Service Renewal Quotat	01	2015	12280.00	115481	03/04/2014	FPIN	ESTEEM SYSTEMS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2015	21.98	115483	31/03/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2015	59.94	115483	31/03/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2015	7.52	115483	31/03/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2015	61.61	115483	31/03/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2015	10.33	115483	31/03/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2015	7.76	115483	31/03/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2015	307.19	115484	31/03/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2015	71.40	115485	31/03/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2015	15.01	115485	31/03/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2015	409.40	115487	31/03/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2015	29.17	115487	31/03/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2015	39.93	115487	31/03/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2015	25.84	115487	31/03/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2015	243.67	115487	31/03/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2015	174.33	115487	31/03/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2015	99.78	115487	31/03/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2015	391.66	115487	31/03/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2015	97.28	115487	31/03/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2015	163.71	115487	31/03/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2015	142.16	115487	31/03/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
ICT	4005	IT Consumables	Install 3x Double Power socket	01	2015	480.00	115488	07/04/2014	FPIN	C S ELECTRICAL ESSEX LTD
Strategic Management Board	4112	Conferences & Seminars	Attendance of delegate	01	2015	339.15	115489	07/04/2014	FPIN	CAPITA BUSINESS SERVICES LTD
Property Services	1499	Furniture and Fittings	W66	01	2015	4.82	115490	03/04/2014	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	CTC	01	2015	4.82	115490	03/04/2014	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Southend SDP	01	2015	19.26	115490	03/04/2014	FPIN	FAST KEY SERVICES LTD
Strategic Management Board	2902	Legal Expenses	REVIEW LEGAL SERVICE PROVISION	01	2015	11800.00	115491	31/03/2014	FPIN	BROWNE JACOBSON LLP
Property Services	0190	Casual and Temporary Staff	Temporary Staff	01	2015	1178.00	115492	04/04/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
ICT	4005	IT Consumables	IC Hot-Swap Controller SMD SOI	01	2015	17.90	115493	02/04/2014	FPIN	PREMIER FARNELL UK LTD
ICT	4005	IT Consumables	Bridge Rectifier 1A, 100V	01	2015	1.95	115493	02/04/2014	FPIN	PREMIER FARNELL UK LTD
ICT	4005	IT Consumables	IC PWM Controller	01	2015	1.01	115493	02/04/2014	FPIN	PREMIER FARNELL UK LTD
ICT	4005	IT Consumables	Tweezers Type 13 SMD SA ESD 12	01	2015	10.99	115493	02/04/2014	FPIN	PREMIER FARNELL UK LTD
ICT	4005	IT Consumables	Recovery of Nokia Lumia 820 wi	01	2015	55.00	115494	01/04/2014	FPIN	VODAFONE LIMITED
Property Services	1060	Grounds Maintenance	April 2014	01	2015	226.40	115495	05/04/2014	FPIN	LESLEYS BLOOMERS
ICT	4005	IT Consumables	Recovery of Nokia Lumia 820 wi	01	2015	55.00	115496	01/04/2014	FPIN	VODAFONE LIMITED
Training	0715	Training Development & Support	WATER COOLER RENTAL (APR-MAR)	01	2015	277.20	115497	31/03/2014	FPIN	REFRESH WATER LTD
Operations - USAR	2030	Operational Equipment Support	Quarterly retainer fee APR-JUN	01	2015	5642.00	115498	01/04/2014	FPIN	SPARTAN RESCUE LIMITED
Operations - USAR	2030	Operational Equipment Support	Quarterly retainer fee APR-JUN	01	2015	-5642.00	115498	01/04/2014	FPIN	SPARTAN RESCUE LIMITED
Operations - USAR	B217	Payments in Advance	Quarterly retainer fee APR-JUN	01	2015	5642.00	115498	01/04/2014	FPIN	SPARTAN RESCUE LIMITED
ICT	2510	IT Comms	Rental 19 Pagers - MAY to JUL	01	2015	234.84	115499	04/04/2014	FPIN	PAGEONE COMMUNICATIONS LTD
Operations	2030	Operational Equipment Support	TOILET HIRE 31.3.14 - 04.04.14	01	2015	69.50	115500	04/04/2014	FPIN	T J EVERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90792	01	2015	149.95	115501	07/04/2014	FPIN	A T E (UK) LTD
Training	0702	Training Course Fees	Cat C LGV Training (delegates	01	2015	950.00	115502	07/04/2014	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0702	Training Course Fees	Cat C LGV Training	01	2015	950.00	115503	07/04/2014	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0702	Training Course Fees	MSP Combined Course	01	2015	995.00	115504	07/04/2014	FPIN	NOVARE CONSULTING LTD
Property Services	1499	Furniture and Fittings	Hire of Crates	01	2015	115.01	115505	31/03/2014	FPIN	MASTERCRATE LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	01	2015	1021.00	115506	31/03/2014	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Water Services	2087	Water Services	HYDRANT 52/152 - HR65668	01	2015	301.00	115508	12/03/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 67/498 - HR65709	01	2015	893.00	115509	12/03/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	01	2015	82.35	115510	28/03/2014	FPIN	REED SPECIALIST

Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	01	2015	76.86	115510	28/03/2014	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	01	2015	82.35	115510	28/03/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	01	2015	693.75	115511	28/03/2014	FPIN	REED SPECIALIST
ICT	0190	Casual and Temporary Staff	Temporary Staff	01	2015	940.00	115512	31/03/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	01	2015	1175.00	115512	31/03/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	01	2015	2250.00	115513	31/03/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	01	2015	2250.00	115513	31/03/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	01	2015	2250.00	115513	31/03/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	01	2015	2250.00	115513	31/03/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	01	2015	2250.00	115513	31/03/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	01	2015	9500.00	115514	31/03/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	01	2015	3250.00	115515	31/03/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	01	2015	3250.00	115515	31/03/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	01	2015	3250.00	115515	31/03/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	01	2015	3250.00	115515	31/03/2014	FPIN	MANAGED RESOURCE LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	01	2015	489.14	115516	28/03/2014	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	01	2015	199.80	115517	28/03/2014	FPIN	REED SPECIALIST
Operations	0190	Casual and Temporary Staff	Temporary Staff	01	2015	414.68	115518	28/03/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	01	2015	462.18	115519	28/03/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	01	2015	462.18	115519	28/03/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	01	2015	-462.18	115519	28/03/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	01	2015	379.25	115520	28/03/2014	FPIN	REED SPECIALIST
Property Services	1499	Furniture and Fittings	Collection Charge	01	2015	38.00	115521	31/03/2014	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of 45 crates	01	2015	79.45	115521	31/03/2014	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of 45 crates	01	2015	3.15	115521	31/03/2014	FPIN	MASTERCRATE LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	122.40	115522	25/03/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	669.75	115522	25/03/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	54.40	115522	25/03/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	501.50	115522	25/03/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	367.20	115522	25/03/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	95.20	115522	25/03/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	385.00	115522	25/03/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	49.00	115522	25/03/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
ICT	4005	IT Consumables	APPLE 12W USB POWER ADAPTOR (W	01	2015	102.13	115523	07/04/2014	FPIN	KELWAY UK LTD
Property Services	1499	Furniture and Fittings	Hire of 45 crates	01	2015	19.60	115524	31/03/2014	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of 45 crates	01	2015	41.16	115524	31/03/2014	FPIN	MASTERCRATE LTD
Toner, Cyan for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, 3530MFP CE251A	01	2015	115.69	115525	02/04/2014	FPIN	XMA LIMITED
Toner, Magenta for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Magenta 3530 MFP CE253A	01	2015	115.69	115525	02/04/2014	FPIN	XMA LIMITED
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Mag MFP 575 CE403A	01	2015	531.12	115525	02/04/2014	FPIN	XMA LIMITED
Toner, Yellow for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Yellow 3530MFP, CE252A	01	2015	347.07	115525	02/04/2014	FPIN	XMA LIMITED
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Bk - MFP 575 CE400X	01	2015	496.96	115525	02/04/2014	FPIN	XMA LIMITED
Technical Services	2085	Breathing Apparatus	G-CLAMP VICE	01	2015	26.74	115526	11/03/2014	FPIN	R S COMPONENTS LTD
Community Safety	4019	Community Safety	REAR COMFORT PAD	01	2015	112.50	115527	01/04/2014	FPIN	VIMPEX LTD
Community Safety	4019	Community Safety	BR1 Pacific Helmets Daisy + Vi	01	2015	1258.00	115527	01/04/2014	FPIN	VIMPEX LTD
Water Services	2087	Water Services	HYDRANT 51/183 - HR65670	01	2015	893.00	115528	03/04/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1303	Fuel Oil	3000 ltrs fuel for temp gen	01	2015	2025.00	115529	04/04/2014	FPIN	NATIONWIDE FUELS
ICT	2510	IT Comms	RENTAL/CALL CHARGES APR 14	01	2015	95.82	115530	01/04/2014	FPIN	MANX TELECOM LTD
Human Resources	0960	Occupational Health	CREDIT FPIN 94629	01	2015	-60.00	115531	23/01/2013	FPIN	MR A JAMES KELLERMAN
Human Resources	0960	Occupational Health	onal Health Medical Report (HR	01	2015	60.00	115532	03/04/2014	FPIN	MR A JAMES KELLERMAN
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CYCLE SCHEME	01	2015	833.33	115533	07/04/2014	FPIN	CYCLEScheme LTD
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	01	2015	9.20	115534	27/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	01	2015	11.09	115534	27/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2015	27.61	115534	27/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
B/A Wipe- Wypall X80	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X80	01	2015	283.20	115535	27/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
B/A Wipe- Wypall X80	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X80	01	2015	141.60	115536	27/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Brush Applier 4 (Each) 15	01	2015	8.64	115537	31/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	01	2015	24.32	115537	31/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	01	2015	5.20	115537	31/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2015	110.44	115537	31/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	01	2015	3.40	115537	31/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Polishing Brush 7 (Each)	01	2015	16.08	115537	31/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	01	2015	9.84	115537	31/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tisu	01	2015	45.60	115537	31/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lucy Swing Bin White 50L (Each	01	2015	17.96	115538	26/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2015	82.83	115538	26/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tisu	01	2015	45.60	115538	26/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (Each) CS00000P	01	2015	3.76	115539	26/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	01	2015	1.36	115539	26/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Enclosed Toilet Brush Angled &	01	2015	6.84	115539	26/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	01	2015	5.18	115539	26/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	01	2015	7.95	115539	26/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	01	2015	2.94	115539	26/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tisu	01	2015	22.80	115539	26/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super BI	01	2015	6.15	115539	26/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 Green Hand Scourer 220x150	01	2015	1.13	115539	26/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	01	2015	1.52	115539	26/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mophead Push In Socket Y	01	2015	5.16	115539	26/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	01	2015	21.00	115539	26/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	01	2015	33.27	115539	26/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	01	2015	9.84	115539	26/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2015	110.44	115539	26/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 Green Hand Scourer 220x150	01	2015	4.52	115540	28/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Milton Sterilising Fluid 5L (E	01	2015	