

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ITTP Development	4005	IT Consumables	SEE FPIN 116854	02	2015	3000.00	109325	05/12/2013	FPIN	KELWAY UK LTD
Property Services	1330	Building Cleaning	CONTAINER EXCHANGE	02	2015	73.44	109366	30/11/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	SEE FPIN 116598	02	2015	102.64	113964	28/02/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	SEE FPIN 116602	02	2015	54.20	113965	28/02/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	SEE FPIN 116599	02	2015	54.20	113966	28/02/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	SEE FPIN 116592	02	2015	111.20	113967	28/02/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	SEE FPIN 116600	02	2015	106.96	113968	28/02/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	SEE FPIN 116597	02	2015	55.60	113969	28/02/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	SEE FPIN 116594	02	2015	203.94	113970	28/02/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	SEE FPIN 116594	02	2015	55.60	113971	28/02/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	SEE FPIN 116596	02	2015	100.96	113972	28/02/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	RE FPIN 116593	02	2015	693.16	113973	28/02/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	SEE FPIN 116598	02	2015	55.60	113974	28/02/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	SEE FPIN 116595	02	2015	180.68	113975	28/02/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	SEE FPIN 116601	02	2015	102.40	113976	28/02/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	RE FPIN 116591	02	2015	207.22	114194	28/02/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	RE FPIN 116591	02	2015	55.60	114195	28/02/2014	FPIN	VEOLIA ES UK LTD
Catering	2017	Canteen Equipment	Investigate MPS Fridge model n	02	2015	270.00	114476	19/03/2014	FPIN	ADCOCK REFRIGERATION & AIR CONDITIONING LTD
Workshops Management	3201	Petrol and Diesel	CANCELLED BY FPIN 116804	02	2015	2178.80	114798	20/03/2014	FPIN	HALL FUELS
Training	0715	Training Development & Support	THEORY TEST - LARGE VEH. DVD	02	2015	247.86	115011	21/03/2014	FPIN	TSO - THE STATIONERY OFFICE LTD
Property Services	4003	Postage & Direct Mailing	Rental cost of Franking Machin	02	2015	234.41	115051	24/03/2014	FPIN	NEOPOST FINANCE LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	02	2015	2149.49	115123	26/03/2014	FPIN	HALL FUELS
Workshops Management	3050	Leasing Charges	TFL CONGEST CHG FIN	02	2015	65.00	115282	28/03/2014	FPIN	LEX AUTOLEASE LTD
Workshops Management	3201	Petrol and Diesel	ABORTIVE DELIVERY CHARGE	02	2015	75.00	115293	31/03/2014	FPIN	HALL FUELS
Operations	2401	Laundry	LAUNDRY 03.03.14 TO 30.03.14	02	2015	1384.29	115298	30/03/2014	FPIN	PHS BESAFE PROTECTIVE CLOTHING LTD
Community Safety	4019	Community Safety	PSYCHOLOGICAL ASSESSMENT CONT	02	2015	4500.00	115299	01/04/2014	FPIN	SECURE BASE ESR LTD
Training	4111	Subsistence Allowances	FBT MODULE 3 MARCH 14 ACCOMM	02	2015	720.00	115333	31/03/2014	FPIN	SCANIA (GREAT BRITAIN) LTD
Training	0702	Training Course Fees	FBT MODULE 3 MARCH 14 TRAINING	02	2015	2100.00	115333	31/03/2014	FPIN	SCANIA (GREAT BRITAIN) LTD
Not Analysed	B118	Asset Protection	CANCELLED BY FPIN 116237	02	2015	1310.00	115466	31/03/2014	FPIN	ASPECT CONTRACTS LIMITED
Not Analysed	B118	Asset Protection	CANCELLED BY FPIN 116236	02	2015	3669.00	115468	31/03/2014	FPIN	ASPECT CONTRACTS LIMITED
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	02	2015	2235.43	115472	02/04/2014	FPIN	HALL FUELS
Workshops Management	3101	Mileage Costs	Diesel, ultra low sulphur	02	2015	1424.54	115473	01/04/2014	FPIN	HALL FUELS
Human Resources	4016	Recruitment	SM2 BOX STORE M2	02	2015	37.80	115478	28/03/2014	FPIN	EDM GROUP LIMITED
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	36.52	115486	31/03/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	377.69	115486	31/03/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	41.21	115486	31/03/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	74.39	115486	31/03/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	126.31	115486	31/03/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	99.31	115486	31/03/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	02	2015	360.65	115486	31/03/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	3.69	115486	31/03/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	144.58	115486	31/03/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	248.26	115486	31/03/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	60.83	115486	31/03/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	107.57	115486	31/03/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	89.43	115486	31/03/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	106.66	115486	31/03/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	166.88	115486	31/03/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	200.82	115486	31/03/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	67.32	115486	31/03/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	10.74	115486	31/03/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	74.65	115486	31/03/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	148.80	115486	31/03/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	8.23	115486	31/03/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	23.84	115486	31/03/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	42.46	115486	31/03/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	161.29	115486	31/03/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	69.55	115486	31/03/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	33.30	115486	31/03/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	411.81	115486	31/03/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	30.66	115486	31/03/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	139.84	115486	31/03/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	118.73	115486	31/03/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	228.62	115486	31/03/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	191.10	115486	31/03/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	78.17	115486	31/03/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	190.61	115486	31/03/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	87.72	115486	31/03/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	57.53	115486	31/03/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	114.92	115486	31/03/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Property Services	1330	Building Cleaning	SEE FPIN 116601	02	2015	102.73	115568	31/03/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	SEE FPIN 116598	02	2015	124.21	115570	31/03/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	SEE FPIN 116599	02	2015	67.11	115571	31/03/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	SEE FPIN 116593	02	2015	777.76	115572	31/03/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	SEE FPIN 116597	02	2015	56.08	115573	31/03/2014	FPIN	VEOLIA ES UK LTD

Property Services	1330	Building Cleaning	SEE FPIN 116596	02	2015	101.29	115574	31/03/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	SEE FPIN 116592	02	2015	137.72	115575	31/03/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	SEE FPIN 116598	02	2015	56.08	115576	31/03/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	SEE FPIN 116594	02	2015	56.08	115577	31/03/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	SEE FPIN 116594	02	2015	205.62	115578	31/03/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	SEE FPIN 116602	02	2015	54.68	115579	31/03/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	SEE FPIN 116595	02	2015	181.34	115580	31/03/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	SEE FPIN 116600	02	2015	107.56	115581	31/03/2014	FPIN	VEOLIA ES UK LTD
Operations - USAR	2030	Operational Equipment Support	Plywood gusset plate 300x300x1	02	2015	165.00	115595	01/04/2014	FPIN	TRAVIS PERKINS
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	02	2015	3842.66	115607	07/04/2014	FPIN	HALL FUELS
Training	0702	Training Course Fees	1 X Place on YWR1T 07-11/04/20	02	2015	1000.00	115616	08/04/2014	FPIN	THE OUTREACH ORGANISATION LTD
Training	0702	Training Course Fees	1 X Place on YWR1T 07-11/04/20	02	2015	1000.00	115616	08/04/2014	FPIN	THE OUTREACH ORGANISATION LTD
Operations	2030	Operational Equipment Support	Pager rental 16.May - 15 Aug.	02	2015	167.50	115654	10/04/2014	FPIN	PAGEONE COMMUNICATIONS LTD
Operations	2030	Operational Equipment Support	Pager rental 16.May - 15 Aug.	02	2015	125.00	115654	10/04/2014	FPIN	PAGEONE COMMUNICATIONS LTD
Human Resources	0708	Equalities and Community Engagement	CANCELLED BY FPIN 116234	02	2015	60.00	115660	27/03/2014	FPIN	JERSEY JOE'S
Corporate Comms	0190	Casual and Temporary Staff	Temporary Satff	02	2015	256.25	115703	04/04/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Satff	02	2015	195.59	115712	02/04/2014	FPIN	REED SPECIALIST
Property Services	1330	Building Cleaning	SEE FPIN 116591	02	2015	68.86	115736	31/03/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	SEE FPIN 116591	02	2015	253.58	115741	31/03/2014	FPIN	VEOLIA ES UK LTD
Workshops Management	3201	Petrol and Diesel	CANCELLED BY FPIN 116933	02	2015	2028.46	115759	08/04/2014	FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	02	2015	980.46	115760	08/04/2014	FPIN	HALL FUELS
Workshops Management	3050	Leasing Charges	RFL RECHARGE	02	2015	2.88	115771	09/04/2014	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	RFL RECHARGE	02	2015	1.38	115771	09/04/2014	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	RFL RECHARGE	02	2015	1.38	115771	09/04/2014	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Lease charges	02	2015	395.75	115772	09/04/2014	FPIN	LEX AUTOLEASE LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	02	2015	2805.36	115783	08/04/2014	FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	02	2015	2046.98	115784	08/04/2014	FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	02	2015	2806.44	115785	08/04/2014	FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	02	2015	2698.50	115793	08/04/2014	FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	02	2015	1090.49	115796	08/04/2014	FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	02	2015	701.61	115806	10/04/2014	FPIN	HALL FUELS
Technical Services	2085	Breathing Apparatus	O Ring LDV hose small - Ref: 3	02	2015	4.00	115808	09/04/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Male Protection Cap.	02	2015	56.40	115808	09/04/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Waistbelt loop - 3334968	02	2015	12.06	115808	09/04/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Yoke Adjuster 3338245	02	2015	6.18	115808	09/04/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Plunger O ring 3337214	02	2015	4.80	115808	09/04/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Washer HP seal 3337211	02	2015	27.40	115808	09/04/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Cylinder Handle.	02	2015	119.30	115808	09/04/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Visor coated (FM05C) R55071	02	2015	198.00	115808	09/04/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Waisbelt Pad - 3351275	02	2015	183.18	115808	09/04/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Anti vibration strap R50792	02	2015	29.88	115808	09/04/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Backup ring, Piston	02	2015	39.40	115808	09/04/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Plunger assy 3337230	02	2015	46.60	115808	09/04/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R20 Plunger Assembly, whistle	02	2015	92.20	115808	09/04/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	'O' Ring LDV to Mask. R	02	2015	15.40	115808	09/04/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Neckstrap, PVC. R	02	2015	18.92	115808	09/04/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	ANTI-VIBRATION DEVICE	02	2015	89.64	115808	09/04/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	33337216 O Ring	02	2015	5.60	115808	09/04/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	3337314 O ring, B/guard hose	02	2015	5.80	115808	09/04/2014	FPIN	DRAEGER SAFETY UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	02	2015	102.72	115815	11/04/2014	FPIN	BARNES GROUP KENT LIMITED
Training	0702	Training Course Fees	2 x TRAINERS ROSPA COURSE	02	2015	3920.00	115825	14/04/2014	FPIN	EMSTAR LLP
Human Resources	6889	Recreation Fund	EFA CONTRIBUTION TO REC FUND	02	2015	1161.00	115827	07/04/2014	FPIN	ECFRS RECREATIONAL FUND