40.60	115540	28/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	01	2015	11.09	115540	28/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (Each) CS00000P	01	2015	5.64	115540	28/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (Ea	01	2015	32.16	115540	28/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	01	2015	15.90	115540	28/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2015	165.66	115540	28/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	01	2015	6.15	115540	28/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mophead Push In Socket Y	01	2015	7.74	115540	28/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	01	2015	21.00	115540	28/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	01	2015	44.59	115540	28/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	01	2015	7.08	115540	28/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	01	2015	12.16	115540	28/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	01	2015	26.47	115540	28/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	RB6 Green Hand Scourer 220x150	01	2015	1.13	115541	01/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	General Purpose Detergent 5L (	01	2015	20.72	115541	01/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	01	2015	21.00	115541	01/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	01	2015	89.18	115541	01/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Medium (P	01	2015	0.74	115541	01/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	01	2015	2.05	115541	01/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mophead Push In Socket Y	01	2015	2.58	115541	01/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	01	2015	32.48	115541	01/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	01	2015	44.36	115541	01/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2015	220.88	115541	01/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	49.01	115542	02/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1499	Furniture and Fittings	Hire of 28 crates	01	2015	19.60	115543	31/03/2014	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Delivery Charge	01	2015	48.00	115543	31/03/2014	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of 28 crates	01	2015	7.84	115543	31/03/2014	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Security ties	01	2015	6.00	115543	31/03/2014	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Collection Charge	01	2015	48.00	115543	31/03/2014	FPIN	MASTERCRATE LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	245.05	115544	02/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
ICT	4005	IT Consumables	FCC-68 4 Core White T/Phone Cb	01	2015	11.46	115545	01/04/2014	FPIN	CPC
ICT	4005	IT Consumables	Switch Anti-Vandal, Off-Mom, R	01	2015	11.50	115545	01/04/2014	FPIN	CPC
ICT	4005	IT Consumables	Plug RJ10 4P4C, 10 pack part n	01	2015	1.40	115545	01/04/2014	FPIN	CPC
ICT	4005	IT Consumables	Crimper Ratchet, RJ11, RJ12, R	01	2015	89.90	115545	01/04/2014	FPIN	CPC
ICT	4005	IT Consumables	ABS Case IP65, Dark Grey, 115x	01	2015	7.49	115545	01/04/2014	FPIN	CPC
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	49.01	115546	02/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	222.20	115547	02/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	247.75	115548	02/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Community Safety	4019	Community Safety	Carriage	01	2015	9.00	115549	01/04/2014	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Red 100 table cloths size 130c	01	2015	215.70	115549	01/04/2014	FPIN	BALLANTYNE EDWARDS LTD
ITTP Development	0190	Casual and Temporary Staff	Temporary Staff	01	2015	2250.00	115550	04/04/2014	FPIN	INTELLIGENT CONSULTING LIMITED
ITTP Development	0190	Casual and Temporary Staff	Temporary Staff	01	2015	2250.00	115550	04/04/2014	FPIN	INTELLIGENT CONSULTING LIMITED
ITTP Development	0190	Casual and Temporary Staff	Temporary Staff	01	2015	2250.00	115550	04/04/2014	FPIN	INTELLIGENT CONSULTING LIMITED
ITTP Development	0190	Casual and Temporary Staff	Temporary Staff	01	2015	2250.00	115550	04/04/2014	FPIN	INTELLIGENT CONSULTING LIMITED
ITTP Development	0190	Casual and Temporary Staff	Temporary Staff	01	2015	450.00	115550	04/04/2014	FPIN	INTELLIGENT CONSULTING LIMITED
Property Services	0190	Casual and Temporary Staff	Temporary Staff	01	2015	1178.00	115551	04/04/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1040	Planned Works	Hutton	01	2015	2681.00	115552	31/03/2014	FPIN	CHELMSFORD ELECTRICAL LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	303.83	115553	02/04/2014	FPIN	ADECCO UK LTD
Property Services	1050	Building Maintenance	Supply and install 1 no curly	01	2015	425.00	115554	07/04/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance bay: To remedy defec	01	2015	150.70	115554	07/04/2014	FPIN	HS DOOR SYSTEMS LTD
ICT	2510	IT Comms	MONTHLY CHARGES APR 2014	01	2015	256.75	115555	03/04/2014	FPIN	EE LTD
Operations	4110	Travelling Expenses	Rail Ticket	01	2015	107.00	115556	07/04/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction Fee	01	2015	27.50	115556	07/04/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail Ticket	01	2015	29.80	115556	07/04/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail Ticket	01	2015	55.20	115556	07/04/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Billback Fee	01	2015	6.00	115556	07/04/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction Fee	01	2015	5.50	115556	07/04/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Billback Fee	01	2015	10.00	115556	07/04/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail Ticket	01	2015	29.80	115556	07/04/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction Fee	01	2015	16.50	115556	07/04/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail Ticket	01	2015	44.50	115556	07/04/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Billback Fee	01	2015	2.00	115556	07/04/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Property Services	1050	Building Maintenance	Bay. Rear bay door no 5. Door	01	2015	399.20	115557	07/04/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Centre rear Appliance bay door	01	2015	257.40	115558	07/04/2014	FPIN	HS DOOR SYSTEMS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	90789	01	2015	66.56	115559	08/04/2014	FPIN	PVL UK LIMITED
Property Services	1050	Building Maintenance	Appliance bay: To supply and f	01	2015	210.00	115560	07/04/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay Door. Unable to close doo	01	2015	220.00	115561	07/04/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear bay door of number 1 bay.	01	2015	194.30	115562	07/04/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear Entrance Door. Lock keyp	01	2015	142.50	115563	08/04/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1330	Building Cleaning	To clean diesel spillage from	01	2015	95.00	115564	07/04/2014	FPIN	PARKVALE SERVICES LTD
Technical Services	2085	Breathing Apparatus	Shoulder pad left c/w D ring 3	01	2015	60.58	115566	01/04/2014	FPIN	DRAEGER SAFETY UK LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90836	01	2015	227.00	115567	10/04/2014	FPIN	BJG SOLUTIONS LTD
Technical Services	2085	Breathing Apparatus	R17 Dosage Screw R18414	01	2015	28.60	115569	03/04/2014	FPIN	DRAEGER SAFETY UK LTD
Training	0702	Training Course Fees	FBT3 - APRIL 2014 (TRAINING)	01	2015	2100.00	115582	07/04/2014	FPIN	SCANIA (GREAT BRITAIN) LTD
Training	4111	Subsistence Allowances	FBT3 - APRIL 2014 (ACCOM)	01	2015	720.00	115582	07/04/2014	FPIN	SCANIA (GREAT BRITAIN) LTD
Operations	4111	Subsistence Allowances	Hotel Accomodation	01	2015	78.67	115583	09/04/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Strategic Management Board	4130	Hospitality & Entertaining	Accomodation	01	2015	64.92	115583	09/04/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Property Services	1499	Furniture and Fittings	Orsett Fire Station	01	2015	402.75	115584	07/04/2014	FPIN	FASTSIGNS CHELMSFORD LIMITED
Property Services	1499	Furniture and Fittings	Orsett Fire Station	01	2015	330.75	115584	07/04/2014	FPIN	FASTSIGNS CHELMSFORD LIMITED
Property Services	1499	Furniture and Fittings	Brentwood Fire Station	01	2015	21.50	115584	07/04/2014	FPIN	FASTSIGNS CHELMSFORD LIMITED
Bisc. Mcvitie Digest 400G 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Bisc. Mcvitie Digest 400G 12	01	2015	385.60	115585	18/03/2014	FPIN	BRAKE BROS LTD
Fire Padlock Ref:01430001	B205	Stocks & WIP (Purchasing & Supply Stores)	Fire PadlockFB1 Ref:01430001	01	2015	74.60	115586	09/04/2014	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Saw Floor 12" C/W Case Spr&Jac	B205	Stocks & WIP (Purchasing & Supply Stores)	Saw Floor 13"	01	2015	32.35	115587	31/03/2014	FPIN	F G LANG (GRAYS) LTD
Knife Stanley Retractable	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife Stanley Retractable	01	2015	24.90	115587	31/03/2014	FPIN	F G LANG (GRAYS) LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	01	2015	8.71	115588	02/04/2014	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	01	2015	11.91	115589	07/04/2014	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	01	2015	4.87	115590	10/04/2014	FPIN	DONALD FREESTON
ICT	0190	Casual and Temporary Staff	Temporary Staff	01	2015	497.28	115591	03/04/2014	FPIN	SELECT APPOINTMENTS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2015	40.34	115592	09/04/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2015	22.13	115593	08/04/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2015	59.55	115594	07/04/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2015	129.66	115596	10/04/2014	FPIN	BRAKE BROS LTD
Training	0715	Training Development & Support	Q160301 Candidate Signoff	01	2015	1740.00	115597	08/04/2014	FPIN	KIM SOFTWARE SOLUTIONS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2015	300.86	115598	07/04/2014	FPIN	BRAKE BROS LTD
Essex Civil Prot ECC	B141	Emergency Planning - Crisis Support team Essex	Attendance to the Humanitarian	01	2015	297.00	115599	09/04/2014	FPIN	TIM PARRY JOHNATHAN BALL FOUNDATION FOR PEACE
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2015	34.89	115600	09/04/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2015	125.53	115601	07/04/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2015	165.71	115602	08/04/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Strategic Management Board	2902	Legal Expenses	CASE	01	2015	1075.00	115603	01/04/2014	FPIN	MS OLIVIA DOBBIE
ICT	2510	IT Comms	X124 UK Essex Fire 1 SIM	01	2015	528.73	115604	31/03/2014	FPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Comms	X124 UK Essex Fire 2 SIM	01	2015	412.50	115604	31/03/2014	FPIN	7E COMMUNICATIONS LTD
Property Services	1322	General Services	SHOEBURYNESS 15/03/14	01	2015	111.32	115605	02/04/2014	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	NETWORK METER READINGS ADJ	01	2015	-30.78	115605	02/04/2014	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	BILLERICAY 27/11/13	01	2015	55.47	115606	02/04/2014	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	BILLERICAY 11/03/14	01	2015	55.46	115606	02/04/2014	FPIN	ANGLIAN WATER (Sarah Fuller)
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	01	2015	1393.34	115608	07/04/2014	FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	01	2015	4640.34	115609	07/04/2014	FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	01	2015	3614.91	115610	07/04/2014	FPIN	HALL FUELS
Property Services	1321	Water Meters	CORRINGHAM 31/03/14	01	2015	74.00	115611	02/04/2014	FPIN	ESSEX & SUFFOLK WATER
ICT	2510	IT Comms	DUCL BILL 31/03/14	01	2015	116.98	115612	03/04/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	01	2015	-120.96	115613	03/04/2014	FPIN	SELECT APPOINTMENTS
Essex Civil Prot ECC	2510	IT Comms	DAISY BILL 31/03/14	01	2015	120.91	115614	03/04/2014	FPIN	DAISY COMMUNICATIONS LIMITED
ICT	2510	IT Comms	CREDIT FPIN 114421	01	2015	-4225.53	115615	07/04/2014	FPIN	UNIFY ENTERPRISE COMMUNICATIONS LTD
Property Services	1030	Int Decs/Alts & Improvements	To repair printer following wo	01	2015	145.00	115617	07/04/2014	FPIN	RICOH UK LIMITED (Northampton)
Community Safety	4019	Community Safety	935164 A5 Day to Page Academic	01	2015	25.20	115618	04/04/2014	FPIN	STAT-EXPRESS LTD.
ICT	2510	IT Comms	Colt Voice Connect - Monthly C	01	2015	85.08	115619	02/04/2014	FPIN	COLT TELECOMMUNICATIONS
Strategic Management Board	B217	Payments in Advance	LGA Membership 2014/15	01	2015	11518.18	115620	01/04/2014	FPIN	LOCAL GOVERNMENT ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	LGA Membership 2014/15	01	2015	11518.18	115620	01/04/2014	FPIN	LOCAL GOVERNMENT ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	LGA Membership 2014/15	01	2015	-11518.18	115620	01/04/2014	FPIN	LOCAL GOVERNMENT ASSOCIATION
Property Services	1050	Building Maintenance	Roof, to carry out repairs to	01	2015	244.92	115621	29/03/2014	FPIN	NORMAN DAVID MAINTENANCE
Strategic Management Board	2012	Office/Admin Equipment (incl copiers)	Rexel Mercury RSX1630 Shredder	01	2015	287.33	115622	07/04/2014	FPIN	STAT-EXPRESS LTD.