Wet Shoe. (State size.)	B205	Stocks & WIP (Purchasing & Supply Stores)	Freestyle Safety Boot - State	02	2015	50.00	115840	15/04/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Wet Shoe. (State size.)	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2015	7.50	115840	15/04/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90770	02	2015	122.00	115934	16/04/2014	FPIN	RANSOME ENGINEERING SERVICES LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2 - Fees	02	2015	662.64	115940	15/04/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Human Resources	4016	Recruitment	PERMANENT PLACEMENT	02	2015	3366.45	115941	11/04/2014	FPIN	IT TALENT SOLUTIONS LIMITED
Property Services	1322	General Services	CORRINGHAM 31/03/14	02	2015	118.72	115942	12/04/2014	FPIN	ANGLIAN WATER (Sarah Fuller)
Trousers - Black W30 X L33 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W30 X L33 Mal	02	2015	40.72	115945	07/04/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W34 X L31 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W34 X L31 Mal	02	2015	203.60	115945	07/04/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W38 X L33 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W38 X L33 Mal	02	2015	132.34	115945	07/04/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W40 X L34 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W40 X L34 Mal	02	2015	20.36	115945	07/04/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W32 X L29 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W32 X L29 Mal	02	2015	101.80	115945	07/04/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W34 X L33 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W34 X L33 Mal	02	2015	203.60	115945	07/04/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W40 X L29 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W40 X L29 Mal	02	2015	40.72	115945	07/04/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W42 X L29 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W42 X L29 Mal	02	2015	30.54	115945	07/04/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W34 X L29 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W34 X L29 Mal	02	2015	101.80	115945	07/04/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W36 X L31 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W36 X L31 Mal	02	2015	305.40	115945	07/04/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W40 X L33 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W40 X L33 Mal	02	2015	183.24	115945	07/04/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W32 X L31 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W32 X L31 Mal	02	2015	203.60	115945	07/04/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W36 X L29 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W36 X L29 Mal	02	2015	162.88	115945	07/04/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W40 X L31 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W40 X L31 Mal	02	2015	152.70	115945	07/04/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W42 X L31 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W42 X L31 Mal	02	2015	50.90	115945	07/04/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W30 X L31 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W30 X L31 Mal	02	2015	10.18	115945	07/04/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt Blue S/Sleeve Undr 15 Mens	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue S/Sleeve Undr 15" M	02	2015	175.08	115946	09/04/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt Blue S/Sleeve Undr 14.5 Mens	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue S/Sleeve Undr 14.5"	02	2015	102.13	115946	09/04/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD

Shirt Blue S/Sleeve Undr 16.5 Mens	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue S/Sleeve Undr 16.5"	02	2015	145.90	115946	09/04/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt Blue S/Sleeve Undr 18 Mens	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue S/Sleeve Undr 18" M	02	2015	72.95	115946	09/04/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt Blue S/Sleeve Undr 15.5 Mens	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue S/Sleeve Undr 15.5"	02	2015	218.85	115946	09/04/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt Blue S/Sleeve Undr 17.5 Mens	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue S/Sleeve Undr 17.5"	02	2015	218.85	115946	09/04/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt Blue S/Sleeve Undr M 14	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue Short Sleeve Undr M	02	2015	291.80	115946	09/04/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt Blue S/Sleeve Undr 16 Mens	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue S/Sleeve Undr 16"	02	2015	437.70	115946	09/04/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt Blue S/Sleeve Undr 17 Mens	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue S/Sleeve Undr 17" M	02	2015	145.90	115946	09/04/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	02	2015	2178.80	115948	14/04/2014	FPIN	HALL FUELS
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	quarterly rental APR-JUN	02	2015	262.60	115952	11/04/2014	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N8964800604 JAN-MAR STC	02	2015	119.34	115952	11/04/2014	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N V1393200415 JAN-MAR W'SHOP	02	2015	68.83	115957	11/04/2014	FPIN	RICOH UK LIMITED (Northampton)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90818	02	2015	216.62	115958	09/04/2014	FPIN	WOODWAY ENGINEERING LTD
Workshops Management	3050	Leasing Charges	Inf Ext 11	02	2015	512.38	115959	10/04/2014	FPIN	LEX AUTOLEASE LTD
Property Services	1050	Building Maintenance	Watch Room. Cabinet door R/H	02	2015	25.14	115964	09/04/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Rear Entrance Door. (White)	02	2015	64.00	115965	09/04/2014	FPIN	NORMAN DAVID MAINTENANCE
Corporate Comms	0190	Casual and Temporary Staff	Temporary Staff	02	2015	379.25	116007	11/04/2014	FPIN	REED SPECIALIST
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 6071000146 JAN- MAR KP	02	2015	283.16	116010	11/04/2014	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 9084000307 JAN-MAR KP	02	2015	576.90	116011	11/04/2014	FPIN	RICOH UK LIMITED (Northampton)
Community Safety	4021	Home Safety	Reorder of "Home Fire Safety"	02	2015	330.00	116014	16/04/2014	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Property Services	1330	Building Cleaning	STANSTED	02	2015	60.00	116015	16/04/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1499	Furniture and Fittings	KELVEDON PARK	02	2015	175.00	116015	16/04/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1499	Furniture and Fittings	SOUTH WOODHAM FERRERS	02	2015	50.00	116015	16/04/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1499	Furniture and Fittings	CHELMSFORD BA TRAINING	02	2015	75.00	116015	16/04/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1499	Furniture and Fittings	CLACTON	02	2015	75.00	116015	16/04/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1499	Furniture and Fittings	BRENTWOOD	02	2015	75.00	116015	16/04/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1499	Furniture and Fittings	STANSTED	02	2015	60.00	116015	16/04/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1499	Furniture and Fittings	CHELMSFORD	02	2015	75.00	116015	16/04/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1499	Furniture and Fittings	LEIGH ON SEA	02	2015	870.00	116015	16/04/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1330	Building Cleaning	GT BADDOW	02	2015	150.00	116015	16/04/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1499	Furniture and Fittings	MUSEUM	02	2015	50.00	116015	16/04/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1030	Int Decs/Alts & Improvements	To repair printer following wo	02	2015	50.00	116016	13/04/2014	FPIN	RICOH UK LIMITED (Northampton)
Property Services	1322	General Services	COGGESHALL 07/01/14	02	2015	45.37	116030	14/04/2014	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	COGGESHALL CREDIT 07/01/14	02	2015	-45.72	116030	14/04/2014	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	COGGESHALL CREDIT 07/01/14	02	2015	-64.02	116030	14/04/2014	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	COGGESHALL 07/01/14	02	2015	24.23	116030	14/04/2014	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	COGGESHALL 03/04/14	02	2015	24.21	116031	14/04/2014	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	COGGESHALL 03/04/14	02	2015	43.04	116031	14/04/2014	FPIN	ANGLIAN WATER (Sarah Fuller)
Community Safety	4029	Community Safety	To be paid on order: Design an	02	2015	6727.50	116033	17/04/2014	FPIN	ATS HERITAGE
Property Services	0190	Casual and Temporary Staff	Temporary Staff	02	2015	501.64	116035	17/04/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2 Fees	02	2015	1104.40	116036	17/04/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Mezzanine floor; to clear bloc	02	2015	88.00	116038	15/04/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Middle Floor. Male WC's - sin	02	2015	88.00	116038	15/04/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	First floor showers: To clear	02	2015	88.00	116038	15/04/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Ground Floor. Urinal (close to	02	2015	66.00	116038	15/04/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	CANCELLED BY FPIN 117292	02	2015	88.00	116038	15/04/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Ground Floor. WC blocked. Cu	02	2015	88.00	116039	15/04/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Cubicle no 3. Blocked WC. Rep	02	2015	88.00	116039	15/04/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Grd floor Shower rooms: To cle	02	2015	88.00	116039	15/04/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Ground Floor. Urinal leaking.	02	2015	88.00	116039	15/04/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Front of Station. Blocked sto	02	2015	132.00	116039	15/04/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Plant House. To carry out ele	02	2015	2825.54	116040	21/04/2014	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1301	Gas	Standing order April 2014 - Ju	02	2015	32.01	116042	16/04/2014	FPIN	CALOR GAS LTD
ICT	2510	IT Comms	PAGER - ALERTER SERVICE	02	2015	275.00	116043	09/04/2014	FPIN	DATANET
ICT	2510	IT Comms	CREDIT RE FPIN 116043	02	2015	-24.00	116044	10/04/2014	FPIN	DATANET
Property Services	1040	Planned Works	April Service	02	2015	227.63	116045	16/04/2014	FPIN	ACORN PRESSURISATION SERVICES LTD
Workshops Management	3050	Leasing Charges	EXCESS MILEAGE CHG	02	2015	402.34	116062	15/04/2014	FPIN	LEX AUTOLEASE LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Further months rental April	02	2015	1343.60	116065	11/04/2014	FPIN	STUART GROUP LTD
Property Services	1301	Gas	Fuel to refill tank - 240 ltr	02	2015	235.20	116065	11/04/2014	FPIN	STUART GROUP LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Delivery and Collection of Abo	02	2015	200.00	116065	11/04/2014	FPIN	STUART GROUP LTD
Property Services	1050	Building Maintenance	1000x1500 graphics all as you	02	2015	190.00	116070	17/04/2014	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Property Services	0190	Casual and Temporary Staff	Temporary Staff	02	2015	264.60	116113	18/04/2014	FPIN	PURSUIT RECRUITMENT LTD
Workshops Management	3050	Leasing Charges	Y4 Car (Contract H	02	2015	4392.59	116153	16/04/2014	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Y3 Car (Co	02	2015	5249.30	116153	16/04/2014	FPIN	LEX AUTOLEASE LTD
Property Services	4003	Postage & Direct Mailing	Annual mail collection cost 01	02	2015	787.00	116157	22/04/2014	FPIN	ROYAL MAIL RETAIL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90923	02	2015	902.00	116160	24/04/2014	FPIN	BJG SOLUTIONS LTD
Human Resources	0960	Occupational Health	Treatment	02	2015	50.00	116161	31/03/2014	FPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Assessment	02	2015	112.00	116161	31/03/2014	FPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Treatment	02	2015	250.00	116161	31/03/2014	FPIN	PHYSIOTHERAPY ESSEX LTD
Property Services	1050	Building Maintenance	Yard:Erradicate wasp nest from	02	2015	125.00	116173	30/10/2013	FPIN	KAT SECURITIES
Training	0715	Training Development & Support	CREDIT FPIN 115011	02	2015	-247.86	116177	07/04/2014	FPIN	TSO - THE STATIONERY OFFICE LTD
Purchasing & Supply	2303	Clothing & Footwear	37422/069 Stealth force 6.0 CT	02	2015	59.34	116227	17/04/2014	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	37422/069 Stealth force 6.0 CT	02	2015	118.68	116227	17/04/2014	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	37422/069 Stealth force 6.0 CT	02	2015	118.68	116227	17/04/2014	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	37422/069 Stealth force 6.0 CT	02	2015	118.68	116227	17/04/2014	FPIN	HI-TEC SPORTS UK LTD
Human Resources	0960	Occupational Health	ASSESSMENT/PHYSIO - MAY 2013	02	2015	49.00	116229	13/06/2013	FPIN	SI MEDICAL LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2015	297.23	116230	16/04/2014	FPIN	ADECCO UK LTD

Human Resources	0960	Occupational Health	PHYSIOTHERAPY - MAY 2013	02	2015	78.00	116231	13/06/2013	FPIN	SI MEDICAL LTD
Human Resources	0708	Equalities and Community Engagement	CREDIT RE FPIN 115660	02	2015	-60.00	116234	14/04/2014	FPIN	JERSEY JOE'S
Not Analysed	B118	Asset Protection	CREDIT RE FPIN 115468	02	2015	-3669.00	116236	31/03/2014	FPIN	ASPECT CONTRACTS LIMITED
Not Analysed	B118	Asset Protection	CREDIT RE FPIN 115466	02	2015	-1310.00	116237	31/03/2014	FPIN	ASPECT CONTRACTS LIMITED
Workplace Safety	2903	Consultancy Fees	CONSULTANCY SERVICES APR 2014	02	2015	1925.00	116240	24/04/2014	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	02	2015	3481.28	116241	22/04/2014	FPIN	HALL FUELS
Property Services	1321	Water Meters	INGATESTONE 05/04/14	02	2015	43.68	116242	11/04/2014	FPIN	ESSEX & SUFFOLK WATER
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	M2 Approval of functional desi	02	2015	45624.60	116243	22/04/2014	FPIN	FREQUENTIS
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2 Fees	02	2015	883.52	116244	23/04/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees for Surveyor	02	2015	471.21	116245	23/04/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2 - Fees	02	2015	662.64	116246	23/04/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	To download CCTV footage of re	02	2015	236.25	116248	24/04/2014	FPIN	BLAKE CONTRACTORS LTD
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2015	55.22	116249	15/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	02	2015	45.60	116249	15/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	02	2015	44.36	116249	15/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	02	2015	44.59	116250	15/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	02	2015	3.40	116250	15/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0960	Occupational Health	Prescription Safety spectacles	02	2015	90.00	116251	23/04/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	02	2015	28.00	116251	23/04/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Surcoat RTC L/Sleeve Class 3	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat long sleeve, Class 3 R	02	2015	56.30	116252	16/04/2014	FPIN	ARCO LTD
Surcoat RTC L/Sleeve Class 3	B205	Stocks & WIP (Purchasing & Supply Stores)	CANCELLED BY FPIN 117331	02	2015	44.80	116252	16/04/2014	FPIN	ARCO LTD
Technical Services	2031	Managed Personal Protective Equipment	Activity 44497	02	2015	35.57	116254	04/04/2014	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 44741	02	2015	57.72	116255	10/04/2014	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 38912	02	2015	35.57	116256	09/04/2014	FPIN	BALLYCLARE LIMITED
Property Services	1050	Building Maintenance	To supply and install Genie le	02	2015	95.67	116257	24/04/2014	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Museum: OOH call out on 18/04/	02	2015	306.81	116258	24/04/2014	FPIN	BLAKE CONTRACTORS LTD
ICT	4005	IT Consumables	ADDITIONAL EXTN LICENSING	02	2015	4350.50	116266	17/04/2014	FPIN	TIGER COMMUNICATIONS PLC
Purchasing & Supply	1310	Cleaning products	WSD 90930	02	2015	45.10	116306	25/04/2014	FPIN	A T E (UK) LTD
Workshops Management	3050	Leasing Charges	CONGEST CHG FINE	02	2015	65.00	116307	23/04/2014	FPIN	LEX AUTOLEASE LTD
ICT	4005	IT Consumables	Large Carry Pouch for PicoPix	02	2015	27.00	116308	25/04/2014	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	Philips PicoPix PPX3610 100 Lu	02	2015	345.00	116308	25/04/2014	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	Philips PicoPIX VGA Cable for	02	2015	22.00	116308	25/04/2014	FPIN	SILICON ALLEY
Training	0702	Training Course Fees	YRR3DR ROPE RESC SUPVR APR 14	02	2015	1420.00	116309	24/04/2014	FPIN	THE OUTREACH ORGANISATION LTD
Corporate Comms	0190	Casual and Temporary Staff	Temporary Staff	02	2015	307.50	116310	18/04/2014	FPIN	REED SPECIALIST
Property Services	1330	Building Cleaning	CREDIT FPIN 109366	02	2015	-73.44	116311	25/04/2014	FPIN	VEOLIA ES UK LTD
Technical Services	2030	Operational Equipment Support	RESCUE PRO PFD - L/XL	02	2015	82.95	116315	16/04/2014	FPIN	SAFEQUIP LTD
Glove Disp Purple Nitrile Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	02	2015	238.00	116316	24/04/2014	FPIN	S P SERVICES (UK) LTD
SALIX STAINLESS STEEL FABRICATIONS LT	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500ML	02	2015	40.00	116316	24/04/2014	FPIN	S P SERVICES (UK) LTD
Saline Solution 500ML Dm-50070	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500ML	02	2015	40.00	116316	24/04/2014	FPIN	S P SERVICES (UK) LTD
Glove Disp Purple Nitrile L 50	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	02	2015	238.00	116316	24/04/2014	FPIN	S P SERVICES (UK) LTD
Glove Disp Purple Nitrile XI	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitrile	02	2015	119.00	116316	24/04/2014	FPIN	S P SERVICES (UK) LTD
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	02	2015	0.35	116317	23/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB A4 MANILLA DIVIDER 10PART M	02	2015	0.96	116317	23/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	02	2015	26.00	116317	23/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS SCISSORS 210MM	02	2015	0.30	116317	23/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	02	2015	0.75	116317	23/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Brass Drawing Pins Box1	02	2015	0.21	116317	23/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	02	2015	2.40	116317	23/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS CLEAR RULER 300MM	02	2015	0.18	116317	23/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BUFF PACKAGING TAPE 50X66	02	2015	1.90	116317	23/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	02	2015	1.20	116317	23/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT STAPLER PLASTIC FULL	02	2015	0.94	116317	23/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB GLUE STICK MEDIUM 20G	02	2015	1.17	116317	23/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB DOCUMENT WALLET FOOLSCAP BU	02	2015	2.01	116317	23/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	02	2015	0.73	116317	23/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	02	2015	47.94	116317	23/04/2014	FPIN	OFFICE IS LIMITED
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2015	133.80	116374	30/04/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2015	52.83	116374	30/04/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2015	211.32	116374	30/04/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2015	44.60	116374	30/04/2014	FPIN	KILOFORCE LTD T/A GBN
ICT	0190	Casual and Temporary Staff	Temporary Staff	02	2015	3250.00	116375	28/04/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	02	2015	1300.00	116375	28/04/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	02	2015	1300.00	116375	28/04/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	02	2015	650.00	116375	28/04/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	02	2015	2600.00	116375	28/04/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	02	2015	2600.00	116375	28/04/2014	FPIN	MANAGED RESOURCE LTD
Surcoat with sleeves - RTC class 3	B205	Stocks & WIP (Purchasing & Supply Stores)	CANCELLED BY FPIN 117331	02	2015	179.20	116379	17/04/2014	FPIN	ARCO LTD
Surcoat with sleeves - RTC class 3	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat, Class 3 long sleeve,	02	2015	116.00	116379	17/04/2014	FPIN	ARCO LTD
Property Services	1322	General Services	INGATESTONE 05/04/14	02	2015	93.89	116380	21/04/2014	FPIN	ANGLIAN WATER (Sarah Fuller)
Training	4111	Subsistence Allowances	ACCOMMODATION	02	2015	56.00	116381	23/04/2014	FPIN	FIRE SERVICE COLLEGE LIMITED
Purchasing & Supply	2303	Clothing & Footwear	6J8210 Chukka Safety shoe - si	02	2015	32.00	116382	23/04/2014	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	DELIVERY CHARGE	02	2015	4.95	116382	23/04/2014	FPIN	ARCO LTD
Water Services	2087	Water Services	3.9KG PROPANE	02	2015	7.70	116383	22/04/2014	FPIN	CALOR GAS LTD
Training	0702	Training Course Fees	FIRE SCENE INVESTI	02	2015	2250.00	116384	25/04/2014	FPIN	DURHAM & DARLINGTON FIRE & RESCUE SERVICE
Property Services	1050	Building Maintenance	Repairs	02	2015	64.34	116385	28/04/2014	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Bedroom no1: Several visits to	02	2015	178.48	116385	28/04/2014	FPIN	C S ELECTRICAL ESSEX LTD

ICT	0190	Casual and Temporary Staff	Temporary Staff	02	2015	1175.00	116386	28/04/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	02	2015	1175.00	116386	28/04/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	02	2015	940.00	116386	28/04/2014	FPIN	MANAGED RESOURCE LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	02	2015	235.60	116387	25/04/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	02	2015	942.40	116388	25/04/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	02	2015	471.05	116389	25/04/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mileage	02	2015	53.55	116390	25/04/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Water Services	2087	Water Services	FH1030 PO 9763	02	2015	802.00	116391	23/04/2014	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	FH1034 9763	02	2015	802.00	116392	23/04/2014	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	FH1031 9763	02	2015	802.00	116393	23/04/2014	FPIN	ANGLIAN WATER (HYDRANTS)
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	02	2015	46.00	116394	24/04/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	02	2015	20.00	116394	24/04/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	02	2015	90.00	116394	24/04/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Essex Civil Prot ECC	4130	Hospitality & Entertaining	Sandwich and Buffet items Menu	02	2015	123.05	116396	30/04/2014	FPIN	BB GROUT LIMITED
Catering	2017	Canteen Equipment	CREDIT RE FPIN 114476	02	2015	-137.50	116398	29/04/2014	FPIN	ADCOCK REFRIGERATION & AIR CONDITIONING LTD
Property Services	1050	Building Maintenance	Appliance bay: Supply extensio	02	2015	116.76	116399	23/04/2014	FPIN	C S ELECTRICAL ESSEX LTD
Operations	4110	Travelling Expenses	Rail ticket	02	2015	46.20	116400	28/04/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail ticket	02	2015	53.70	116400	28/04/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction fee	02	2015	5.50	116400	28/04/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Billback Fee	02	2015	2.00	116400	28/04/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail ticket	02	2015	-53.70	116400	28/04/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2015	151.47	116401	23/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Operations	2401	Laundry	Laundry - 31.03.14 TO 27.04.14	02	2015	1266.56	116402	28/04/2014	FPIN	PHS BESAFE PROTECTIVE CLOTHING LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2015	61.71	116403	23/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2015	89.76	116403	23/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2015	252.45	116404	23/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2015	50.49	116406	23/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2015	302.94	116407	23/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2015	44.88	116408	23/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2015	89.76	116409	23/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90945	02	2015	11.36	116410	30/04/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90946	02	2015	11.00	116411	30/04/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90944	02	2015	34.32	116412	30/04/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90946	02	2015	13.26	116413	30/04/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90945	02	2015	18.80	116414	30/04/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90943	02	2015	13.05	116415	30/04/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Property Services	1050	Building Maintenance	BA Chamber. Remove and replac	02	2015	130.00	116416	24/04/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Freezer Room. Provide and fit	02	2015	130.22	116416	24/04/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Drill tower. Replace defective	02	2015	93.60	116417	17/04/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	No 4 shower in FF locker room.	02	2015	146.48	116418	28/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay: To ensure genie	02	2015	251.90	116419	28/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Yard: to remedy defective blue	02	2015	201.00	116420	28/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay. emergency spot light fai	02	2015	320.00	116421	28/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Fuse Box: to investigate buzz	02	2015	279.00	116422	28/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay 1. Genie lead pulled from	02	2015	252.50	116423	28/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay 2. Genie lead not chargin	02	2015	252.50	116423	28/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1st floor dorm. Reading light	02	2015	184.00	116424	28/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Yard: To remedy defective ligh	02	2015	270.25	116425	28/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to bay 3 defective.	