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	68.00	115623	08/04/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	367.20	115623	08/04/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	54.40	115623	08/04/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	669.75	115623	08/04/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	246.40	115623	08/04/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	501.50	115623	08/04/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	54.40	115623	08/04/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	469.70	115623	08/04/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
ICT	4005	IT Consumables	Recovery of Nokia Lumia 820 wi	01	2015	55.00	115624	03/04/2014	FPIN	VODAFONE LIMITED
Property Services	1050	Building Maintenance	Watch room: To re-fix door clo	01	2015	25.14	115625	29/03/2014	FPIN	NORMAN DAVID MAINTENANCE
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90786	01	2015	226.10	115626	03/04/2014	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90741	01	2015	8.49	115627	02/04/2014	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90741	01	2015	3.59	115628	02/04/2014	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90754	01	2015	15.95	115629	02/04/2014	FPIN	WRIGHTPART LTD
Catering	2017	Canteen Equipment	Post and Packing	01	2015	12.75	115630	21/03/2014	FPIN	CATERCARE CATERING EQUIPMENT LTD
Catering	2017	Canteen Equipment	Control Thermostat for Lincat	01	2015	106.30	115630	21/03/2014	FPIN	CATERCARE CATERING EQUIPMENT LTD
Catering	2017	Canteen Equipment	Labour to fit as per quote dat	01	2015	90.00	115630	21/03/2014	FPIN	CATERCARE CATERING EQUIPMENT LTD
Training	4111	Subsistence Allowances	Managing Today Leading Tomorrow	01	2015	110.50	115631	25/03/2014	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Catering JESIP 26/03/2014	01	2015	50.00	115632	26/03/2014	FPIN	JERSEY JOE'S
Property Services	1040	Planned Works	To carry out quarterly servic	01	2015	165.00	115633	04/04/2014	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out monthly servicing	01	2015	147.25	115633	04/04/2014	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out monthly servicing	01	2015	147.25	115634	04/04/2014	FPIN	JACKSON LIFT SERVICES LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	01	2015	3.90	115635	10/01/2014	FPIN	REED SPECIALIST
Property Services	1040	Planned Works	To carry out monthly servicing	01	2015	147.25	115636	04/04/2014	FPIN	JACKSON LIFT SERVICES LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	01	2015	3.90	115637	17/01/2014	FPIN	REED SPECIALIST
Property Services	1040	Planned Works	To carry out monthly servicing	01	2015	147.25	115638	04/04/2014	FPIN	JACKSON LIFT SERVICES LTD

Property Services	1040	Planned Works	To carry out servicing to elec	01	2015	82.50	115639	04/04/2014	FPIN	JACKSON LIFT SERVICES LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	01	2015	4.81	115640	24/01/2014	FPIN	REED SPECIALIST
Property Services	1040	Planned Works	To carry out servicing to elec	01	2015	82.50	115641	04/04/2014	FPIN	JACKSON LIFT SERVICES LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	01	2015	4.81	115642	31/01/2014	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	01	2015	4.36	115643	07/02/2014	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	01	2015	3.90	115644	14/02/2014	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	01	2015	4.81	115645	21/02/2014	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	01	2015	4.81	115646	28/02/2014	FPIN	REED SPECIALIST
Tfr2000Alkaline Cleaner, Veh W	B205	Stocks & WIP (Purchasing & Supply Stores)	Tfr2000Alkaline Cleaner, Veh W	01	2015	97.50	115647	07/04/2014	FPIN	ELJAY INDUSTRIAL CHEMICALS
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	01	2015	4.81	115648	07/03/2014	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	01	2015	4.62	115649	14/03/2014	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	01	2015	4.81	115650	21/03/2014	FPIN	REED SPECIALIST
ICT	4005	IT Consumables	SAP Patching for Tax Year - Ba	01	2015	2645.09	115651	31/03/2014	FPIN	EPI USE LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	01	2015	4.81	115652	28/03/2014	FPIN	REED SPECIALIST
Training	0702	Training Course Fees	Billericay 25/02/2014	01	2015	175.00	115653	11/04/2014	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Training	0702	Training Course Fees	Tollesbury 17/02/2014	01	2015	175.00	115653	11/04/2014	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Training	0702	Training Course Fees	Brentwood Retained 10/02/2014	01	2015	175.00	115653	11/04/2014	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Technical Services	2030	Operational Equipment Support	Carriage	01	2015	14.00	115655	10/04/2014	FPIN	SPEEDINGS LTD
Technical Services	2030	Operational Equipment Support	Black 1000d Nylon Oxygen Cylin	01	2015	169.50	115655	10/04/2014	FPIN	SPEEDINGS LTD
Corporate Comms	4008	Media Expenses	Flood site - Feeds, Alert pane	01	2015	1925.00	115656	11/04/2014	FPIN	PINGALA MEDIA LTD
Training	4111	Subsistence Allowances	Catering JESIP 27/03/2014	01	2015	65.00	115657	27/03/2014	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	JESIP Catering 03/04/2014	01	2015	65.00	115658	03/04/2014	FPIN	JERSEY JOE'S
Property Services	1330	Building Cleaning	Flyscreen Cleaning - December	01	2015	35.12	115659	31/03/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Overhead extractor/combined st	01	2015	93.65	115659	31/03/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen deep clean - December	01	2015	234.10	115659	31/03/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Wall/window mounted extractor	01	2015	117.05	115659	31/03/2014	FPIN	MONTHIND CLEAN LLP
Community Safety	4019	Community Safety	2 Year lease of BMW HP4 motorc	01	2015	9000.00	115664	11/04/2014	FPIN	CANNON MOTORCYCLES LTD
Community Safety	B217	Payments in Advance	2 Year lease of BMW HP4 motorc	01	2015	9000.00	115664	11/04/2014	FPIN	CANNON MOTORCYCLES LTD
Community Safety	4019	Community Safety	2 Year lease of BMW HP4 motorc	01	2015	-9000.00	115664	11/04/2014	FPIN	CANNON MOTORCYCLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90735	01	2015	281.40	115665	02/04/2014	FPIN	WRIGHTPART LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	11/2/267 Phase 2 Fees	01	2015	1104.40	115666	09/04/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees for Surveyor	01	2015	662.64	115667	09/04/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mileage	01	2015	128.25	115667	09/04/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	01	2015	917.63	115668	09/04/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 115671/WSD 90567	01	2015	-149.92	115669	26/03/2014	FPIN	IPSWICH TPS
Property Services	0190	Casual and Temporary Staff	Temporary Staff	01	2015	706.80	115670	09/04/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90567	01	2015	722.90	115671	14/03/2014	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90740	01	2015	26.21	115672	02/04/2014	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 115400/WSD90433	01	2015	-191.40	115673	18/03/2014	FPIN	MARLOW ROPES LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	01	2015	1950.00	115674	01/04/2014	FPIN	COAL IT SERVICES LIMITED
ICT	0190	Casual and Temporary Staff	Temporary Staff	01	2015	325.00	115674	01/04/2014	FPIN	COAL IT SERVICES LIMITED
ICT	0190	Casual and Temporary Staff	Temporary Staff	01	2015	1625.00	115674	01/04/2014	FPIN	COAL IT SERVICES LIMITED
ICT	0190	Casual and Temporary Staff	Temporary Staff	01	2015	1625.00	115674	01/04/2014	FPIN	COAL IT SERVICES LIMITED
ICT	0190	Casual and Temporary Staff	Temporary Staff	01	2015	1625.00	115674	01/04/2014	FPIN	COAL IT SERVICES LIMITED
Purchasing & Supply	4001	Stationery	FELLOWES 60CS SHREDDER	01	2015	56.74	115675	27/03/2014	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1050	Building Maintenance	To replace shower hose retaini	01	2015	38.61	115676	08/04/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	OOH call out to defective intr	01	2015	270.00	115677	11/04/2014	FPIN	BLAKE CONTRACTORS LTD
ICT	2040	IT Support & Maintenance	SAP Payroll / HR System suppor	01	2015	2475.00	115678	31/03/2014	FPIN	EPI USE LTD
Finance & Pay	2903	Consultancy Fees	SPD REVIEW - MARCH 14	01	2015	24.90	115679	07/04/2014	FPIN	TENDRING DISTRICT COUNCIL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90635	01	2015	4.52	115680	27/03/2014	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90635	01	2015	4.12	115681	24/03/2014	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90740	01	2015	2.88	115682	03/04/2014	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90768	01	2015	77.60	115683	02/04/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 113575/WSD90353	01	2015	-56.95	115684	06/03/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90670	01	2015	95.41	115685	21/03/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90667	01	2015	61.22	115686	21/03/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 115685/WSD90670	01	2015	-38.40	115687	24/03/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 115686/WSD90667	01	2015	-41.00	115687	24/03/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 115686/WSD90667	01	2015	-20.22	115688	24/03/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90743	01	2015	55.00	115689	01/04/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90753	01	2015	55.76	115690	01/04/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90757	01	2015	10.80	115691	02/04/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90767	01	2015	14.92	115692	03/04/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90777	01	2015	14.92	115693	03/04/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90751	01	2015	21.33	115694	01/04/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90752	01	2015	88.02	115695	01/04/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90765	01	2015	14.74	115696	02/04/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90725	01	2015	50.73	115697	02/04/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90751	01	2015	15.38	115698	02/04/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90758	01	2015	47.60	115699	02/04/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 115400/WSD90698	01	2015	-74.23	115700	27/03/2014	FPIN	JOHN GROSE GROUP LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	44.60	115701	09/04/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	178.40	115701	09/04/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	52.83	115701	09/04/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	264.15	115701	09/04/2014	FPIN	KILOFORCE LTD T/A GBN
Community Safety	4022	Crime & Disorder Partnership Contributions	ROCHFORD CSP CONTRIB'N 2014/15	01	2015	3000.00	115702	07/04/2014	FPIN	ROCHFORD DISTRICT COUNCIL

Human Resources	0190	Casual and Temporary Staff	Temporary Staff	01	2015	395.53	115704	04/04/2014	FPIN	REED SPECIALIST
ICT	4005	IT Consumables	ROC Request Number:203951 -	01	2015	795.00	115706	31/03/2014	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	4005	IT Consumables	Report ZERB_SYNC_RANKS	01	2015	1590.00	115707	31/03/2014	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	4005	IT Consumables	Testing	01	2015	397.50	115707	31/03/2014	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	4005	IT Consumables	Consultancy re ROC Request Num	01	2015	298.13	115708	31/03/2014	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	4005	IT Consumables	Consultancy re ROC Request Num	01	2015	1590.00	115709	31/03/2014	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	2040	IT Support & Maintenance	SAP Defects Support MARCH 14	01	2015	17418.41	115710	31/03/2014	FPIN	ROC SYSTEMS CONSULTING LTD
Training	0702	Training Course Fees	LGV Cat C Training	01	2015	950.00	115711	07/04/2014	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	01	2015	514.30	115717	04/04/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	01	2015	-514.30	115717	04/04/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	01	2015	514.30	115717	04/04/2014	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	01	2015	199.80	115718	04/04/2014	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	01	2015	399.60	115719	04/04/2014	FPIN	REED SPECIALIST
Operations	0190	Casual and Temporary Staff	Temporary Staff	01	2015	538.35	115720	04/04/2014	FPIN	REED SPECIALIST
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	3000 ltrs fuel for temporary g	01	2015	2025.00	115721	08/04/2014	FPIN	NATIONWIDE FUELS
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	3000 ltrs fuel for temporary g	01	2015	-2025.00	115721	08/04/2014	FPIN	NATIONWIDE FUELS
Property Services	1303	Fuel Oil	3000 ltrs fuel for temporary g	01	2015	2025.00	115721	08/04/2014	FPIN	NATIONWIDE FUELS
Training	0702	Training Course Fees	732 - NEBOSH Diploma	01	2015	1848.00	115722	04/04/2014	FPIN	THE RAPID RESULTS COLLEGE LTD
Training	0702	Training Course Fees	732 - NEBOSH Diploma - Printed	01	2015	265.00	115722	04/04/2014	FPIN	THE RAPID RESULTS COLLEGE LTD
ICT	4005	IT Consumables	Polycom CX3000 IP Conference P	01	2015	474.00	115723	02/04/2014	FPIN	SILICON ALLEY
Property Services	1330	Building Cleaning	April 2014	01	2015	25.00	115724	10/04/2014	FPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	To collect sacks of confidenti	01	2015	113.62	115724	10/04/2014	FPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	April 2014	01	2015	25.00	115724	10/04/2014	FPIN	SHRED 4 SECURITY LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	43.56	115731	02/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	87.12	115733	02/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	43.56	115735	02/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	43.56	115737	02/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Banner Med Ballpoint Pen Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen BK	01	2015	13.30	115742	03/04/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Ruled Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Notebook	01	2015	7.30	115742	03/04/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Fineliner 0.4mm Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Fineliner 0.4mm Red	01	2015	2.70	115742	03/04/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	01	2015	3.20	115742	03/04/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Fineliner 0.4mm Blue	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Fineliner 0.4mm Blue	01	2015	2.70	115742	03/04/2014	FPIN	BANNER BUSINESS SERVICES LTD
Ngrd Int Env 229X162 90G I/T O	B205	Stocks & WIP (Purchasing & Supply Stores)	C5 Internal Envelope	01	2015	139.60	115742	03/04/2014	FPIN	BANNER BUSINESS SERVICES LTD
Pavo Laminating Pouch A3 150Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A3 150Mu	01	2015	32.84	115742	03/04/2014	FPIN	BANNER BUSINESS SERVICES LTD
ICT	B217	Payments in Advance	3TC Forms Apr-Mar15	01	2015	9793.00	115749	10/04/2014	FPIN	3TC SOFTWARE
ICT	B217	Payments in Advance	3TC Reports Apr-Mar15	01	2015	8641.00	115749	10/04/2014	FPIN	3TC SOFTWARE
ICT	2040	IT Support & Maintenance	3TC Reports OPUS Maintenance f	01	2015	8641.00	115749	10/04/2014	FPIN	3TC SOFTWARE
ICT	2040	IT Support & Maintenance	3TC Forms IRS Maintenance for	01	2015	9793.00	115749	10/04/2014	FPIN	3TC SOFTWARE
ICT	2040	IT Support & Maintenance	3TC Reports OPUS Maintenance f	01	2015	-8641.00	115749	10/04/2014	FPIN	3TC SOFTWARE
ICT	2040	IT Support & Maintenance	3TC Forms IRS Maintenance for	01	2015	-9793.00	115749	10/04/2014	FPIN	3TC SOFTWARE
Corp Risk & Bus Cont	4009	Operational Support Costs	Attendance of delegates	01	2015	790.00	115752	08/04/2014	FPIN	A L A R M
Finance & Pay	4203	Insurance - Third Party Costs	19103000011	01	2015	24.00	115755	10/04/2014	FPIN	ZURICH MUNICIPAL
Finance & Pay	4203	Insurance - Third Party Costs	19123000012	01	2015	1542.30	115755	10/04/2014	FPIN	ZURICH MUNICIPAL
Community Safety	4019	Community Safety	BR1 Pacific Helmets Daisy + Vi	01	2015	314.50	115756	09/04/2014	FPIN	VIMPEX LTD
Water Services	2087	Water Services	HYDRANT 80/60 - HR 65780	01	2015	130.00	115757	10/04/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	01	2015	1634.10	115758	08/04/2014	FPIN	HALL FUELS
Water Services	2087	Water Services	HR65712	01	2015	368.00	115761	10/04/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	01	2015	4311.12	115762	08/04/2014	FPIN	HALL FUELS
Water Services	2087	Water Services	HYDRANT 42/57 - HR65767	01	2015	973.50	115763	10/04/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 52/476 - HR65759	01	2015	275.30	115764	10/04/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 51/1074 - HR65704	01	2015	1126.50	115765	10/04/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR65797	01	2015	70.00	115766	10/04/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 34/218 - HR 65745	01	2015	1176.50	115767	10/04/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 35/1014 - HR65795	01	2015	923.50	115768	10/04/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 42/46 - HR65782	01	2015	307.30	115769	10/04/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Training	0715	Training Development & Support	6 Yard Skip Exchange for Wethe	01	2015	174.00	115770	07/04/2014	FPIN	KART A WAY LTD
ICT	2040	IT Support & Maintenance	Tiger 2020 Pro Support - 01/04	01	2015	645.00	115773	09/04/2014	FPIN	TIGER COMMUNICATIONS PLC
Community Safety	4019	Community Safety	323044	01	2015	56.94	115774	09/04/2014	FPIN	STAT-EXPRESS LTD.