02	2015	142.38	116426	28/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Gym. Blue alert light not wor	02	2015	260.00	116426	28/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Foyer. Cable hanging on wall	02	2015	50.00	116427	28/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Yard. 1no floodlight attached	02	2015	200.00	116427	28/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1st Floor dorm. 1no light	02	2015	50.00	116427	28/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	ADO's Office. Fluorescent lig	02	2015	50.00	116427	28/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Watch Room. Double wall sock	02	2015	50.00	116427	28/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	4 no appliance bay tubes not w	02	2015	200.00	116427	28/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Kitchen. unable to operate em	02	2015	57.01	116427	28/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay. Genie lead covers missin	02	2015	143.80	116428	28/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1330	Building Cleaning	Clacton Fire Station	02	2015	894.13	116429	30/04/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Leigh Fire Station	02	2015	774.17	116429	30/04/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	02	2015	665.92	116429	30/04/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	02	2015	597.17	116429	30/04/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Fleet Workshops	02	2015	538.89	116429	30/04/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Service Training Centre	02	2015	847.61	116429	30/04/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Dovercourt Fire Station	02	2015	436.41	116429	30/04/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend & Rochford SDP	02	2015	435.99	116429	30/04/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Fire Station	02	2015	1029.17	116429	30/04/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Urban Search & Rescue	02	2015	436.41	116429	30/04/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	02	2015	623.03	116429	30/04/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Harlow Central Fire Station	02	2015	1297.30	116429	30/04/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Colchester Fire Station	02	2015	1059.44	116429	30/04/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend Fire Station	02	2015	884.44	116429	30/04/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Great Baddow Fire Station	02	2015	469.68	116429	30/04/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Loughton Fire Station	02	2015	642.12	116429	30/04/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Braintree Fire Station	02	2015	956.96	116429	30/04/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Training Centre	02	2015	538.89	116429	30/04/2014	FPIN	MONTHIND CLEAN LLP

Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	02	2015	2.10	116430	30/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	02	2015	19.16	116430	30/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	I/S METAL PENCIL SHARPENERS	02	2015	0.75	116430	30/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	02	2015	13.00	116430	30/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS CLEAR RULER 300MM	02	2015	0.54	116430	30/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 BLUE	02	2015	3.38	116430	30/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	02	2015	3.60	116430	30/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	02	2015	2.92	116430	30/04/2014	FPIN	OFFICE IS LIMITED
Property Services	4003	Postage & Direct Mailing	April 2014	02	2015	4.08	116431	28/04/2014	FPIN	ROYAL MAIL GROUP PLC
ITTP Development	4005	IT Consumables	Expenses - capped at £300	02	2015	284.04	116432	29/04/2014	FPIN	OXFORD COMPUTER GROUP LIMITED
ITTP Development	4005	IT Consumables	FIM and SAP Discovery Workshop	02	2015	3995.00	116432	29/04/2014	FPIN	OXFORD COMPUTER GROUP LIMITED
Property Services	1050	Building Maintenance	Bay. Retractable genie lead.	02	2015	225.00	116434	28/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Kitchen: To replace 2no no str	02	2015	189.36	116435	28/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1030	Int Decs/AIts & Improvements	To repair printer following wo	02	2015	1869.88	116436	28/04/2014	FPIN	RICOH UK LIMITED (Northampton)
Property Services	4003	Postage & Direct Mailing	May 2014	02	2015	291.25	116437	29/04/2014	FPIN	ROYAL MAIL GROUP PLC
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90377	02	2015	1265.95	116439	29/04/2014	FPIN	THE HEIGHTEC GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	90643	02	2015	50.68	116440	20/03/2014	FPIN	UNDERWOODS OF COLCHESTER VAUXHALL
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 116440 / 90643	02	2015	-12.75	116442	08/04/2014	FPIN	UNDERWOODS OF COLCHESTER VAUXHALL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90466	02	2015	69.22	116443	03/03/2014	FPIN	UNDERWOODS OF COLCHESTER VAUXHALL
Human Resources	2903	Consultancy Fees	Magnus Consulting	02	2015	1599.90	116444	02/05/2014	FPIN	MAGNUS CONSULTANCY SERVICES LTD
Purchasing & Supply	4001	Stationery	TZE611 6mm Black on yellow Bro	02	2015	14.68	116445	30/04/2014	FPIN	TONER GRAPHICS LTD
Purchasing & Supply	4001	Stationery	TZE631 12mm Black on Yellow Br	02	2015	56.10	116445	30/04/2014	FPIN	TONER GRAPHICS LTD
Property Services	1330	Building Cleaning	Daily Cleaning - April 2014	02	2015	2783.76	116446	30/04/2014	FPIN	PARKVALE SERVICES LTD
Human Resources	0960	Occupational Health	Dr April 14	02	2015	5400.00	116447	01/05/2014	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Workplace Safety	4037	Fire Prevention Support	FOOD/DRINK CPD SEMINAR 16.04	02	2015	30.00	116448	24/04/2014	FPIN	LONDON FIRE & EMERGENCY PLANNING
Community Safety	4019	Community Safety	EXPENSES - APRIL	02	2015	68.40	116449	30/04/2014	FPIN	EXPENSES
Community Safety	4019	Community Safety	EXPENSES - APRIL	02	2015	55.80	116450	22/04/2014	FPIN	EXPENSES
Community Safety	4019	Community Safety	EXPENSES - MARCH	02	2015	57.60	116451	25/04/2014	FPIN	EXPENSES
Community Safety	4019	Community Safety	EXPENSES - APRIL	02	2015	19.80	116452	01/05/2014	FPIN	EXPENSES
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2015	252.00	116453	24/04/2014	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2015	54.09	116454	30/04/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2015	124.76	116455	28/04/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2015	139.25	116456	25/04/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2015	143.30	116457	29/04/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2015	15.04	116458	25/04/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2015	80.33	116459	28/04/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2015	30.13	116460	29/04/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2015	46.91	116461	30/04/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2015	34.28	116462	01/05/2014	FPIN	DONALD FREESTON
Property Services	1040	Planned Works	To carry out electrical servic	02	2015	182.65	116463	30/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	02	2015	104.40	116463	30/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Community Safety	4019	Community Safety	EXPENSES APRIL 2014	02	2015	212.13	116464	30/04/2014	FPIN	EXPENSES
Community Safety	4019	Community Safety	EXPENSES MARCH 2014	02	2015	34.20	116465	22/04/2014	FPIN	EXPENSES
Community Safety	4019	Community Safety	EXPENSES MARCH 2014	02	2015	78.30	116466	25/04/2014	FPIN	EXPENSES
Property Services	1040	Planned Works	To carry out electrical servic	02	2015	182.65	116467	30/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	02	2015	417.10	116467	30/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	02	2015	182.65	116468	30/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	02	2015	328.61	116468	30/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	02	2015	182.65	116469	30/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	02	2015	314.07	116469	30/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	02	2015	182.65	116470	30/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	02	2015	602.69	116470	30/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	02	2015	182.65	116471	30/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	02	2015	295.59	116471	30/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	02	2015	360.40	116472	30/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	02	2015	182.65	116472	30/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	02	2015	182.65	116473	30/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	02	2015	812.04	116473	30/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	02	2015	182.65	116474	30/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	02	2015	307.01	116474	30/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	02	2015	182.65	116475	30/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	02	2015	669.73	116475	30/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1303	Fuel Oil	Costs for abortive delivery of	02	2015	50.00	116476	28/04/2014	FPIN	NATIONWIDE FUELS
Property Services	1050	Building Maintenance	CREDIT FPIN 116016	02	2015	-50.00	116477	29/04/2014	FPIN	RICOH UK LIMITED (Northampton)
Property Services	1050	Building Maintenance	CREDIT FPIN 115617	02	2015	-145.00	116478	29/04/2014	FPIN	RICOH UK LIMITED (Northampton)
Property Services	1060	Grounds Maintenance	To provide grounds maintenance	02	2015	259.52	116479	28/04/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Frinton Fire Station	02	2015	34.73	116480	28/04/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Brightlingsea Fire Station	02	2015	66.85	116480	28/04/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	West Mersea Fire Station	02	2015	36.81	116480	28/04/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Coggeshall Fire Station	02	2015	81.68	116480	28/04/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Shoeburyness Fire Station	02	2015	21.46	116480	28/04/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tillingham Fire Station	02	2015	30.70	116480	28/04/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Maldon Fire Station	02	2015	95.46	116480	28/04/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Rochford Fire Station	02	2015	40.84	116480	28/04/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Corringham Fire Station	02	2015	58.20	116480	28/04/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Billericay Fire Station	02	2015	83.76	116480	28/04/2014	FPIN	MITIE LANDSCAPES LIMITED

Property Services	1060	Grounds Maintenance	Ongar Fire Station	02	2015	34.73	116480	28/04/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wethersfield Fire Station	02	2015	107.16	116480	28/04/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Halstead Fire Station	02	2015	42.09	116480	28/04/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Stansted Fire Station	02	2015	54.10	116480	28/04/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Saffron Walden Fire Station	02	2015	18.40	116480	28/04/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Great Dunmow Fire Station	02	2015	158.14	116480	28/04/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Epping Fire Station	02	2015	42.92	116480	28/04/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Urban Search & Rescue	02	2015	324.62	116480	28/04/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Manningtree Fire Station	02	2015	17.36	116480	28/04/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Weeley Fire Station	02	2015	50.07	116480	28/04/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wivenhoe Fire Station	02	2015	36.81	116480	28/04/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tiptree Fire Station	02	2015	18.40	116480	28/04/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Witham Fire Station	02	2015	27.09	116480	28/04/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Burnham on Crouch Fire Station	02	2015	41.36	116480	28/04/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tollesbury Fire Station	02	2015	17.36	116480	28/04/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Hawkwell Fire Station	02	2015	34.73	116480	28/04/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Canvey Island Fire Station	02	2015	81.68	116480	28/04/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Ingatstone Fire Station	02	2015	22.50	116480	28/04/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wickford Fire Station	02	2015	74.52	116480	28/04/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Braintree Fire Station	02	2015	25.11	116480	28/04/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Sible Hedingham Fire Station	02	2015	28.61	116480	28/04/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Old Harlow Fire Station	02	2015	9.20	116480	28/04/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Newport Fire Station	02	2015	31.67	116480	28/04/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Thaxted Fire Station	02	2015	81.68	116480	28/04/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Leaden Roding Fire Station	02	2015	34.73	116480	28/04/2014	FPIN	MITIE LANDSCAPES LIMITED
Community Safety	4019	Community Safety	EXPENSES MARCH 2014	02	2015	38.60	116481	25/04/2014	FPIN	EXPENSES
Community Safety	4019	Community Safety	EXPENSES FEB/MAR 2014	02	2015	41.40	116482	25/04/2014	FPIN	EXPENSES
Health & Safety	4006	Health & Safety	Health and Safety Enforcement,	02	2015	110.50	116483	29/04/2014	FPIN	TSO - THE STATIONERY OFFICE LTD
Property Services	4003	Postage & Direct Mailing	FRANKING MACHINE RE-CREDIT	02	2015	1000.00	116484	29/04/2014	FPIN	NEOPOST LTD CREDIFON RCCB ACCOUNT
Technical Services	2032	Operational Equip-Initial Purchase	.DELIVERY	02	2015	7.50	116485	04/04/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Heavy duty rescue dry suit, Vo	02	2015	340.00	116485	04/04/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Water Rescue (White) Safety He	02	2015	27.00	116485	04/04/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Bag Water Rescue Kit	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag, water rescue kit	02	2015	120.00	116486	15/04/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	DELIVERY	02	2015	7.50	116486	15/04/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Catering	4130	Hospitality & Entertaining	KP - CATERING	02	2015	32.49	116487	25/04/2014	FPIN	TYNDALLS BAKERY
Property Services	1050	Building Maintenance	Cladding Panel next to Applian	02	2015	159.35	116488	24/04/2014	FPIN	NORMAN DAVID MAINTENANCE
ICT	0190	Casual and Temporary Staff	Temporary Satff	02	2015	403.20	116489	24/04/2014	FPIN	SELECT APPOINTMENTS
Technical Services	2030	Operational Equipment Support	Carriage	02	2015	6.50	116490	24/04/2014	FPIN	LYON EQUIPMENT LTD
Technical Services	2030	Operational Equipment Support	M34SL Am'D Large D screwlock a	02	2015	22.00	116490	24/04/2014	FPIN	LYON EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90760	02	2015	122.46	116491	30/04/2014	FPIN	B O C LTD
ICT	2510	IT Comms	LONG NUMBER RENTAL - APR 14	02	2015	373.68	116492	30/04/2014	FPIN	MEDIABURST LTD
Property Services	1060	Grounds Maintenance	Crown lift tree as per quoted	02	2015	560.00	116493	16/04/2014	FPIN	BARTLETT TREE EXPERTS
Catering	0190	Casual and Temporary Staff	Temporary Satff	02	2015	43.56	116494	02/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Satff	02	2015	245.05	116495	02/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Training	0702	Training Course Fees	694 - CIPD Certificate in HR A	02	2015	1599.00	116496	29/04/2014	FPIN	CIPD ENTERPRISES LTD
Catering	0190	Casual and Temporary Staff	Temporary Satff	02	2015	237.78	116497	23/04/2014	FPIN	ADECCO UK LTD
Community Safety	4019	Community Safety	Branding of two BMW FireBikes	02	2015	370.00	116498	29/04/2014	FPIN	IMPACT SIGN SERVICES
Property Services	1499	Furniture and Fittings	To supply Zone Key box - FB11	02	2015	49.60	116499	30/04/2014	FPIN	BRENTWOOD LOCK & SAFE CO LTD
ICT	2040	IT Support & Maintenance	SYMC BACKUP EXEC 2012 AGENT FO	02	2015	419.88	116500	30/04/2014	FPIN	CONCENTRIX TECHNOLOGIES LTD
Property Services	1050	Building Maintenance	Intruder alarm. Cannot set to	02	2015	113.10	116501	30/04/2014	FPIN	BLAKE CONTRACTORS LTD
Strategic Management Board	4130	Hospitality & Entertaining	Accommodation for 2 nights	02	2015	81.58	116502	30/04/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Finance & Pay	6899	Miscellaneous Expenses	LICENCE FEE 30.04.14-31.07.15	02	2015	899.00	116503	25/04/2014	FPIN	MOTION PICTURE LICENSING COMPANY LTD
Finance & Pay	B217	Payments in Advance	LICENCE FEE 01.04.15-31.07.15	02	2015	239.73	116503	25/04/2014	FPIN	MOTION PICTURE LICENSING COMPANY LTD
Finance & Pay	6899	Miscellaneous Expenses	LICENCE FEE 01.04.15-31.07.15	02	2015	-239.73	116503	25/04/2014	FPIN	MOTION PICTURE LICENSING COMPANY LTD
Property Services	1050	Building Maintenance	Front door: to repair defectiv	02	2015	129.34	116504	30/04/2014	FPIN	BLAKE CONTRACTORS LTD
Operations	0190	Casual and Temporary Staff	Temporary Satff	02	2015	429.23	116505	25/04/2014	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Satff	02	2015	293.70	116506	25/04/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Satff	02	2015	117.88	116507	25/04/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Satff	02	2015	430.90	116508	25/04/2014	FPIN	REED SPECIALIST
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90826	02	2015	35.32	116509	16/04/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90880	02	2015	31.52	116510	16/04/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90880	02	2015	67.41	116511	16/04/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90880	02	2015	49.45	116512	16/04/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90826	02	2015	5.72	116513	16/04/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90880	02	2015	93.85	116514	22/04/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	02	2015	21.98	116515	28/03/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90858	02	2015	21.20	116516	15/04/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90881	02	2015	31.08	116517	16/04/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90922	02	2015	85.00	116518	24/04/2014	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 9088G	02	2015	8.16	116519	17/04/2014	FPIN	DUN-BRI SERVICES LTD
Workshop Engineering	2071	Calibration of Equipment	WSD 90868	02	2015	175.00	116520	24/04/2014	FPIN	DURNBURY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90848	02	2015	4.52	116521	17/04/2014	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BV10 ZWD	02	2015	250.00	116522	04/04/2014	FPIN	FASEKO LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90734	02	2015	402.60	116523	10/04/2014	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90750	02	2015	10.00	116524	01/04/2014	FPIN	IMPACT SIGN SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90905	02	2015	28.28	116525	24/04/2014	FPIN	JOHN GROSE GROUP LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90924	02	2015	46.37	116526	24/04/2014	FPIN	LKQ COATINGS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90611	02	2015	32.41	116527	18/03/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90887	02	2015	49.16	116528	17/04/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90888	02	2015	19.83	116529	22/04/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90888	02	2015	69.57	116530	22/04/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90709	02	2015	16.60	116531	27/03/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90709	02	2015	17.74	116532	27/03/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90709	02	2015	35.48	116533	27/03/2014	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	2303	Clothing & Footwear	WSA 90920	02	2015	49.90	116534	23/04/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90920	02	2015	12.00	116534	23/04/2014	FPIN	MOTOR PARTS DIRECT
Water Services	2087	Water Services	WSD 90720	02	2015	300.30	116535	28/03/2014	FPIN	D PITTOCK ENGINEERING LTD
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE Managed Servi	02	2015	47029.84	116536	25/04/2014	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE New Recruits	02	2015	3341.67	116537	25/04/2014	FPIN	BALLYCLARE LIMITED
Bag FF Kit with Harness	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag FF Kit with Harness	02	2015	932.50	116538	07/04/2014	FPIN	BUSINESS IMAGE LTD
Property Services	1040	Planned Works	To carry out remedial works fo	02	2015	891.20	116539	30/04/2014	FPIN	CHELMSFORD ELECTRICAL LTD
Technical Services	2085	Breathing Apparatus	1333062 Nut cylinder handle	02	2015	28.00	116540	29/04/2014	FPIN	DRAEGER SAFETY UK LTD
Purchasing & Supply	2303	Clothing & Footwear	T Shirt Navy ECFRS crest on le	02	2015	42.42	116541	29/04/2014	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Embroider EXTRICATION TEAM on	02	2015	9.00	116541	29/04/2014	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	T Shirt Navy ECFRS crest on le	02	2015	63.63	116541	29/04/2014	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	T Shirt Navy ECFRS crest on le	02	2015	63.63	116541	29/04/2014	FPIN	BALLANTYNE EDWARDS LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	02	2015	2026.31	116542	30/04/2014	FPIN	HALL FUELS
Essex Civil Prot ECC	2040	IT Support & Maintenance	Essex County Council recharges	02	2015	3533.67	116543	29/04/2014	FPIN	ESSEX COUNTY COUNCIL
Essex Civil Prot ECC	4130	Hospitality & Entertaining	Essex County Council recharge	02	2015	411.50	116543	29/04/2014	FPIN	ESSEX COUNTY COUNCIL
Essex Civil Prot ECC	2012	Office/Admin Equipment (incl copiers)	Essex County Council recharges	02	2015	5524.69	116543	29/04/2014	FPIN	ESSEX COUNTY COUNCIL
Bann Pln Manila 10Pt A4 Col D	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 10Pt A4 Col D	02	2015	23.60	116544	27/04/2014	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	02	2015	6.40	116544	27/04/2014	FPIN	BANNER BUSINESS SERVICES LTD
MARK HUGGINS	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Gn	02	2015	6.40	116544	27/04/2014	FPIN	BANNER BUSINESS SERVICES LTD
Rapesco 26/6 Staples	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco 26/6 Staples	02	2015	3.10	116544	27/04/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Plain 5 Part A4 Divide Bf	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Plain 5 Part A4 Divide Bf	02	2015	1.60	116544	27/04/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bullet Tip D/W Marker Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	02	2015	6.40	116544	27/04/2014	FPIN	BANNER BUSINESS SERVICES LTD
THE MARKS TEY HOTEL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	02	2015	6.40	116544	27/04/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Abs Full Strip Stapler Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs Full Strip Stapler Bk	02	2015	5.30	116544	27/04/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Env 229X162 Pln 90G Ss Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 229X162 Pln 90G Ss Ma	02	2015	19.48	116544	27/04/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Med Ballpoint Pen Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bk	02	2015	6.65	116544	27/04/2014	FPIN	BANNER BUSINESS SERVICES LTD
Strategic Management Board	4001	Stationery	0630199 Fine tip board pens	02	2015	6.28	116544	27/04/2014	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	02	2015	54.30	116544	27/04/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Office Pencil Hb	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Office Pencil Hb	02	2015	3.80	116544	27/04/2014	FPIN	BANNER BUSINESS SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90919	02	2015	10.00	116545	09/04/2014	FPIN	RANSOME ENGINEERING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90935	02	2015	274.78	116546	14/04/2014	FPIN	SAFETY KLEEN UK LTD
Catering	2017	Canteen Equipment	Investigate Miele Professional	02	2015	4.50	116547	10/04/2014	FPIN	APPLIANCE FORCE
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	02	2015	110.00	116548	22/04/2014	FPIN	SPRAYBOOTH SERVICES (UK) LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 - Phase II. Fees	02	2015	130.00	116549	30/04/2014	FPIN	APPLEYARDS DWB