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	239.00	115775	08/04/2014	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
ICT	4005	IT Consumables	CX600 IP Conference Phone	01	2015	3087.60	115776	01/04/2014	FPIN	SILICON ALLEY
ITTP Development	4005	IT Consumables	CX3000 conference phone	01	2015	2844.00	115777	08/04/2014	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	Lenovo ThinkCentre M93p 10AB00	01	2015	968.00	115778	09/04/2014	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	Lenovo RAM Module - 4 GB - DDR	01	2015	108.00	115778	09/04/2014	FPIN	SILICON ALLEY
ITTP Development	4005	IT Consumables	Plantronics Savi W440-M - head	01	2015	552.00	115779	07/04/2014	FPIN	SILICON ALLEY
ICT	0190	Casual and Temporary Staff	Temporary Staff	01	2015	497.28	115780	10/04/2014	FPIN	SELECT APPOINTMENTS
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	01	2015	1412.95	115781	08/04/2014	FPIN	HALL FUELS
ICT	4005	IT Consumables	01101202 - Standard Capacity (	01	2015	32.65	115782	07/04/2014	FPIN	XMA LIMITED
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	01	2015	1633.01	115786	08/04/2014	FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	01	2015	2396.68	115787	08/04/2014	FPIN	HALL FUELS
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	01	2015	1.20	115788	14/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	01	2015	1.20	115788	14/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL RE	01	2015	1.20	115788	14/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	01	2015	39.00	115788	14/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS SCISSORS 210MM	01	2015	0.30	115788	14/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL GR	01	2015	1.20	115788	14/04/2014	FPIN	OFFICE IS LIMITED
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	01	2015	1092.67	115789	08/04/2014	FPIN	HALL FUELS

Purchasing & Supply	4001	Stationery	WB RING BINDER A4 RED	01	2015	3.38	115790	14/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 GREEN	01	2015	3.38	115790	14/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	01	2015	1.20	115790	14/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	01	2015	1.20	115790	14/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS CLEAR RULER 300MM	01	2015	0.18	115790	14/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 BLUE	01	2015	3.38	115790	14/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	01	2015	1.25	115790	14/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	01	2015	0.73	115790	14/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	01	2015	7.99	115790	14/04/2014	FPIN	OFFICE IS LIMITED
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	01	2015	2171.17	115791	08/04/2014	FPIN	HALL FUELS
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	01	2015	1.20	115792	14/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT STAPLE REMOVER	01	2015	0.16	115794	14/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT DRYWIPE ERASER WASHA	01	2015	2.20	115794	14/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT QUICK TAC ADHESIVE P	01	2015	1.34	115794	14/04/2014	FPIN	OFFICE IS LIMITED
ICT	4005	IT Consumables	Q-Connect Semi-Desktop Calcula	01	2015	4.90	115794	14/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BOXFILE CLOUD FOOLSCAP	01	2015	10.40	115794	14/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	01	2015	1.46	115794	14/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Whiteboard Surface C	01	2015	0.85	115794	14/04/2014	FPIN	OFFICE IS LIMITED
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	01	2015	2806.44	115795	08/04/2014	FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	01	2015	4220.45	115797	08/04/2014	FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	01	2015	2178.80	115798	09/04/2014	FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	01	2015	7895.77	115799	09/04/2014	FPIN	HALL FUELS
Finance & Pay	4028	Bank Charges	Bank Charges March14	01	2015	631.60	115800	07/04/2014	FPIN	LLOYDS TSB
Spoon Desert Plain Pk12	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Desert Plain Pk12	01	2015	14.49	115801	09/04/2014	FPIN	NISBETS
Glass 570Ml (1 Pint) 48	B205	Stocks & WIP (Purchasing & Supply Stores)	Glass 450Ml (1 Pint) 12	01	2015	43.16	115801	09/04/2014	FPIN	NISBETS
Spoon Tea Plain Pk12	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Tea Plain Pk12	01	2015	8.90	115801	09/04/2014	FPIN	NISBETS
Miscellaneous	B205	Stocks & WIP (Purchasing & Supply Stores)	Miscellaneous	01	2015	39.56	115801	09/04/2014	FPIN	NISBETS
Knife Table Plain Pk12	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife Table Plain Pk12	01	2015	23.87	115801	09/04/2014	FPIN	NISBETS
Cb466 Mug White 10Oz Pk 12	B205	Stocks & WIP (Purchasing & Supply Stores)	Mug White 10Oz Pk 12	01	2015	145.68	115801	09/04/2014	FPIN	NISBETS
Fork Dinner Plain Pk 12 C117	B205	Stocks & WIP (Purchasing & Supply Stores)	Fork Dinner Plain Pk 12 C117	01	2015	16.92	115801	09/04/2014	FPIN	NISBETS
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Mag MPF 575 CE403A	01	2015	398.34	115802	10/04/2014	FPIN	XMA LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	01	2015	485.10	115803	07/04/2014	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	01	2015	438.43	115804	07/04/2014	FPIN	SUCCESS RECRUIT LIMITED
ICT	4005	IT Consumables	Professional Services for 1 da	01	2015	800.00	115807	10/04/2014	FPIN	DAMOVO UK LIMITED
Community Safety	4019	Community Safety	ECRB DBS FEES MAR 2014	01	2015	132.00	115809	09/04/2014	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	ECRB ADMIN FEES MAR 2014	01	2015	54.00	115809	09/04/2014	FPIN	ESSEX COUNTY COUNCIL
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2015	82.83	115810	02/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Brillo Soap Pads Extra Large (	01	2015	3.02	115810	02/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	01	2015	10.50	115810	02/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 Green Hand Scourer 220x150	01	2015	1.13	115810	02/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	01	2015	1.14	115810	02/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	112/267 Phase 2 - Fees for Ma	01	2015	1104.40	115811	11/04/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Community Safety	4022	Crime & Disorder Partnership Contributions	CONTRIBUTION TO CSP 2014/15	01	2015	3000.00	115812	11/04/2014	FPIN	CASTLEPOINT BOROUGH COUNCIL
ICT	4005	IT Consumables	HOT SWAP CONTROLLER	01	2015	17.90	115813	09/04/2014	FPIN	PREMIER FARNELL UK LTD
ICT	4005	IT Consumables	BRIDGE RECTIFIER	01	2015	1.95	115813	09/04/2014	FPIN	PREMIER FARNELL UK LTD
ICT	4005	IT Consumables	.TWEEZERS	01	2015	10.99	115813	09/04/2014	FPIN	PREMIER FARNELL UK LTD
ICT	4005	IT Consumables	PWM CONTROLLER	01	2015	1.01	115813	09/04/2014	FPIN	PREMIER FARNELL UK LTD
Property Services	1322	General Services	BRAINTREE 09/04/14	01	2015	137.36	115814	09/04/2014	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	BRAINTREE 09/04/14	01	2015	129.63	115814	09/04/2014	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1499	Furniture and Fittings	Registry Card	01	2015	35.00	115816	03/04/2014	FPIN	A C LEIGH (NORWICH) LTD
Water Services	2087	Water Services	HYDRANT 52/184 - HR65794	01	2015	1126.50	115817	10/04/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 46/438 - HR65727	01	2015	884.00	115818	10/04/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 52/2132 - HR65756	01	2015	391.55	115819	10/04/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1050	Building Maintenance	Empty Sewage Plant (septic tan	01	2015	108.00	115820	10/04/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Community Safety	4019	Community Safety	1YRS SUBSCRIPTION TO BRAKE	01	2015	50.00	115821	11/04/2014	FPIN	BRAKE - THE ROAD SAFETY CHARITY
Strategic Management Board	2902	Legal Expenses	CREDIT FPIN 114501	01	2015	-47.55	115822	19/03/2014	FPIN	THOMSON REUTERS (LEGAL) LTD
Strategic Management Board	2902	Legal Expenses	CREDIT FPIN 114501	01	2015	-101.74	115823	19/03/2014	FPIN	THOMSON REUTERS (LEGAL) LTD
Strategic Management Board	2902	Legal Expenses	CREDIT FPIN 14501	01	2015	-50.71	115824	19/03/2014	FPIN	THOMSON REUTERS (LEGAL) LTD
Operations - USAR	6899	Miscellaneous Expenses	VET FEES	01	2015	69.78	115826	24/03/2014	FPIN	ARK VETERINARY CENTRE
Property Services	1050	Building Maintenance	Intruder alarm: To attend OOH	01	2015	86.25	115828	14/04/2014	FPIN	BLAKE CONTRACTORS LTD
Training	0702	Training Course Fees	NEBOSH E-LEARNING	01	2015	1024.00	115829	19/03/2014	FPIN	THE RAPID RESULTS COLLEGE LTD
Human Resources	2903	Consultancy Fees	CONSULTANCY DEC 2013	01	2015	572.50	115830	11/01/2014	FPIN	DOLPHYN
Training	0702	Training Course Fees	NEBOSH Course	01	2015	720.00	115831	19/03/2014	FPIN	THE RAPID RESULTS COLLEGE LTD
Training	0702	Training Course Fees	NEBOSH Book Costs	01	2015	90.00	115831	19/03/2014	FPIN	THE RAPID RESULTS COLLEGE LTD
Training	0702	Training Course Fees	NEBOSH Exam Cost	01	2015	214.00	115831	19/03/2014	FPIN	THE RAPID RESULTS COLLEGE LTD
Human Resources	2903	Consultancy Fees	CONSULTANCY JAN/FEB 2014	01	2015	737.50	115832	01/03/2014	FPIN	DOLPHYN
Human Resources	2903	Consultancy Fees	CONSULTANCY MAR 2014	01	2015	231.25	115833	31/03/2014	FPIN	DOLPHYN
Strategic Management Board	4112	Conferences & Seminars	Attendance of Councillor	01	2015	360.00	115834	11/03/2014	FPIN	LOCAL GOVERNMENT ASSOCIATION
Strategic Management Board	4112	Conferences & Seminars	Attendance of Councillor	01	2015	360.00	115835	11/03/2014	FPIN	LOCAL GOVERNMENT ASSOCIATION
Strategic Management Board	4112	Conferences & Seminars	Attendance of Councillor	01	2015	360.00	115836	11/03/2014	FPIN	LOCAL GOVERNMENT ASSOCIATION
Strategic Management Board	4112	Conferences & Seminars	Attendance of Councillor	01	2015	360.00	115837	11/03/2014	FPIN	LOCAL GOVERNMENT ASSOCIATION
Strategic Management Board	4112	Conferences & Seminars	Attendance of Councillor	01	2015	360.00	115838	11/03/2014	FPIN	LOCAL GOVERNMENT ASSOCIATION
Property Services	0190	Casual and Temporary Staff	Temporary Staff	01	2015	88.20	115839	11/04/2014	FPIN	PURSUIT RECRUITMENT LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	01	2015	493.95	115841	04/04/2014	FPIN	REED SPECIALIST
ITTP Development	4005	IT Consumables	APPLE WIRELESS KEYBOARD (UK)	01	2015	235.50	115842	14/04/2014	FPIN	KELWAY UK LTD
ITTP Development	4005	IT Consumables	APPLE IPAD AIR WI-FI CELL 32GB	01	2015	4849.60	115842	14/04/2014	FPIN	KELWAY UK LTD

ITTP Development	4005	IT Consumables	APPLE INCASE ORIGAMI WORKSTATI	01	2015	99.00	115842	14/04/2014	FPIN	KELWAY UK LTD
ITTP Development	4005	IT Consumables	KENSINGTON KEYFOLIO PRO WITH R	01	2015	615.80	115842	14/04/2014	FPIN	KELWAY UK LTD
ICT	4005	IT Consumables	6 Gang Extension Leads 1M Cabl	01	2015	75.00	115844	10/04/2014	FPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	4 Gang Extension Leads 1M cabl	01	2015	85.00	115844	10/04/2014	FPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	4 Gang Extension Leads 2 M Ca	01	2015	47.50	115844	10/04/2014	FPIN	DATA PRO IT LIMITED
Property Services	1050	Building Maintenance	Lift. NSQ46528 Plumb guides a	01	2015	580.00	115845	10/04/2014	FPIN	JACKSON LIFT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	247.75	115846	09/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	49.01	115847	09/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	294.06	115848	09/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	01	2015	8.50	115849	01/04/2014	FPIN	JACTONE PRODUCTS LTD
Technical Services	2030	Operational Equipment Support	EF59: Extinguisher, fire - AFF	01	2015	32.24	115849	01/04/2014	FPIN	JACTONE PRODUCTS LTD
Duvet Cover	B205	Stocks & WIP (Purchasing & Supply Stores)	Duvet Cover	01	2015	347.50	115850	04/04/2014	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Pillowcase Cotton	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillowcase Cotton	01	2015	69.50	115850	04/04/2014	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Pillow Flame Retardant	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillow Flame Retardant	01	2015	237.50	115850	04/04/2014	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Duvet	B205	Stocks & WIP (Purchasing & Supply Stores)	Duvet	01	2015	382.50	115850	04/04/2014	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	01	2015	136.80	115851	03/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2015	165.66	115851	03/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	01	2015	8.12	115852	03/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4	01	2015	31.92	115852	03/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	01	2015	10.36	115852	03/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	01	2015	9.84	115852	03/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (Ea	01	2015	10.72	115852	03/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Granular Salt 25KG (EA) 299-00	01	2015	7.92	115852	03/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2015	110.44	115852	03/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	01	2015	22.18	115852	03/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	01	2015	44.59	115852	03/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cutter Bolt 36"	B205	Stocks & WIP (Purchasing & Supply Stores)	Cutter Bolt 36"	01	2015	480.60	115853	09/04/2014	FPIN	BODDINGTONS ELECTRICAL LTD
Training	0702	Training Course Fees	Pre-Retirement Course	01	2015	1100.00	115854	14/04/2014	FPIN	FOCUS FOR CHANGE TRAINING & RETIREMENT
Training	0702	Training Course Fees	Weeley 03/04/2014	01	2015	175.00	115855	15/04/2014	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Training	0702	Training Course Fees	Ingatestone, 04/03/2014	01	2015	175.00	115855	15/04/2014	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Training	0702	Training Course Fees	Corringham Retained 18/03/2014	01	2015	175.00	115855	15/04/2014	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
ICT	4005	IT Consumables	Brodit Transit Proclip part nu	01	2015	18.58	115856	14/04/2014	FPIN	CO-STAR ELECTRONIC COMPONENTS
ICT	4005	IT Consumables	Brodit Passiv Holder Nokia C2	01	2015	30.84	115856	14/04/2014	FPIN	CO-STAR ELECTRONIC COMPONENTS
ICT	4005	IT Consumables	CARRIAGE CHARGE	01	2015	8.00	115856	14/04/2014	FPIN	CO-STAR ELECTRONIC COMPONENTS
Property Services	1040	Planned Works	KP	01	2015	348.00	115857	14/04/2014	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Fire alarm panel. Fault showi	01	2015	79.97	115858	14/04/2014	FPIN	BLAKE CONTRACTORS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90583	01	2015	227.00	115861	26/03/2014	FPIN	A A METALS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90748	01	2015	18.27	115862	01/04/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90748	01	2015	178.38	115863	01/04/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90593	01	2015	191.63	115864	02/04/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	01	2015	28.00	115865	08/04/2014	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90783	01	2015	172.41	115866	04/04/2014	FPIN	DUN-BRI SERVICES LTD
Workshops Management	3320	Purchase of Machinery & Plant	WSD 90454	01	2015	1191.96	115867	01/04/2014	FPIN	HARRIER FLUID POWER LTD T/A FLOWFIT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90825	01	2015	95.47	115868	08/04/2014	FPIN	LOOKERS COLCHESTER RENAULT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90634	01	2015	45.93	115869	04/04/2014	FPIN	MORELLI GROUP LTD
Workshop Engineering	2070	Tools & Light Equipment	WSD 90668	01	2015	83.48	115870	21/03/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90683	01	2015	5.89	115871	25/03/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90700	01	2015	6.97	115872	26/03/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90709	01	2015	37.87	115873	27/03/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90778	01	2015	90.97	115874	03/04/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90784	01	2015	49.90	115875	04/04/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90794	01	2015	27.12	115876	04/04/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90797	01	2015	15.96	115877	04/04/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90808	01	2015	6.43	115878	07/04/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90808	01	2015	13.56	115879	07/04/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90811	01	2015	34.75	115880	07/04/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90813	01	2015	2.95	115881	08/04/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90814	01	2015	12.84	115882	08/04/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90838	01	2015	7.83	115883	08/04/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90813	01	2015	7.83	115884	09/04/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WS? 90746	01	2015	149.00	115885	03/04/2014	FPIN	ONLINE LUBRICANTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WS? 90746	01	2015	1980.00	115886	03/04/2014	FPIN	ONLINE LUBRICANTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WS? 90746	01	2015	785.15	115887	03/04/2014	FPIN	ONLINE LUBRICANTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90822	01	2015	7.40	115888	08/04/2014	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90017	01	2015	291.00	115889	21/03/2014	FPIN	S M GAUGE CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90831	01	2015	60.00	115890	09/04/2014	FPIN	KEYS IS US
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90798	01	2015	31.24	115891	07/04/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90800	01	2015	31.24	115892	07/04/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90800	01	2015	129.63	115893	08/04/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90816	01	2015	140.25	115895	08/04/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90755	01	2015	173.80	115896	07/04/2014	FPIN	CULIMETA SAVEGUARD LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90732	01	2015	7.92	115897	31/03/2014	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90779	01	2015	902.54	115898	04/04/2014	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90779	01	2015	10.00	115899	07/04/2014	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90599	01	2015	90.00	115900	24/03/2014	FPIN	IMPACT SIGN SERVICES
Workshop Engineering	2070	Tools & Light Equipment	NO ORDER NUMBER QUOTED	01	2015	156.15	115901	17/03/2014	FPIN	JENNINGS ENGINEERING SUPPLIES LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	01	2015	184.20	115901	17/03/2014	FPIN	JENNINGS ENGINEERING SUPPLIES LTD
Purchasing & Supply	2303	Clothing & Footwear	NO ORDER NUMBER QUOTED	01	2015	21.00	115901	17/03/2014	FPIN	JENNINGS ENGINEERING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90730	01	2015	106.10	115902	31/03/2014	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90828	01	2015	15.30	115903	09/04/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90788	01	2015	280.92	115904	04/04/2014	FPIN	NUMATIC INTERNATIONAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90500/90540/90570/90596/90	01	2015	645.00	115905	31/03/2014	FPIN	W J SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90729	01	2015	30.78	115906	31/03/2014	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90713	01	2015	30.78	115907	27/03/2014	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90771	01	2015	360.00	115908	03/04/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WS7 90636	01	2015	6397.00	115909	28/03/2014	FPIN	PREMIER HAZARD LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	316.98	115918	16/04/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	223.00	115918	16/04/2014	FPIN	KILOFORCE LTD T/A GBN
Community Safety	4019	Community Safety	EXPENSES MARCH 2014	01	2015	106.15	115919	11/04/2014	FPIN	EXPENSES
Community Safety	4019	Community Safety	EXPENSES MARCH 2014	01	2015	66.15	115920	07/04/2014	FPIN	EXPENSES
Community Safety	4019	Community Safety	EXPENSES FEB 2014	01	2015	27.45	115921	07/04/2014	FPIN	EXPENSES
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	01	2015	4.21	115922	09/04/2014	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	01	2015	13.09	115923	14/04/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2015	86.69	115924	14/04/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2015	69.93	115925	16/04/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2015	129.35	115926	15/04/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2015	18.91	115927	11/04/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2015	77.41	115928	14/04/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2015	40.85	115929	15/04/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2015	48.49	115930	16/04/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2015	25.03	115931	17/04/2014	FPIN	DONALD FREESTON
Mask Respirator. Valved. (Use	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask respirator, valved. 3M 93	01	2015	2026.00	115932	10/04/2014	FPIN	ARCO LTD
ICT	4005	IT Consumables	CREDIT FPIN 114958	01	2015	-19.80	115933	16/04/2014	FPIN	KELWAY UK LTD
Battery Ext Heavy Duty Zinc Ch	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, MN1400/C/LR14 Alkaline	01	2015	120.00	115935	11/04/2014	FPIN	H SQUARED ELECTRONICS LTD
Battery AA Lr6 Alkaline	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA Lr6 Alkaline	01	2015	480.00	115935	11/04/2014	FPIN	H SQUARED ELECTRONICS LTD
Battery.6Lr61/Mn1604.(Pp3 Equ)	B205	Stocks & WIP (Purchasing & Supply Stores)	Batt 9v.6Lr61/Mn1604.(Pp3 Equ)	01	2015	60.00	115935	11/04/2014	FPIN	H SQUARED ELECTRONICS LTD
Property Services	1050	Building Maintenance	To provide professional advice	01	2015	1393.69	115936	10/04/2014	FPIN	DHA PLANNING & DEVELOPMENT CONSULTANTS
ICT	2510	IT Comms	Cease of 8Mb service to Colche	01	2015	88.89	115937	11/04/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	297.23	115938	09/04/2014	FPIN	ADECCO UK LTD
Property Services	2903	Consultancy Fees	Fees for Surveyor	01	2015	220.88	115939	15/04/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Training	0715	Training Development & Support	RENTAL SINGLE CYLINDER MAR 14	01	2015	200.88	115943	10/04/2014	FPIN	AIR PRODUCTS PLC
ICT	2510	IT Comms	CREDIT RE FPIN 112338	01	2015	-1949.41	115944	11/04/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Operations	4009	Operational Support Costs	Heavy rescue partnership retail	01	2015	5000.00	115947	16/04/2014	FPIN	BJG SOLUTIONS LTD
Operations	B217	Payments in Advance	Heavy rescue partnership retail	01	2015	5000.00	115947	16/04/2014	FPIN	BJG SOLUTIONS LTD
Operations	B217	Payments in Advance	BJG Monthly Retainer Apr14	01	2015	-416.66	115947	16/04/2014	FPIN	BJG SOLUTIONS LTD
Operations	4009	Operational Support Costs	Heavy rescue partnership retail	01	2015	-5000.00	115947	16/04/2014	FPIN	BJG SOLUTIONS LTD
Operations	4009	Operational Support Costs	BJG Monthly Retainer Apr14	01	2015	416.66	115947	16/04/2014	FPIN	BJG SOLUTIONS LTD
ICT	2040	IT Support & Maintenance	CREDIT FPIN 115949 26.05.14 -	01	2015	-303.79	115949	16/04/2014	FPIN	REDCENTRIC MS LIMITED
Training	0702	Training Course Fees	SQL Querying for up to 6 Deleg	01	2015	895.00	115950	16/04/2014	FPIN	LUMIA DEVELOPMENT
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	367.20	115953	15/04/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	61.20	115954	15/04/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	170.00	115955	14/04/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	250.75	115955	14/04/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	122.40	115955	14/04/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	338.80	115955	14/04/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	612.75	115955	14/04/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Property Services	1322	General Services	OLD HARLOW FIXED CHG	01	2015	29.06	115956	12/04/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	OLD HARLOW FIXED CHG	01	2015	15.20	115956	12/04/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	OLD HARLOW SEWERAGE 24.03.14	01	2015	8.38	115956	12/04/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	OLD HARLOW WATER 24.03.14	01	2015	16.91	115956	12/04/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1330	Building Cleaning	Basildon Fire Station	01	2015	1036.87	115960	14/04/2014	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Incident Command Training, Lai	01	2015	388.20	115960	14/04/2014	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Brentwood Fire Station	01	2015	776.40	115960	14/04/2014	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Corryham Community Safety Ce	01	2015	103.52	115960	14/04/2014	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Canvey Island Fire Station	01	2015	207.04	115960	14/04/2014	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Orsett Fire Station	01	2015	1939.34	115960	14/04/2014	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Grays Fire Station	01	2015	1682.21	115960	14/04/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Colchester Fire Station	01	2015	50.61	115961	14/04/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Dovercourt Fire Station	01	2015	198.88	115961	14/04/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Southend Fire Station	01	2015	59.81	115961	14/04/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grays Fire Station	01	2015	126.23	115961	14/04/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Basildon Fire Station	01	2015	79.24	115961	14/04/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Harlow Central Fire Station	01	2015	87.82	115961	14/04/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Waltham Abbey Fire Station	01	2015	53.14	115961	14/04/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Clacton Fire Station	01	2015	53.14	115961	14/04/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Leigh Fire Station	01	2015	50.61	115961	14/04/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Brentwood Fire Station	01	2015	50.61	115961	14/04/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Orsett Fire Station	01	2015	229.97	115961	14/04/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Loughton Fire Station	01	2015	53.14	115961	14/04/2014	FPIN	PINNACLE ESSEX
Property Services	4003	Postage & Direct Mailing	April 2014	01	2015	13.81	115962	14/04/2014	FPIN	ROYAL MAIL GROUP PLC
Property Services	1050	Building Maintenance	LFF Door: to repair/replace OH	01	2015	87.31	115963	09/04/2014	FPIN	NORMAN DAVID MAINTENANCE
Training	2016	Fitness Equipment	Replace PM3 Retrofit kit on C	01	2015	315.72	115966	04/04/2014	FPIN	SPORTSAFE UK LTD

ICT	4005	IT Consumables	Installation for C touch scree	01	2015	545.00	115978	02/04/2014	FPIN	TECKNOWLEDGE (UK) LTD
ICT	4005	IT Consumables	C touch 46" Screen	01	2015	2275.00	115978	02/04/2014	FPIN	TECKNOWLEDGE (UK) LTD
ICT	4005	IT Consumables	Delivery	01	2015	129.00	115978	02/04/2014	FPIN	TECKNOWLEDGE (UK) LTD
Human Resources	0960	Occupational Health	Occupational Health Medical Re	01	2015	50.00	115979	10/04/2014	FPIN	DR ROPER & PARTNERS
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2015	36.50	115980	14/04/2014	FPIN	RONFELL PROJECTS LIMITED
Ramp. Hose (Rubber) 45/70	B205	Stocks & WIP (Purchasing & Supply Stores)	Ramp. Hose (Rubber) 45/70	01	2015	208.64	115980	14/04/2014	FPIN	RONFELL PROJECTS LIMITED
Toner, Cyan for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, 3530MFP CE251A	01	2015	347.07	115981	14/04/2014	FPIN	XMA LIMITED
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Yllw MFP 575 CE402A	01	2015	796.68	115981	14/04/2014	FPIN	XMA LIMITED
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan MFP 575 CE401A	01	2015	398.34	115981	14/04/2014	FPIN	XMA LIMITED
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk - MFP 575 CE400X	01	2015	993.92	115981	14/04/2014	FPIN	XMA LIMITED
Toner, Magenta for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Magenta 3530 MFP CE253A	01	2015	115.69	115981	14/04/2014	FPIN	XMA LIMITED
Toner, black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner black 3530MFP CE250X	01	2015	186.68	115982	14/04/2014	FPIN	XMA LIMITED
Casualty Shield.	B205	Stocks & WIP (Purchasing & Supply Stores)	Casualty Shield.	01	2015	219.45	115983	14/04/2014	FPIN	PARAID MEDICAL
CASUALTIES UNION STOUR BRANÇ	B205	Stocks & WIP (Purchasing & Supply Stores)	Casualty Shield.	01	2015	219.45	115983	14/04/2014	FPIN	PARAID MEDICAL
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2015	20.00	115984	11/04/2014	FPIN	SIGMA SECURITY DEVICES LTD
Tool - Crow Bar - Hooligan Ty	B205	Stocks & WIP (Purchasing & Supply Stores)	Tool - Crow Bar 30" - Hooliga	01	2015	210.00	115984	11/04/2014	FPIN	SIGMA SECURITY DEVICES LTD
Tool - Crow Bar - Hooligan Ty	B205	Stocks & WIP (Purchasing & Supply Stores)	Tool - Crow Bar 30" - Hooliga	01	2015	210.00	115984	11/04/2014	FPIN	SIGMA SECURITY DEVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90835	01	2015	242.53	115985	10/04/2014	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90801	01	2015	213.91	115986	07/04/2014	FPIN	ANGLO NET LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90842	01	2015	196.95	115987	10/04/2014	FPIN	GENPLUS SYSTEMS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90795 / WSA 90796	01	2015	644.03	115988	08/04/2014	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90827	01	2015	1116.75	115989	11/04/2014	FPIN	GUEST MOTORS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90736	01	2015	1270.44	115990	04/04/2014	FPIN	HAFLINGER TECHNIK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90772	01	2015	139.00	115991	09/04/2014	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90839	01	2015	132.21	115992	10/04/2014	FPIN	JOHN GROSE GROUP LTD
Workshop Engineering	2070	Tools & Light Equipment	WSA 90728	01	2015	46.90	115993	08/04/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90728	01	2015	118.50	115993	08/04/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchasing & Supply	1310	Cleaning products	NO ORDER NUMBER QUOTED	01	2015	146.65	115994	28/03/2014	FPIN	WIPE IT
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	01	2015	85.94	115995	31/03/2014	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	01	2015	30.42	115996	31/03/2014	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90732	01	2015	98.44	115997	07/04/2014	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90824	01	2015	8.25	115998	08/04/2014	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90347	01	2015	74.23	115999	10/04/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90839	01	2015	9.23	116000	10/04/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90845	01	2015	27.84	116001	10/04/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90846	01	2015	23.96	116002	10/04/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90837	01	2015	10.99	116003	09/04/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90855	01	2015	7.60	116004	11/04/2014	FPIN	MOTOR PARTS DIRECT
Training	4111	Subsistence Allowances	STC - CATERING	01	2015	35.28	116005	09/04/2014	FPIN	TYNDALLS BAKERY
Community Safety	4019	Community Safety	EXPENSES - MARCH	01	2015	136.35	116006	08/04/2014	FPIN	EXPENSES
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CYCLE SCHEME	01	2015	2499.17	116008	21/04/2014	FPIN	CYCLEScheme LTD
Property Services	1330	Building Cleaning	To collect and dispose of redu	01	2015	150.00	116009	16/04/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	294.06	116012	09/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 7863600333 JAN-MAR REPRO	01	2015	22.03	116013	11/04/2014	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 8964501233 JAN-MAR SRCC	01	2015	500.94	116013	11/04/2014	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 5060401318 JAN-MAR CONTRL	01	2015	850.43	116013	11/04/2014	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 8964501399 JAN-MAR WAC	01	2015	1215.85	116013	11/04/2014	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 8964501403 JAN-MAR EAC	01	2015	1634.25	116013	11/04/2014	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 8964501398 JAN-MAR OCAT	01	2015	937.96	116013	11/04/2014	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 9064600398 JAN-MAR REPRO	01	2015	379.84	116013	11/04/2014	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 8964501408 JAN-MAR TBCC	01	2015	148.25	116013	11/04/2014	FPIN	RICOH UK LIMITED (Northampton)