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90832	02	2015	200.00	116550	09/04/2014	FPIN	TIP-N-LIFT UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90908	02	2015	54.01	116551	24/04/2014	FPIN	TRUCKEAST LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a B/foward fro	02	2015	2557.00	116552	30/04/2014	FPIN	APPLEYARDS DWB
Human Resources	0961	BUPA Subscriptions	BUPA SUBSCRIPTION 2013/14	02	2015	19933.80	116553	21/03/2014	FPIN	ESSEX COUNTY COUNCIL
Property Services	1050	Building Maintenance	Front Door: To repair defectiv	02	2015	261.14	116554	30/04/2014	FPIN	BLAKE CONTRACTORS LTD
Not Analysed	B118	Asset Protection	1213/295 Heating Upgrade. To m	02	2015	311.25	116555	30/04/2014	FPIN	BLAKE CONTRACTORS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90537	02	2015	54.90	116556	20/03/2014	FPIN	THE WILL-BURT COMPANY (EU) LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	90815	02	2015	225.00	116558	08/04/2014	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90717	02	2015	85.00	116560	31/03/2014	FPIN	THE WINDSCREEN COMPANY
ICT	4005	IT Consumables	Sub O Room. Ethernet cable co	02	2015	105.48	116561	01/05/2014	FPIN	C S ELECTRICAL ESSEX LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90934	02	2015	195.00	116562	25/03/2014	FPIN	THE WINDSCREEN COMPANY
Property Services	1050	Building Maintenance	Door from Rec Room to Corridor	02	2015	286.20	116563	30/04/2014	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Training Shoe, womens size 6 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 6	02	2015	27.22	116564	24/04/2014	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, womens size 5 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 5	02	2015	81.65	116564	24/04/2014	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	02	2015	138.00	116565	25/04/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	02	2015	40.90	116565	25/04/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	02	2015	46.00	116565	25/04/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	02	2015	138.00	116565	25/04/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	02	2015	42.00	116565	25/04/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	02	2015	46.00	116565	25/04/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Corp Risk & Bus Cont	4009	Operational Support Costs	Hotel accomodation (Holiday In	02	2015	450.00	116566	08/04/2014	FPIN	A L A R M
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April 20	02	2015	222.75	116567	30/04/2014	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April 20	02	2015	29.69	116567	30/04/2014	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April 20	02	2015	225.34	116567	30/04/2014	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April 20	02	2015	26.50	116567	30/04/2014	FPIN	CONTOUR LANDSCAPES LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2 Fees	02	2015	883.52	116568	30/04/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees for Surveyor	02	2015	441.76	116569	30/04/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mileage	02	2015	53.10	116569	30/04/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Satff	02	2015	29.25	116570	30/04/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Satff	02	2015	721.87	116570	30/04/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Exterior door. No PAC access	02	2015	401.25	116571	30/04/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	CCTV. To obtain images relatn	02	2015	397.86	116572	30/04/2014	FPIN	BLAKE CONTRACTORS LTD
Strategic Management Board	2030	Operational Equipment Support	Weekly Rental of 3 x Rescuemax	02	2015	2700.00	116573	22/04/2014	FPIN	BRIGGS EQUIPMENT UK LIMITED
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 116165	02	2015	-29.10	116574	18/04/2014	FPIN	BRAKE BROS LTD

Purchasing & Supply	2303	Clothing & Footwear	FIRE & RESCUE ENCAP BACK LOGO	02	2015	450.00	116575	28/04/2014	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	FRONT RED REFLECTIVE BADGE	02	2015	225.00	116575	28/04/2014	FPIN	ARCO LTD
ICT	2502	IT Radio	SITE SHARING FEES REVIEW	02	2015	78.00	116576	30/04/2014	FPIN	ARQIVA LTD
Property Services	1330	Building Cleaning	Contract Cleaning - April 2014	02	2015	3684.15	116577	30/04/2014	FPIN	FACILICOM CLEANING SERVICES LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	02	2015	90.00	116578	29/04/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	02	2015	46.00	116578	29/04/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size Y	02	2015	3.90	116579	30/04/2014	FPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	02	2015	27.00	116579	30/04/2014	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Cylinder Oxygen "G" Size (Medi	02	2015	41.40	116579	30/04/2014	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	02	2015	30.00	116579	30/04/2014	FPIN	B O C LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	02	2015	942.40	116580	01/05/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Control. Out of Hours Call. F	02	2015	195.00	116581	30/04/2014	FPIN	BLAKE CONTRACTORS LTD
Human Resources	0960	Occupational Health	onal Health Medical Report (HR	02	2015	136.90	116582	30/04/2014	FPIN	LONGFIELD MEDICAL CENTRE
Property Services	1330	Building Cleaning	Rochford Fire Station	02	2015	25.92	116583	30/04/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Rochford Fire Station	02	2015	-25.92	116583	30/04/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Billericay Fire Station	02	2015	29.90	116583	30/04/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Burnham on Crouch Fire Station	02	2015	29.90	116583	30/04/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Coggeshall Fire Station	02	2015	29.92	116583	30/04/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Epping Fire Station	02	2015	37.12	116583	30/04/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Great Dunmow Fire Station	02	2015	41.12	116583	30/04/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Incident Command Training	02	2015	23.92	116583	30/04/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Maldon Fire Station	02	2015	59.80	116583	30/04/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Orsett Fire Station	02	2015	139.20	116583	30/04/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Sible Hedingham Fire Station	02	2015	29.92	116583	30/04/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tiptree Fire Station	02	2015	37.12	116583	30/04/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Weeley Fire Station	02	2015	27.92	116583	30/04/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Service Training Centre, Witha	02	2015	74.24	116583	30/04/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Hutton Site	02	2015	185.60	116583	30/04/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Braintree Fire Station	02	2015	37.12	116583	30/04/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Canvey Island Fire Station	02	2015	74.24	116583	30/04/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Colchester Fire Station	02	2015	46.40	116583	30/04/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Frinton Fire Station	02	2015	27.92	116583	30/04/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Halstead Fire Station	02	2015	29.92	116583	30/04/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Ingatstone Fire Station	02	2015	29.90	116583	30/04/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Manningtree Fire Station	02	2015	47.40	116583	30/04/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	02	2015	74.24	116583	30/04/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	South Woodham Ferrens Fire Sta	02	2015	64.80	116583	30/04/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tollesbury Fire Station	02	2015	29.90	116583	30/04/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wickford Fire Station	02	2015	23.92	116583	30/04/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	02	2015	41.12	116583	30/04/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Kelvedon Park	02	2015	332.96	116583	30/04/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Brentwood Fire Station	02	2015	46.40	116583	30/04/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Chelmsford Fire Station	02	2015	139.20	116583	30/04/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Corringham Fire Station	02	2015	37.12	116583	30/04/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Grays Fire Station	02	2015	139.20	116583	30/04/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Harlow Central Fire Station	02	2015	148.48	116583	30/04/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Leigh Fire Station	02	2015	74.24	116583	30/04/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Old Harlow Fire Station	02	2015	23.92	116583	30/04/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Rochford Fire Station	02	2015	25.92	116583	30/04/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Southend Fire Station	02	2015	111.36	116583	30/04/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Urban Search & Rescue	02	2015	46.40	116583	30/04/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wethersfield Fire Station	02	2015	29.92	116583	30/04/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Fleet Workshops	02	2015	92.80	116583	30/04/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Basildon Fire Station	02	2015	74.24	116583	30/04/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Brightlingsea Fire Station	02	2015	26.16	116583	30/04/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Clacton Fire Station	02	2015	51.40	116583	30/04/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Dovercourt Fire Station	02	2015	51.40	116583	30/04/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Great Baddow Fire Station	02	2015	46.40	116583	30/04/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Hawkeell Fire Station	02	2015	37.12	116583	30/04/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Loughton Fire Station	02	2015	74.24	116583	30/04/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Ongar Fire Station	02	2015	41.12	116583	30/04/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Shoeburyness Fire Station	02	2015	23.92	116583	30/04/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tillingham Fire Station	02	2015	32.40	116583	30/04/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	West Mersea Fire Station	02	2015	27.92	116583	30/04/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wivenhoe Fire Station	02	2015	47.40	116583	30/04/2014	FPIN	GREEN RECYCLING LIMITED
Catering	2017	Canteen Equipment	DUAL PURPOSE 1 POCKET A4	02	2015	5.21	116584	26/04/2014	FPIN	NISBETS
Chopping Board Polyeth Re	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Re	02	2015	13.47	116584	26/04/2014	FPIN	NISBETS
Cb466 Mug White 10Oz Pk 12	B205	Stocks & WIP (Purchasing & Supply Stores)	Mug White 10Oz Pk 12	02	2015	97.16	116584	26/04/2014	FPIN	NISBETS
Catering	2017	Canteen Equipment	VOGUE BENCH CAN OPENER	02	2015	34.99	116584	26/04/2014	FPIN	NISBETS
Chopping Board Polyeth Br	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Br	02	2015	17.96	116584	26/04/2014	FPIN	NISBETS
Chopping Board Polyeth Ye	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Ye	02	2015	8.98	116584	26/04/2014	FPIN	NISBETS
Chopping Board Polyeth Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Wh	02	2015	17.96	116585	25/04/2014	FPIN	NISBETS
Chopping Board Polyeth Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Bl	02	2015	17.96	116585	25/04/2014	FPIN	NISBETS
Chopping Board Polyeth Gr	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Gr	02	2015	17.96	116585	25/04/2014	FPIN	NISBETS
Bowl White Pasta/Soup Pk 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Bowl White Pasta/Soup Pk 6	02	2015	23.22	116585	25/04/2014	FPIN	NISBETS
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2015	12.50	116586	29/04/2014	FPIN	PRO-TECT SAFETY SIGNS

Traffic Tape, Red/White + Frs.	B205	Stocks & WIP (Purchasing & Supply Stores)	Traffic Tape, Red/White + Frs.	02	2015	63.60	116586	29/04/2014	FPIN	PRO-TECT SAFETY SIGNS
Toner, Magenta for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Magenta 3530 MFP CE253A	02	2015	115.69	116587	25/04/2014	FPIN	XMA LIMITED
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Mag MPF 575 CE403A	02	2015	265.56	116587	25/04/2014	FPIN	XMA LIMITED
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk - MFP 575 CE400X	02	2015	621.20	116587	25/04/2014	FPIN	XMA LIMITED
Toner, Yellow for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Yellow 3530MFP, CE252A	02	2015	115.69	116587	25/04/2014	FPIN	XMA LIMITED