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Fees re Lighting and	01	2015	97.00	116017	22/04/2014	FPIN	BRAINTREE DISTRICT COUNCIL
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	01	2015	71.37	116018	11/04/2014	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	01	2015	71.37	116018	11/04/2014	FPIN	REED SPECIALIST
Property Services	1330	Building Cleaning	To collect and dispose of redunda	01	2015	750.00	116019	16/04/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	01	2015	427.43	116020	11/04/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	01	2015	427.43	116020	11/04/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	01	2015	-427.43	116020	11/04/2014	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	01	2015	493.95	116021	11/04/2014	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	01	2015	243.00	116022	11/04/2014	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	01	2015	199.80	116023	11/04/2014	FPIN	REED SPECIALIST
Operations	0190	Casual and Temporary Staff	Temporary Staff	01	2015	538.35	116024	11/04/2014	FPIN	REED SPECIALIST
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2015	19.90	116025	17/04/2014	FPIN	RUTH LEE LTD
High Rise Bag - Marked Ecfrs	B205	Stocks & WIP (Purchasing & Supply Stores)	High Rise Bag - Marked Ecfrs	01	2015	258.30	116025	17/04/2014	FPIN	RUTH LEE LTD
1Ply List 11X9.5" Wh 2000	B205	Stocks & WIP (Purchasing & Supply Stores)	1Ply List 11X9.5" Wh 2000	01	2015	42.80	116026	16/04/2014	FPIN	BREEZE OFFICE SOLUTIONS
4 Ply Listing Ncr White 11 X 9.5"	B205	Stocks & WIP (Purchasing & Supply Stores)	4 Ply Listing Ncr White 11 X 9	01	2015	43.12	116026	16/04/2014	FPIN	BREEZE OFFICE SOLUTIONS
3Ply List Ncr White 11X9.5 700	B205	Stocks & WIP (Purchasing & Supply Stores)	3Ply List Ncr White 11X9.5 700	01	2015	56.76	116026	16/04/2014	FPIN	BREEZE OFFICE SOLUTIONS
2Ply Lis Ncr Wh 11X9.5 1000	B205	Stocks & WIP (Purchasing & Supply Stores)	2Ply Lis Ncr Wh 11X9.5 1000	01	2015	115.20	116026	16/04/2014	FPIN	BREEZE OFFICE SOLUTIONS
Paper, Headed, Crest Only, For	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper, Headed, Crest Only,	01	2015	650.00	116027	15/04/2014	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	01	2015	7.40	116028	11/04/2014	FPIN	ALTBURG LTD
Purchasing & Supply	2303	Clothing & Footwear	Peackeeper P3 Aqua boot size 7	01	2015	85.00	116028	11/04/2014	FPIN	ALTBURG LTD
Purchasing & Supply	2303	Clothing & Footwear	1880504 Hi Vis size Medium	01	2015	3.84	116029	11/04/2014	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	4H5100 White Safety Helmet	01	2015	10.25	116029	11/04/2014	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	665909 Black Safety Shoes (Ale	01	2015	46.37	116029	11/04/2014	FPIN	ARCO LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	01	2015	46.00	116032	07/04/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	01	2015	46.00	116032	07/04/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD

Operations	4110	Travelling Expenses	Billback Fee	01	2015	2.00	116034	21/04/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction Fee	01	2015	5.50	116034	21/04/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail Ticket	01	2015	40.70	116034	21/04/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Property Services	1050	Building Maintenance	Rear Bay Door no 2. Spring fr	01	2015	146.30	116037	17/04/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance Bay Rear bay door no	01	2015	760.00	116037	17/04/2014	FPIN	HS DOOR SYSTEMS LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	01	2015	31.00	116041	15/04/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	01	2015	138.00	116041	15/04/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	44.88	116046	15/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	89.76	116047	15/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	44.88	116048	15/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	44.88	116049	15/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	264.15	116050	23/04/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	178.40	116050	23/04/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	89.76	116051	15/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	151.47	116052	15/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	252.45	116053	15/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	50.49	116054	15/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	44.88	116055	15/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	201.96	116056	15/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
WATES CONSTRUCTION	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	01	2015	898.56	116057	22/04/2014	FPIN	WATER DIRECT MANAGEMENT LIMITED
Water Still Bottle 0.5L 91X24	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	01	2015	898.56	116057	22/04/2014	FPIN	WATER DIRECT MANAGEMENT LIMITED
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	134.64	116058	15/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Technical Services	B217	Payments in Advance	Provision of scientific servic	01	2015	8000.00	116059	14/04/2014	FPIN	BUREAU VERITAS UK LTD
Technical Services	2030	Operational Equipment Support	Provision of scientific servic	01	2015	8000.00	116059	14/04/2014	FPIN	BUREAU VERITAS UK LTD
Technical Services	2030	Operational Equipment Support	Provision of scientific servic	01	2015	-8000.00	116059	14/04/2014	FPIN	BUREAU VERITAS UK LTD
Training	0702	Training Course Fees	734 - OSRTCI	01	2015	1725.00	116060	22/04/2014	FPIN	FIRE SERVICE COLLEGE LIMITED
Training	4111	Subsistence Allowances	Accommodation & Subsistence 11	01	2015	325.00	116060	22/04/2014	FPIN	FIRE SERVICE COLLEGE LIMITED
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2015	20.00	116061	16/04/2014	FPIN	PRO-TECT SAFETY SIGNS
Sign.Police.	B205	Stocks & WIP (Purchasing & Supply Stores)	Sign.Police.	01	2015	215.60	116061	16/04/2014	FPIN	PRO-TECT SAFETY SIGNS
Property Services	1050	Building Maintenance	Front Appliance bay door: Not	01	2015	259.60	116064	17/04/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance bay door no 2: To re	01	2015	204.60	116066	17/04/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear Bay Door. Not able to cl	01	2015	221.10	116067	17/04/2014	FPIN	HS DOOR SYSTEMS LTD
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	01	2015	395.53	116068	11/04/2014	FPIN	REED SPECIALIST
ICT	4005	IT Consumables	APPLE INCASE ORIGAMI WORKSTN	01	2015	19.80	116069	22/04/2014	FPIN	KELWAY UK LTD
Property Services	1050	Building Maintenance	Barn. Roller shutter unable t	01	2015	183.70	116071	17/04/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	1st Urinal. blocked - overflo	01	2015	88.00	116072	15/04/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Waste pipe and drain to dishwa	01	2015	88.00	116072	15/04/2014	FPIN	ARVON DRAIN CLEARING
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	01	2015	396.00	116073	21/04/2014	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	01	2015	357.90	116074	22/04/2014	FPIN	SUCCESS RECRUIT LIMITED
Property Services	1499	Furniture and Fittings	To supply Dot Highback Task Ch	01	2015	129.00	116101	22/04/2014	FPIN	DAY 2 INTERIORS LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	01	2015	94.08	116112	18/04/2014	FPIN	PURSUIT RECRUITMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90856	01	2015	67.35	116114	11/04/2014	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90856	01	2015	25.00	116115	11/04/2014	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90692	01	2015	40.00	116116	02/04/2014	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90537	01	2015	174.70	116117	14/03/2014	FPIN	THE WILL-BURT COMPANY (EU) LIMITED
Purchasing & Supply	1310	Cleaning products	WSA 90849	01	2015	30.40	116118	15/04/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90849	01	2015	4.50	116118	15/04/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90775	01	2015	42.12	116119	15/04/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	90761 / 90762	01	2015	26.08	116120	02/04/2014	FPIN	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	90761 / 90762	01	2015	8.70	116120	02/04/2014	FPIN	R S COMPONENTS LTD
Workshop Engineering	2071	Calibration of Equipment	WSD 90444	01	2015	758.00	116121	04/04/2014	FPIN	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 90809	01	2015	27.96	116122	09/04/2014	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90809	01	2015	20.34	116122	09/04/2014	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90805	01	2015	63.72	116123	07/04/2014	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90804	01	2015	0.83	116124	07/04/2014	FPIN	RAPID ELECTRONICS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90841	01	2015	149.20	116125	09/04/2014	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90841	01	2015	18.85	116126	10/04/2014	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 115873 / WSD 90709	01	2015	-16.78	116127	07/04/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 115871 / WSD 90683	01	2015	-2.86	116127	07/04/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 115872 / WSD 90700	01	2015	-3.24	116127	07/04/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90851	01	2015	22.40	116128	10/04/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90865	01	2015	21.92	116129	14/04/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90867	01	2015	22.86	116130	14/04/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90869	01	2015	2.92	116131	15/04/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90869	01	2015	3.23	116132	15/04/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90870	01	2015	39.90	116133	15/04/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90853	01	2015	3.71	116134	15/04/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90869	01	2015	15.85	116135	15/04/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90875	01	2015	40.72	116136	16/04/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90882	01	2015	14.43	116137	16/04/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90883	01	2015	7.45	116138	16/04/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90829	01	2015	336.74	116139	09/04/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 116139 / WSD 90829	01	2015	-15.00	116140	10/04/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90866	01	2015	74.33	116141	14/04/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90872	01	2015	37.50	116142	15/04/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90710	01	2015	15.50	116143	10/04/2014	FPIN	HAFLINGER TECHNIK LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90848	01	2015	73.20	116144	11/04/2014	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90655	01	2015	67.12	116145	29/03/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	90607 / 90661	01	2015	89.86	116146	24/03/2014	FPIN	R S COMPONENTS LTD
Catering	4130	Hospitality & Entertaining	KP - CATERING	01	2015	41.46	116147	17/04/2014	FPIN	TYNDALLS BAKERY
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Green WX0111	01	2015	0.92	116148	23/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Ruler Shatterproof 3	01	2015	0.18	116148	23/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	01	2015	1.20	116148	23/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	01	2015	13.00	116148	23/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Pink WX01112	01	2015	0.92	116148	23/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Whiteboard Marker Bullet Tip B	01	2015	1.20	116148	23/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	01	2015	9.58	116148	23/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Yellow WX011	01	2015	0.92	116148	23/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	01	2015	3.75	116148	23/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Brass Drawing Pins Box1	01	2015	0.21	116148	23/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Whiteboard Marker Bullet Tip R	01	2015	1.20	116148	23/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	01	2015	1.75	116149	23/04/2014	FPIN	OFFICE IS LIMITED
ICT	4005	IT Consumables	Q-Connect Semi-Desktop Calcula	01	2015	2.45	116149	23/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Push Pins Ast Opaque Pk	01	2015	1.95	116149	23/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black n Red Wirebound Notebook	01	2015	8.80	116149	23/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT WHITE PVC ERASER	01	2015	1.07	116149	23/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	01	2015	3.60	116149	23/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	I/S METAL PENCIL SHARPENERS	01	2015	0.75	116149	23/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Wirebound Book A4 Bl	01	2015	6.60	116149	23/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BOXFILE CLOUD FOOLSCAP	01	2015	10.40	116150	23/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB LAMINATING POUCH A4 LTWT PK	01	2015	9.84	116150	23/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB A4 MANILLA DIVIDER SPART MU	01	2015	0.45	116150	23/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB A4 MANILLA DIVIDER 10PART M	01	2015	2.40	116150	23/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	01	2015	520.00	116151	23/04/2014	FPIN	OFFICE IS LIMITED
Technical Services	2030	Operational Equipment Support	Drysuit bag with ECFRS Crest	01	2015	103.50	116152	23/04/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
ICT	4005	IT Consumables	HP 220 Volt replacement fuser	01	2015	98.00	116154	10/04/2014	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	Recovery of Nokia Lumia 820 wi	01	2015	55.00	116155	17/04/2014	FPIN	VODAFONE LIMITED
Community Safety	4019	Community Safety	RoSPA Gold Advanced Motorcycli	01	2015	330.00	116156	20/04/2014	FPIN	TOTAL ADVANCED
Community Safety	4019	Community Safety	RoSPA Gold Advanced Motorcycli	01	2015	330.00	116156	20/04/2014	FPIN	TOTAL ADVANCED
Community Safety	4019	Community Safety	RoSPA Gold Advanced Motorcycli	01	2015	330.00	116156	20/04/2014	FPIN	TOTAL ADVANCED
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	47.80	116158	23/04/2014	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	121.41	116159	23/04/2014	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
ICT	4005	IT Consumables	In Contract Sim Upgrade to Nan	01	2015	5.00	116162	16/04/2014	FPIN	EE LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	01	2015	165.10	116163	17/04/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	01	2015	4.21	116164	15/04/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2015	211.39	116165	17/04/2014	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2015	68.78	116166	17/04/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2015	98.60	116167	23/04/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2015	123.25	116168	22/04/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2015	47.95	116169	23/04/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2015	71.09	116170	22/04/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2015	30.67	116171	24/04/2014	FPIN	DONALD FREESTON
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	01	2015	1.60	116172	13/04/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Rld Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Rld Wire Notebook	01	2015	33.40	116172	13/04/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Env 229X162 Pln 90G Ss Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann C5 Plain Manila	01	2015	9.74	116172	13/04/2014	FPIN	BANNER BUSINESS SERVICES LTD
Plain Envelopes DL Banker	B205	Stocks & WIP (Purchasing & Supply Stores)	Envelope, Plain, DL White	01	2015	12.82	116172	13/04/2014	FPIN	BANNER BUSINESS SERVICES LTD
MARKS TEY RADIO	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	01	2015	4.80	116172	13/04/2014	FPIN	BANNER BUSINESS SERVICES LTD
MARK HALL SCHOOL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	01	2015	4.80	116172	13/04/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bullet Tip D/W Marker Rd	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	01	2015	4.80	116172	13/04/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Med Ballpoint Pen Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen BK	01	2015	13.30	116172	13/04/2014	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow	01	2015	3.96	116172	13/04/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 Clear Punch Pocket 50Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	01	2015	10.27	116172	13/04/2014	FPIN	BANNER BUSINESS SERVICES LTD
Ban P/Handle S/Stl Scissor 203	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban P/Handle S/Stl Scissor	01	2015	3.43	116172	13/04/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Cellulose Tape 25Mmx66M	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	01	2015	33.80	116172	13/04/2014	FPIN	BANNER BUSINESS SERVICES LTD
Blu Tack Adhesive	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive	01	2015	2.00	116172	13/04/2014	FPIN	BANNER BUSINESS SERVICES LTD
Blu Tack Adhesive 120G	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive	01	2015	2.00	116172	13/04/2014	FPIN	BANNER BUSINESS SERVICES LTD
Blick N Red A6 Rld Wirebound Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Blick N Red A6 Rld Wirebound Bo	01	2015	10.35	116172	13/04/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Round Desk Tidy Grey	B205	Stocks & WIP (Purchasing & Supply Stores)	Desk Tidy, Black	01	2015	1.00	116172	13/04/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Pln Manila 10Pt A4 Col D	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann 10Pt A4 Col D	01	2015	11.80	116172	13/04/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Env 406X305 Pln 90G Ss Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 406X305 Pln 90G Ss Ma	01	2015	8.25	116172	13/04/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Whiteboard Eraser	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Eraser	01	2015	16.94	116172	13/04/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bullet Tip D/W Marker Gn	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Gn	01	2015	4.80	116172	13/04/2014	FPIN	BANNER BUSINESS SERVICES LTD
MARK HUGGINS	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Gn	01	2015	4.80	116172	13/04/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Med Ballpoint Pen Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Re	01	2015	5.32	116172	13/04/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Office Pencil Hb	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Office Pencil Hb	01	2015	1.14	116172	13/04/2014	FPIN	BANNER BUSINESS SERVICES LTD
Pavo Laminating Pouch A4 150Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	01	2015	27.30	116172	13/04/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Whiteboard Foam Cleaner	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Foam Cleaner	01	2015	27.40	116172	13/04/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Fs Port L/A File 70 Cloud	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Port L/A File 70 Cloud	01	2015	18.10	116172	13/04/2014	FPIN	BANNER BUSINESS SERVICES LTD
Training	4111	Subsistence Allowances	JESIP Catering 22/04/2014	01	2015	50.00	116174	22/04/2014	FPIN	JERSEY JOE'S
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	01	2015	270.60	116175	18/04/2014	FPIN	A & J RECRUITMENT LTD
ICT	4005	IT Consumables	Rec room: to install 1no doubl	01	2015	387.11	116176	23/04/2014	FPIN	C S ELECTRICAL ESSEX LTD
Training Shoe, mens size 6 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	PROMPT PAYMENT DISCOUNT	01	2015	-4.69	116178	17/04/2014	FPIN	ASICS UK LTD

Training Shoe, mens size 8 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	PROMPT PAYMENT DISCOUNT	01	2015	-7.81	116178	17/04/2014	FPIN	ASICS UK LTD
Training Shoe, mens size 8.5 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	PROMPT PAYMENT DISCOUNT	01	2015	-1.56	116178	17/04/2014	FPIN	ASICS UK LTD
Training Shoe, mens size 10 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	PROMPT PAYMENT DISCOUNT	01	2015	-21.09	116178	17/04/2014	FPIN	ASICS UK LTD
Training Shoe, mens size 6 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 6	01	2015	234.30	116178	17/04/2014	FPIN	ASICS UK LTD
Training Shoe, mens size 8 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8	01	2015	390.50	116178	17/04/2014	FPIN	ASICS UK LTD
Training Shoe, mens size 8.5 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8.5	01	2015	78.10	116178	17/04/2014	FPIN	ASICS UK LTD
Training Shoe, mens size 10 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10	01	2015	1054.35	116178	17/04/2014	FPIN	ASICS UK LTD
Human Resources	0960	Occupational Health	Occupational Health Medical Re	01	2015	60.00	116179	22/04/2014	FPIN	DR PEREIRA AND PARTNERS
Human Resources	0960	Occupational Health	Occupational Health Medical Re	01	2015	130.00	116180	15/04/2014	FPIN	NAYLOR HEALTH SERVICES LTD
ICT	4005	IT Consumables	Gyration wireless keyboard/mou	01	2015	351.00	116181	22/04/2014	FPIN	DATA PRO IT LIMITED
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	49.55	116182	09/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	49.01	116183	09/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	43.56	116184	09/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	49.01	116185	09/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	43.56	116186	09/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	43.56	116187	09/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	49.01	116188	09/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	49.01	116189	09/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	43.56	116190	09/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	32.67	116191	09/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	59.90	116191	09/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	43.56	116192	09/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	43.56	116193	09/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	87.12	116194	09/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	43.56	116195	09/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2015	297.30	116196	09/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1050	Building Maintenance	Chamber. Heater to "old heat	01	2015	122.83	116197	23/04/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Front of Appliance Bay. Radiat	01	2015	129.82	116198	23/04/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Following Service Visit. Q1045	01	2015	780.09	116199	23/04/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Following Service Visit. Q1045	01	2015	780.09	116199	23/04/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Following Service Visit. Q1045	01	2015	780.09	116199	23/04/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Following Service Visit. Q1045	01	2015	780.09	116199	23/04/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Following Service Visit. Q1045	01	2015	529.60	116200	23/04/2014	FPIN	BALM & DAVIES LTD
Bucket Mop Galvanised Wringer	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Mop Galvanised Wringer	01	2015	7.18	116201	15/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	01	2015	15.96	116201	15/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	01	2015	22.18	116201	15/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	01	2015	5.36	116201	15/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	01	2015	138.05	116201	15/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	01	2015	5.18	116201	15/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	01	2015	2.16	116201	15/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes: Lavatory With Holder	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes: Lavatory With Holder	01	2015	6.84	116201	15/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stikette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stikette Red Ed30X35 10	01	2015	4.10	116201	15/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	01	2015	1.11	116201	15/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000Ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000Ml	01	2015	26.47	116201	15/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	01	2015	0.98	116201	15/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Sm	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Sm	01	2015	0.74	116201	15/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	01	2015	45.60	116201	15/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Large	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Large	01	2015	5.36	116201	15/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	01	2015	3.50	116201	15/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Small	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Small	01	2015	2.88	116201	15/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	01	2015	15.54	116202	15/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Filled Stl Wool Pads Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Filled Stl Wool Pads Pk10	01	2015	12.08	116202	15/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	01	2015	276.10	116202	15/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Endbac Sanitizer 500gm	B205	Stocks & WIP (Purchasing & Supply Stores)	Endbac Sanitizer 500gm	01	2015	19.30	116202	15/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	01	2015	9.04	116202	15/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	01	2015	9.04	116202	15/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Roll 8538 Scott 320	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Roll 8538 Scott 320	01	2015	100.30	116202	15/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	01	2015	5.88	116202	15/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	01	2015	26.80	116202	15/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	01	2015	114.00	116202	15/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	01	2015	4.60	116202	15/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner, Surface, Flash Lemon	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner, surface - Flash Lemon	01	2015	32.28	116202	15/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
CLEAN MACHINE UK LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner, surface - Flash Lemon	01	2015	32.28	116202	15/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	01	2015	9.40	116202	15/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	01	2015	0.92	116203	15/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Bass 13"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	01	2015	1.91	116203	15/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	01	2015	8.12	116203	15/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	01	2015	4.08	116203	15/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	01	2015	7.95	116203	15/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Squeezege hard rubber complete	B205	Stocks & WIP (Purchasing & Supply Stores)	Squeezege Frame 22"	01	2015	5.46	116203	15/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	01	2015	22.80	116203	15/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	01	2015	27.61	116203	15/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	01	2015	1.47	116203	15/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	01	2015	1.47	116203	15/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	01	2015	0.38	116203	15/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	01	2015	1.75	116203	15/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	01	2015	2.58	116203	15/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	01	2015	0.94	116203	15/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Floor Squeegee 600mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Floor Squeegee 600mm	01	2015	10.57	116203	15/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	01	2015	-1.47	116203	15/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	01	2015	45.60	116204	10/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2015	55.22	116204	10/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Toilet Cleaner	01	2015	12.24	116205	14/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	01	2015	7.00	116205	14/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Roll Heavy 800G (E	01	2015	9.00	116205	14/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	01	2015	3.24	116205	14/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Plastic Floor Squeegee Red 600	01	2015	10.57	116205	14/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2015	27.61	116205	14/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (Each) CS00000P	01	2015	2.82	116206	10/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	01	2015	10.50	116206	10/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	01	2015	2.38	116206	10/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	01	2015	44.59	116206	10/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	01	2015	16.24	116206	10/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (Ea	01	2015	8.04	116206	10/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4	01	2015	15.96	116207	11/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	01	2015	4.29	116207	11/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	01	2015	3.54	116207	11/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2015	55.22	116207	11/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	01	2015	1.70	116207	11/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	8538 Scott 320 Toilet Roll 2PI	01	2015	10.03	116207	11/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	01	2015	3481.28	116208	23/04/2014	FPIN	HALL FUELS
Avy Lsr Lab 199.6X143.5 2/S Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Avy Lsr Lab 199.6X143.5 2/S Wh	01	2015	18.07	116209	16/04/2014	FPIN	BANNER BUSINESS SERVICES LTD
Ngrd Int Env 229X162 90G I/T O	B205	Stocks & WIP (Purchasing & Supply Stores)	Ngrd Int Env 229X162 90G I/T O	01	2015	69.80	116209	16/04/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Letter Tray Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Letter Tray Black	01	2015	1.36	116209	16/04/2014	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Record Cards 102 x 152mm	01	2015	1.06	116209	16/04/2014	FPIN	BANNER BUSINESS SERVICES LTD
Xerox A4 Svm Tnt Pap 80G Pa/Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Xerox A4 Svm Tnt Pap 80G Pa/Bl	01	2015	18.59	116209	16/04/2014	FPIN	BANNER BUSINESS SERVICES LTD
Ngrd Int Env 324X229 90G I/T O	B205	Stocks & WIP (Purchasing & Supply Stores)	Ngrd Int Env 324X229 90G I/T O	01	2015	7.01	116209	16/04/2014	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Record Cards 76 x 127mm	01	2015	0.72	116209	16/04/2014	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Eastlight A3 4 ring binder 25m	01	2015	13.10	116209	16/04/2014	FPIN	BANNER BUSINESS SERVICES LTD
Catering	2017	Canteen Equipment	Delivery & Installation to 1st	01	2015	60.00	116210	23/04/2014	FPIN	CCS CATERCARE LIMITED
Catering	2017	Canteen Equipment	GEN700H Single Door GN Chiller	01	2015	985.00	116210	23/04/2014	FPIN	CCS CATERCARE LIMITED
Property Services	1050	Building Maintenance	To remove and dispose of Exhau	01	2015	275.00	116211	10/04/2014	FPIN	DURNBURY LTD
Operations	0190	Casual and Temporary Staff	Temporary Staff	01	2015	436.50	116212	18/04/2014	FPIN	REED SPECIALIST
Finance & Pay	0190	Casual and Temporary Staff	Temporary Staff	01	2015	511.80	116213	18/04/2014	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	01	2015	199.80	116214	18/04/2014	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	01	2015	324.00	116215	18/04/2014	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	01	2015	393.83	116216	18/04/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	01	2015	344.03	116217	18/04/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	01	2015	-344.03	116217	18/04/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	01	2015	344.03	116217	18/04/2014	FPIN	REED SPECIALIST