Toner, Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Yllw MPF 575 CE402A	02	2015	132.78	116587	25/04/2014	FPIN	XMA LIMITED
Toner, black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner black 3530MFP CE250X	02	2015	86.26	116587	25/04/2014	FPIN	XMA LIMITED
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan MFP 575 CE401A	02	2015	398.34	116587	25/04/2014	FPIN	XMA LIMITED
Toner Black for Laserjet Pro 400	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk Laserjet 400 CF280X	02	2015	185.04	116588	25/04/2014	FPIN	XMA LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90776	02	2015	344.41	116589	03/04/2014	FPIN	PIRTEK (HARLOW)
Finance & Pay	6899	Miscellaneous Expenses	Royalty Charges 19/10/13-18/10	02	2015	734.57	116590	30/04/2014	FPIN	PRS FOR MUSIC
Property Services	1330	Building Cleaning	RE FPIN 115741	02	2015	-253.58	116591	30/04/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	RE FPIN 115736	02	2015	-68.86	116591	30/04/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	RE FPIN 114194	02	2015	-207.22	116591	30/04/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	RE FPIN 114195	02	2015	-55.60	116591	30/04/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	RE FPIN 115575	02	2015	-137.72	116592	30/04/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	RE FPIN 113967	02	2015	-111.20	116592	30/04/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	RE FPIN 115572	02	2015	-777.76	116593	30/04/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	RE FPIN 113973	02	2015	-693.16	116593	30/04/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	RE FPIN 113971	02	2015	-55.60	116594	30/04/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	RE FPIN 115578	02	2015	-205.62	116594	30/04/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	RE FPIN 113970	02	2015	-203.94	116594	30/04/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	RE FPIN 115577	02	2015	-56.08	116594	30/04/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	RE FPIN 113975	02	2015	-180.68	116595	30/04/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	RE FPIN 11580	02	2015	-181.34	116595	30/04/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	RE FPIN 113972	02	2015	-100.96	116596	30/04/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	RE FPIN 115574	02	2015	-101.29	116596	30/04/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	RE FPIN 113969	02	2015	-55.60	116597	30/04/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	RE FPIN 115573	02	2015	-56.08	116597	30/04/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	RE FPIN 115570	02	2015	-124.21	116598	30/04/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	RE FPIN 113964	02	2015	-102.64	116598	30/04/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	RE FPIN 115576	02	2015	-56.08	116598	30/04/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	RE FPIN 113974	02	2015	-55.60	116598	30/04/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	RE FPIN 115571	02	2015	-67.11	116599	30/04/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	RE FPIN 113966	02	2015	-54.20	116599	30/04/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	RE FPIN 113968	02	2015	-106.96	116600	30/04/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	RE FPIN 115581	02	2015	-107.56	116600	30/04/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	RE FPIN 113976	02	2015	-102.40	116601	30/04/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	RE FPIN 115568	02	2015	-102.73	116601	30/04/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	RE FPIN 115579	02	2015	-54.68	116602	30/04/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	RE FPIN 113965	02	2015	-54.20	116602	30/04/2014	FPIN	VEOLIA ES UK LTD
Property Services	1050	Building Maintenance	Exterior Doors. 5no to rear o	02	2015	581.83	116603	30/04/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Ground floor. DG45 External d	02	2015	76.85	116604	30/04/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Yard. Corner of volleyball co	02	2015	66.76	116605	30/04/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Yard. Gulley opposite rear e	02	2015	66.75	116605	30/04/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	LFF Shower Room. Window cill b	02	2015	66.75	116605	30/04/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Store room off of Watch Room.	02	2015	355.32	116606	30/04/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	2903	Consultancy Fees	1213/296 - Drill yard refurbis	02	2015	1287.00	116607	25/04/2014	FPIN	PURCELL MILLER TRITTON LLP
ICT	2510	IT Comms	MANX MTPAS - APR 14	02	2015	16.66	116609	30/04/2014	FPIN	M2M INTELLIGENCE LIMITED
Community Safety	4019	Community Safety	2500 x Museum Leaflet. Quote:	02	2015	247.50	116610	05/05/2014	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Community Safety	4019	Community Safety	2500 x Museum Leaflet. Quote:	02	2015	247.50	116610	05/05/2014	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	02	2015	276.45	116614	02/05/2014	FPIN	BRIDGESTONE UK LTD
Operations	2510	IT Comms	RENTAL 27.05.14 - 25.08.14	02	2015	111.60	116616	02/05/2014	FPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	Compressor: To supply and inst	02	2015	1161.00	116617	30/04/2014	FPIN	L & D SERVICES LTD
Human Resources	0190	Casual and Temporary Staff	Temporary Satff	02	2015	315.36	116618	25/04/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Satff	02	2015	320.70	116619	18/04/2014	FPIN	REED SPECIALIST
Corporate Comms	0190	Casual and Temporary Staff	Temporary Satff	02	2015	307.50	116620	25/04/2014	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Satff	02	2015	324.00	116621	25/04/2014	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Satff	02	2015	324.00	116622	18/04/2014	FPIN	REED SPECIALIST
Water Services	2087	Water Services	HYDRANT 51/1069 - HR65633	02	2015	275.30	116623	30/04/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 69/609 - HR65764	02	2015	275.30	116624	30/04/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 69/99 - HR65790	02	2015	275.30	116625	30/04/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 69/293 - HR65787	02	2015	275.30	116626	30/04/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 34/1284 - HR65799	02	2015	275.30	116627	30/04/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Training	0715	Training Development & Support	WATER COOLER RENTAL - STC	02	2015	277.20	116628	30/04/2014	FPIN	REFRESH WATER LTD
Training	0715	Training Development & Support	WATER COOLER RENTAL - WETHERSF	02	2015	277.20	116629	30/04/2014	FPIN	REFRESH WATER LTD
Training	0715	Training Development & Support	WATER COOLER RENTAL - ORSETT	02	2015	277.20	116630	30/04/2014	FPIN	REFRESH WATER LTD
Training	0715	Training Development & Support	6 Yard Skip Exchange for Wethe	02	2015	174.00	116631	29/04/2014	FPIN	KART A WAY LTD
Community Safety	4019	Community Safety	STAY ALIVE SUBSCRIPTION	02	2015	15.00	116632	27/04/2014	FPIN	ROSPA
Training	0702	Training Course Fees	Water Rescue 1 Technician (Mod	02	2015	925.00	116633	01/05/2014	FPIN	THE OUTREACH ORGANISATION LTD
Training	4111	Subsistence Allowances	Food & Accommodation	02	2015	180.00	116633	01/05/2014	FPIN	THE OUTREACH ORGANISATION LTD
Catering	0190	Casual and Temporary Staff	Temporary Satff	02	2015	484.50	116634	22/04/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Satff	02	2015	306.00	116634	22/04/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Satff	02	2015	501.50	116634	22/04/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Satff	02	2015	64.13	116634	22/04/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Satff	02	2015	107.80	116634	22/04/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD

Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2015	61.60	116634	22/04/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2015	54.40	116635	29/04/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2015	548.63	116635	29/04/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2015	61.20	116635	29/04/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2015	376.13	116635	29/04/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2015	115.50	116635	29/04/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2015	68.00	116635	29/04/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2015	338.80	116635	29/04/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2015	306.00	116635	29/04/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Property Services	1321	Water Meters	EPPING FIXED CHG	02	2015	15.20	116636	30/04/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	EPPING FIXED CHG	02	2015	29.06	116636	30/04/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	EPPING 31.03.14	02	2015	18.27	116636	30/04/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	EPPING 31.03.14	02	2015	36.82	116636	30/04/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	3436	Fuel Pump Maintenance	Derv Tank. Digital counter de	02	2015	150.00	116637	30/04/2014	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Fault found but part obsolete.	02	2015	227.28	116637	30/04/2014	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	To supply and install security	02	2015	37.99	116637	30/04/2014	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump: Is not working, pum	02	2015	175.00	116637	30/04/2014	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Tank: To replace padlock	02	2015	67.45	116637	30/04/2014	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump. Front inductor p	02	2015	75.00	116637	30/04/2014	FPIN	VECTEC LTD
Community Safety	4022	Crime & Disorder Partnership Contributions	CSP CONTRB SOUTHEND	02	2015	3000.00	116638	28/04/2014	FPIN	SOUTHEND ON SEA BOROUGH COUNCIL
Community Safety	4019	Community Safety	SUBSCRIPTION OCT13-SEP14	02	2015	50.00	116640	22/04/2014	FPIN	MUSEUMS ESSEX
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90547	02	2015	333.44	116641	28/03/2014	FPIN	ATS EUROMASTER LIMITED
ICT	2040	IT Support & Maintenance	Workshops Automatic MOT/Service	02	2015	200.00	116642	01/05/2014	FPIN	VOCAL LIMITED
Training	0715	Training Development & Support	COMPRESSOR SERVICE/REPAIR W55	02	2015	532.35	116643	02/05/2014	FPIN	REVOLUTION AIR SERVICES LTD
Training	0715	Training Development & Support	COMPRESSOR SERVICE WETHERSF'D	02	2015	526.35	116644	02/05/2014	FPIN	REVOLUTION AIR SERVICES LTD
Training	0715	Training Development & Support	COMPRESSOR SERVICE WETHERSF'D	02	2015	786.13	116645	02/05/2014	FPIN	REVOLUTION AIR SERVICES LTD
Training	0715	Training Development & Support	COMPRESSOR SERVICE/REPAIR E30	02	2015	469.40	116646	02/05/2014	FPIN	REVOLUTION AIR SERVICES LTD
Training	0715	Training Development & Support	COMPRESSOR SERVICE/REPAIR E10	02	2015	470.76	116647	02/05/2014	FPIN	REVOLUTION AIR SERVICES LTD
Training	0715	Training Development & Support	COMPRESSOR SERVICE/REPAIR E34	02	2015	548.76	116648	02/05/2014	FPIN	REVOLUTION AIR SERVICES LTD
Training	0715	Training Development & Support	COMPRESSOR SERVICE/REPAIR E34	02	2015	446.98	116649	02/05/2014	FPIN	REVOLUTION AIR SERVICES LTD
Training	0715	Training Development & Support	COMPRESSOR SERVICE BA W/SHOPS	02	2015	508.12	116650	02/05/2014	FPIN	REVOLUTION AIR SERVICES LTD
Training	0715	Training Development & Support	COMPRESSOR SERVICE/REPAIR W70	02	2015	467.28	116651	02/05/2014	FPIN	REVOLUTION AIR SERVICES LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	02	2015	324.00	116652	25/04/2014	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	02	2015	199.80	116653	25/04/2014	FPIN	REED SPECIALIST
Property Services	1050	Building Maintenance	Kitchen store room: To supply	02	2015	114.86	116654	30/04/2014	FPIN	NORMAN DAVID MAINTENANCE
Finance & Pay	0190	Casual and Temporary Staff	Temporary Staff	02	2015	443.56	116655	25/04/2014	FPIN	REED SPECIALIST
ICT	0190	Casual and Temporary Staff	Temporary Staff	02	2015	6175.00	116656	28/04/2014	FPIN	MANAGED RESOURCE LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	02	2015	438.43	116657	02/05/2014	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	02	2015	485.10	116658	02/05/2014	FPIN	SUCCESS RECRUIT LIMITED
Catering	2017	Canteen Equipment	GD063 8" Frying Pan	02	2015	14.38	116659	30/04/2014	FPIN	NISBETS
Catering	2017	Canteen Equipment	GD007 14" Large Frying Pan 14"	02	2015	11.69	116659	30/04/2014	FPIN	NISBETS
Catering	2017	Canteen Equipment	K961 2Ltr Graduated Mixing Jug	02	2015	7.18	116659	30/04/2014	FPIN	NISBETS
Catering	2017	Canteen Equipment	K643 Aluminium Double Boiler 4	02	2015	29.69	116659	30/04/2014	FPIN	NISBETS