Training	0702	Training Course Fees	DSA Retest 2	01	2015	175.00	116218	28/04/2014	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0702	Training Course Fees	2 X DSA Tests 14.04.2014	01	2015	230.00	116219	28/04/2014	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0702	Training Course Fees	Supply of LGV Cat C Training	01	2015	950.00	116220	28/04/2014	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0702	Training Course Fees	Supply of LGV Cat C Training	01	2015	950.00	116221	28/04/2014	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	1050	Building Maintenance	To supply extension to genie l	01	2015	81.58	116222	24/04/2014	FPIN	C S ELECTRICAL ESSEX LTD
Human Resources	2903	Consultancy Fees	STRATEGY & DOCUMENT REVIEW	01	2015	600.00	116223	31/01/2014	FPIN	ABBAY LEGAL SERVICES
Property Services	1040	Planned Works	Rec room: To install 2no power	01	2015	258.08	116224	23/04/2014	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1499	Furniture and Fittings	To supply Key box to hold 70 k	01	2015	189.90	116225	24/04/2014	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	Kitchen Prep room. OHDC linke	01	2015	67.50	116226	24/04/2014	FPIN	BLAKE CONTRACTORS LTD
ICT	2510	IT Comms	EISEC RENTAL CHARGES 30/04/14	01	2015	583.33	116228	15/04/2014	FPIN	BT GLOBAL SERVICES
Finance & Pay	2901	External Audit Fees	AUDIT COMM REFUND	01	2015	-7186.67	116232	28/04/2014	FPIN	ERNST & YOUNG LLP
Corporate Comms	4008	Media Expenses	Parade News 61	01	2015	100.00	116235	17/04/2014	FPIN	DESIGN MATTERS
East Area Command	4015	Community Commanders Funds	Sandwich and Fruit Platters fo	01	2015	48.75	116238	22/04/2014	FPIN	BB GROUT LIMITED
East Area Command	4015	Community Commanders Funds	Delivery	01	2015	10.00	116238	22/04/2014	FPIN	BB GROUT LIMITED
ICT	2510	IT Comms	07445772164 / 07445712075 SIMS	01	2015	34.98	116239	17/04/2014	FPIN	HUTCHISON 3G UK LTD
Technical Services	2030	Operational Equipment Support	P & P RECORDED	01	2015	4.99	116247	14/04/2014	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2030	Operational Equipment Support	FDS Officer (ICS) C/W	01	2015	12.75	116247	14/04/2014	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2030	Operational Equipment Support	FDS Officer (ICS) C/W	01	2015	4.25	116247	14/04/2014	FPIN	CLIFTON CANVAS DEVELOPMENTS
ICT	2040	IT Support & Maintenance	Microsoft Lync Support Charge	01	2015	4322.80	116253	23/04/2014	FPIN	DAMOVO UK LIMITED
ICT	2040	IT Support & Maintenance	Configuration of remote connec	01	2015	1981.00	116253	23/04/2014	FPIN	DAMOVO UK LIMITED
ICT	2040	IT Support & Maintenance	Microsoft Lync Base System Sup	01	2015	7095.00	116253	23/04/2014	FPIN	DAMOVO UK LIMITED
ICT	2510	IT Comms	BT BILL APRIL 2014	01	2015	14378.10	116259	22/04/2014	FPIN	BRITISH TELECOMMUNICATIONS
Property Services	1040	Planned Works	Annual Calibration of PAT Test	01	2015	42.95	116260	28/04/2014	FPIN	PARKERBELL (INSTRUMENTS) LTD
Property Services	1040	Planned Works	Delivery and collection	01	2015	15.00	116260	28/04/2014	FPIN	PARKERBELL (INSTRUMENTS) LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	01	2015	348.95	116261	28/04/2014	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	01	2015	386.10	116262	28/04/2014	FPIN	SUCCESS RECRUIT LIMITED
Workshops Management	3320	Purchase of Machinery & Plant	NO ORDER NUMBER QUOTED	01	2015	250.00	116263	03/01/2014	FPIN	TRUCK RECORDS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 113808	01	2015	-180.98	116264	02/04/2014	FPIN	CHASSIS-CAB LTD
Corp Risk & Bus Cont	4009	Operational Support Costs	Management of risk, pocket gui	01	2015	89.25	116265	24/04/2014	FPIN	TSO - THE STATIONERY OFFICE LTD
Property Services	1499	Furniture and Fittings	To supply and install Nantmor	01	2015	349.11	116267	22/04/2014	FPIN	NANTMOR BLINDS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CYCLE SCHEME	01	2015	583.33	116312	28/04/2014	FPIN	CYCLEScheme LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	01	2015	342.72	116313	20/03/2014	FPIN	SELECT APPOINTMENTS

Workshop Engineering	4130	Hospitality & Entertaining	WSD 90806	01	2015	39.00	116314	01/04/2014	FPIN	BRAMBLES BUFFETS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	01	2015	159.73	116318	25/04/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	01	2015	6.95	116319	23/04/2014	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	01	2015	16.62	116320	22/04/2014	FPIN	DONALD FREESTON
Visiting Cards	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards	01	2015	256.00	116321	23/04/2014	FPIN	CIRCLE SERVICES GROUP
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	01	2015	1.47	116322	16/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stikette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stikette Red Ed30X35 10	01	2015	4.10	116322	16/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	01	2015	11.09	116322	16/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	01	2015	2.26	116322	16/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	01	2015	2.26	116322	16/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	01	2015	27.61	116322	16/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	01	2015	5.64	116322	16/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach, Domestos 5 ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach, Domestos 5 ltr.	01	2015	11.36	116322	16/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	01	2015	0.92	116322	16/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	01	2015	1.75	116322	16/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	01	2015	1.96	116322	16/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	01	2015	5.18	116322	16/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	01	2015	22.80	116322	16/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	01	2015	44.36	116322	16/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner, Surface, Flash Lemon	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner, surface - Flash Lemon	01	2015	43.04	116322	16/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
CLEAN MACHINE UK LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner, surface - Flash Lemon	01	2015	43.04	116322	16/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dustpan Metal	B205	Stocks & WIP (Purchasing & Supply Stores)	Dustpan Metal	01	2015	23.45	116322	16/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Henry Hoover Bags Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Henry Hoover Bags Pk10	01	2015	5.08	116323	22/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	01	2015	55.22	116323	22/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	01	2015	21.00	116323	22/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Roll 8538 Scott 320	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Roll 8538 Scott 320	01	2015	20.06	116323	22/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HANDHELD PCS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	01	2015	4.05	116323	22/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Handle	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	01	2015	4.05	116323	22/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	01	2015	44.36	116323	22/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	01	2015	520.00	116324	31/01/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	01	2015	6.48	116325	16/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	01	2015	10.50	116325	16/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	01	2015	29.40	116325	16/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	01	2015	0.68	116326	16/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	01	2015	10.36	116326	16/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2015	110.44	116326	16/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	01	2015	4.92	116326	16/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	01	2015	8.12	116326	16/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2015	110.44	116327	22/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	01	2015	20.72	116327	22/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	01	2015	14.00	116327	22/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	01	2015	44.36	116327	22/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Finance & Pay	6899	Miscellaneous Expenses	LICENCE FEE 01.10.11 - 13.03.1	01	2015	8820.47	116328	25/04/2014	FPIN	PHONOGRAPHIC PERFORMANCE LIMITED (PPL)
Purchasing & Supply	4001	Stationery	0500627 WB Forum Desk set Refi	01	2015	12.82	116329	23/04/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Report File Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Red	01	2015	7.20	116329	23/04/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Report File Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Black	01	2015	3.60	116329	23/04/2014	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	9428001 Expanding File	01	2015	8.95	116329	23/04/2014	FPIN	BANNER BUSINESS SERVICES LTD
Disk, Dvd-R	B205	Stocks & WIP (Purchasing & Supply Stores)	0985763 - Disk, Dvd-R (Spindle	01	2015	6.40	116329	23/04/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Report File Blue	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Blue	01	2015	7.20	116329	23/04/2014	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	2303	Clothing & Footwear	CZ209NT-14R Womens Navy Kickfl	01	2015	34.99	116330	19/04/2014	FPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	Carriage	01	2015	4.99	116330	19/04/2014	FPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	CZ209NT-12T Womens Navy Kickfl	01	2015	34.99	116331	19/04/2014	FPIN	ALEXANDRA PLC
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90306	01	2015	93.00	116332	03/04/2014	FPIN	THE WILL-BURT COMPANY (EU) LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90306	01	2015	519.00	116333	11/04/2014	FPIN	THE WILL-BURT COMPANY (EU) LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90877	01	2015	263.72	116334	17/04/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90841	01	2015	131.76	116335	10/04/2014	FPIN	ORWELL TRUCKS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 90886	01	2015	5.32	116336	17/04/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90894	01	2015	15.06	116337	17/04/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90900	01	2015	27.80	116338	22/04/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90901	01	2015	57.24	116339	22/04/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90896	01	2015	52.24	116340	22/04/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90917	01	2015	55.76	116341	23/04/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90910	01	2015	89.50	116342	17/04/2014	FPIN	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90898	01	2015	34.00	116343	22/04/2014	FPIN	KENT BLAXILL & CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90907	01	2015	73.22	116344	22/04/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90876	01	2015	349.02	116345	16/04/2014	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90878	01	2015	82.30	116346	16/04/2014	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90857	01	2015	11.87	116347	11/04/2014	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90874	01	2015	183.20	116348	16/04/2014	FPIN	EMINOX LTD
Purchasing & Supply	4001	Stationery	NO ORDER NUMBER QUOTED	01	2015	164.57	116349	11/04/2014	FPIN	BANNER BUSINESS SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90899	01	2015	2.43	116350	22/04/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90830	01	2015	1264.00	116351	09/04/2014	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90861	01	2015	11.05	116352	14/04/2014	FPIN	WRIGHTPART LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 90799	01	2015	59.40	116353	15/04/2014	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90844	01	2015	27.78	116354	10/04/2014	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90685	01	2015	200.00	116355	17/04/2014	FPIN	ONLINE LUBRICANTS LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90833	01	2015	144.32	116356	09/04/2014	FPIN	MORELLI GROUP LTD
Operations	2401	Laundry	NO ORDER NUMBER QUOTED	01	2015	659.35	116357	29/03/2014	FPIN	JOHNSONS APPARELMASTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90829	01	2015	27.54	116358	09/04/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90897	01	2015	179.18	116359	22/04/2014	FPIN	JOHN GROSE GROUP LTD
Technical Services	2030	Operational Equipment Support	WSD 90790	01	2015	332.60	116360	14/04/2014	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90774	01	2015	555.50	116361	14/04/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90748	01	2015	374.40	116362	09/04/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Community Safety	4019	Community Safety	Membership of the FSYTA	01	2015	500.00	116363	28/04/2014	FPIN	FIRE SERVICES YOUTH TRAINING ASSOCIATION
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	01	2015	792.00	116364	04/04/2014	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	01	2015	1958.46	116365	31/03/2014	FPIN	ATS EUROMASTER LIMITED
Operations	2401	Laundry	Cleaning of Ballistic PPE	01	2015	24.60	116366	28/04/2014	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90852	01	2015	11.10	116367	11/04/2014	FPIN	ATS EUROMASTER LIMITED
Finance & Pay	2903	Consultancy Fees	Payslips,PDFS & Postage - Apri	01	2015	565.84	116368	24/04/2014	FPIN	PROLOG PRINT MEDIA LTD
Technical Services	2085	Breathing Apparatus	Air Transfer Block 3350553	01	2015	36.62	116369	25/04/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O Ring Blank Plug RO3	01	2015	5.80	116369	25/04/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Stap, Adjusting	01	2015	32.76	116369	25/04/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Hose Clip, Ref	01	2015	39.30	116369	25/04/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	'O' Ring, Connector to body. R	01	2015	4.00	116369	25/04/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Nut, Visor Frame (M4).	01	2015	23.40	116369	25/04/2014	FPIN	DRAEGER SAFETY UK LTD
Training	4111	Subsistence Allowances	STC - CATERING	01	2015	13.04	116370	29/04/2014	FPIN	TYNDALLS BAKERY
Property Services	1050	Building Maintenance	Supply and install door drive	01	2015	345.00	116371	29/04/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear bay door. Chain broken. R	01	2015	191.40	116371	29/04/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To supply and install perspex	01	2015	275.00	116372	29/04/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance Bay. Front bay door	01	2015	3770.00	116373	29/04/2014	FPIN	HS DOOR SYSTEMS LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	01	2015	1800.00	116376	28/04/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	01	2015	1800.00	116376	28/04/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	01	2015	2250.00	116376	28/04/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	01	2015	2250.00	116376	28/04/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	01	2015	940.00	116377	28/04/2014	FPIN	MANAGED RESOURCE LTD
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	01	2015	1.19	116378	22/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	01	2015	7.95	116378	22/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	01	2015	82.83	116378	22/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 Green Hand Scourer 220x150	01	2015	1.13	116378	22/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	01	2015	21.00	116378	22/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	01	2015	1.84	116378	22/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven Cloths Heavy Duty 19x30"	01	2015	4.02	116378	22/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	01	2015	16.24	116378	22/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	01	2015	14.76	116378	22/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Roll Heavy 800G (E	01	2015	3.00	116378	22/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	01	2015	20.72	116378	22/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	01	2015	5.88	116378	22/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Battery cassette for LAMP66	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery Cassette for LAMP66	01	2015	728.00	116405	29/04/2014	FPIN	THE WOLF SAFETY LAMP CO LTD
Battery cassette for LAMP66	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2015	20.00	116405	29/04/2014	FPIN	THE WOLF SAFETY LAMP CO LTD