Technical Services	2030	Operational Equipment Support	Dewalt Reciprocating Saw repai	02	2015	75.03	116660	30/04/2014	FPIN	TOOL LINE (SOUTH EAST) LTD
Technical Services	2030	Operational Equipment Support	Dewalt Reciprocating Saw repai	02	2015	75.03	116661	30/04/2014	FPIN	TOOL LINE (SOUTH EAST) LTD
Technical Services	2030	Operational Equipment Support	LEN21088606066GR Lenox Gold De	02	2015	20.40	116662	30/04/2014	FPIN	TOOL LINE (SOUTH EAST) LTD
Technical Services	2030	Operational Equipment Support	LEN21088606066GR Lenox Gold De	02	2015	20.40	116662	30/04/2014	FPIN	TOOL LINE (SOUTH EAST) LTD
Technical Services	2030	Operational Equipment Support	LEN21088606066GR Lenox Gold De	02	2015	-20.40	116662	30/04/2014	FPIN	TOOL LINE (SOUTH EAST) LTD
Purchasing & Supply	2024	Cleaning Equipment	Henry Vacuum cleaner	02	2015	78.93	116663	30/04/2014	FPIN	NUMATIC INTERNATIONAL LTD
Property Services	1050	Building Maintenance	Repairs	02	2015	110.82	116664	30/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	02	2015	60.00	116664	30/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	02	2015	182.65	116664	30/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	02	2015	18.00	116665	30/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	02	2015	182.65	116665	30/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	02	2015	117.57	116665	30/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	02	2015	175.97	116666	30/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	02	2015	182.65	116666	30/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	02	2015	182.65	116667	30/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	02	2015	144.89	116667	30/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	02	2015	182.65	116668	30/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	02	2015	259.87	116668	30/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	02	2015	141.48	116669	30/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	02	2015	182.65	116669	30/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	02	2015	182.65	116670	30/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	02	2015	460.52	116670	30/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Corridor: To remedy buzzing li	02	2015	55.00	116671	28/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay. Check/replace	02	2015	55.00	116672	28/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance bay: To remedy defec	02	2015	72.50	116673	28/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Drill yard: Check cable in gro	02	2015	55.00	116674	28/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Rear Yard: To remedy defective	02	2015	140.00	116675	28/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead. Cap broken.	02	2015	81.90	116676	28/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Kitchen. Striplight above sin	02	2015	55.00	116677	28/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance bay: To repair defec	02	2015	55.00	116678	28/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. 1no twin 58watt tw	02	2015	90.89	116679	28/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. 1no faulty 3x18 wat	02	2015	90.00	116679	28/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials broken plastic condu	02	2015	76.00	116679	28/04/2014	FPIN	KIRKMAN & JOURDAIN LTD

Property Services	1050	Building Maintenance	Remedials 2no. Broken 4ft sing	02	2015	72.00	116679	28/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Change genie lead key switches	02	2015	100.00	116679	28/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. 2no. 500 watt halo	02	2015	714.00	116679	28/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. 1no. Faulty ballast	02	2015	84.68	116679	28/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials 2no. Faulty 3x 18wat	02	2015	180.00	116679	28/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials broken lid to 16 amp	02	2015	245.00	116679	28/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials MICC cables & besa b	02	2015	70.00	116679	28/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Rec Room. Light not working th	02	2015	55.00	116680	28/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Out of Hours call, no electric	02	2015	110.00	116681	28/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay 3 Genie Lead. Outer sheat	02	2015	72.50	116682	28/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Out of Hours call - Replace cr	02	2015	81.90	116683	28/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Front of Station. Floodlights	02	2015	155.56	116684	28/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Admin Office. Light fitting v	02	2015	50.00	116685	28/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay Door light to r/h side. L	02	2015	48.96	116685	28/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Adj to Sub Officers Room. Ligh	02	2015	56.61	116686	28/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Training Building. Corridor le	02	2015	106.74	116687	28/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay 4 to Alp. Defective socke	02	2015	81.90	116688	28/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Tower. Plastic cover to 240v	02	2015	150.00	116689	28/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance bay 2: to remedy def	02	2015	81.90	116690	28/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay: To repair defec	02	2015	81.90	116691	28/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance bay: To replace cove	02	2015	81.90	116692	28/04/2014	FPIN	KIRKMAN & JOURDAIN LTD
Purchasing & Supply	4001	Stationery	5 Star Push Pins Ast Opaque Pk	02	2015	1.95	116693	30/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS CLEAR RULER 300MM	02	2015	0.36	116694	30/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT STAPLE REMOVER	02	2015	0.32	116694	30/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	02	2015	3.00	116694	30/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	02	2015	0.35	116694	30/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	02	2015	1.20	116694	30/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT QUICK TAC ADHESIVE P	02	2015	1.34	116694	30/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip Bl	02	2015	1.25	116694	30/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	02	2015	2.45	116694	30/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 75X125MM	02	2015	1.58	116694	30/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	I/S METAL PENCIL SHARPENERS	02	2015	0.60	116694	30/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Green WX0111	02	2015	0.92	116694	30/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Yellow WX011	02	2015	0.92	116694	30/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PVC CLIPBOARD SINGLE	02	2015	2.20	116694	30/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	02	2015	1.20	116694	30/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	County Cotton String Ball Medi	02	2015	11.72	116694	30/04/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Whiteboard Marker Bullet Tip G	02	2015	1.20	116695	30/04/2014	FPIN	OFFICE IS LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD 89883	02	2015	10215.49	116696	25/04/2014	FPIN	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD 89883	02	2015	10215.49	116697	28/04/2014	FPIN	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD 89883	02	2015	10215.49	116698	25/04/2014	FPIN	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD 89883	02	2015	10215.49	116699	25/04/2014	FPIN	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD 89883	02	2015	10215.49	116700	25/04/2014	FPIN	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD 89883	02	2015	10215.49	116701	25/04/2014	FPIN	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD 89883	02	2015	10215.49	116702	25/04/2014	FPIN	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD 89883	02	2015	10215.49	116703	25/04/2014	FPIN	FORD MOTOR CO LTD
Community Safety	4019	Community Safety	EXPENSES APRIL 2014	02	2015	96.50	116704	06/05/2014	FPIN	EXPENSES
Community Safety	4019	Community Safety	EXPENSES APRIL 2014	02	2015	104.40	116705	06/05/2014	FPIN	EXPENSES
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD 89883	02	2015	10215.49	116706	25/04/2014	FPIN	FORD MOTOR CO LTD
Property Services	1050	Building Maintenance	Kitchen: To repair defective r	02	2015	105.52	116707	30/04/2014	FPIN	BLAKE CONTRACTORS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD 89883	02	2015	10215.49	116708	25/04/2014	FPIN	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD 89883	02	2015	10215.49	116709	25/04/2014	FPIN	FORD MOTOR CO LTD
Training	0702	Training Course Fees	Safeguarding Adults Training Can	02	2015	175.00	116710	01/05/2014	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD 89883	02	2015	10215.49	116711	25/04/2014	FPIN	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD 89883	02	2015	10215.49	116712	25/04/2014	FPIN	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD 89883	02	2015	10215.49	116713	25/04/2014	FPIN	FORD MOTOR CO LTD
Property Services	1050	Building Maintenance	4516919 Nozzel for washdown ho	02	2015	21.12	116714	30/04/2014	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	DELIVERY CHARGE	02	2015	2.37	116714	30/04/2014	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	DELIVERY CHARGE	02	2015	2.58	116715	29/04/2014	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	665109 Arco Essential Safety s	02	2015	23.00	116715	29/04/2014	FPIN	ARCO LTD
Training	0702	Training Course Fees	Peoples Summit Conference 4 X	02	2015	1240.00	116716	30/04/2014	FPIN	CFOA SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90891	02	2015	333.44	116717	17/04/2014	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90834	02	2015	99.45	116718	24/04/2014	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90821	02	2015	18.04	116719	24/04/2014	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90817	02	2015	56.10	116720	24/04/2014	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Drink Isostar 500ml Bottle	B205	Stocks & WIP (Purchasing & Supply Stores)	Drink Isostar 500ml Bottle	02	2015	20.00	116721	30/04/2014	FPIN	BROXAP LIMITED
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2015	10.00	116721	30/04/2014	FPIN	BROXAP LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90802	02	2015	57.14	116722	24/04/2014	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90879	02	2015	22.44	116723	24/04/2014	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90879	02	2015	55.25	116724	24/04/2014	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90969	02	2015	102.73	116725	29/04/2014	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90928	02	2015	73.64	116726	30/04/2014	FPIN	ANGLOCO LTD
Community Safety	4019	Community Safety	EXPENSES - MARCH	02	2015	19.35	116727	06/05/2014	FPIN	EXPENSES
Workshop Engineering	2070	Tools & Light Equipment	WSD 90953	02	2015	8.98	116728	29/04/2014	FPIN	CHRIS LODER WELDING SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90839	02	2015	34.26	116729	09/04/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90963	02	2015	16.07	116730	29/04/2014	FPIN	LOOKERS COLCHESTER RENAULT

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90989	02	2015	28.89	116731	28/04/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90973	02	2015	41.93	116732	29/04/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90982	02	2015	3.23	116733	29/04/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90986	02	2015	62.54	116734	30/04/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90985	02	2015	43.59	116735	30/04/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90977	02	2015	263.01	116736	29/04/2014	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90951	02	2015	94.84	116737	25/04/2014	FPIN	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 90937	02	2015	8.70	116738	25/04/2014	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90937	02	2015	21.37	116738	25/04/2014	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	02	2015	126.81	116739	25/04/2014	FPIN	T N T UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90961	02	2015	40.59	116740	28/04/2014	FPIN	TRUCKEAST LTD
Saus & Beans S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Saus & Beans S Heat 24	02	2015	183.60	116741	30/04/2014	FPIN	CANLAND UK (HOT PACK) LTD
Chick Dopiaza Curry S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Chick Dopiaza Curry S Heat 24	02	2015	91.80	116741	30/04/2014	FPIN	CANLAND UK (HOT PACK) LTD
Meatballs & Pasta S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pasta S Heat 24	02	2015	183.60	116741	30/04/2014	FPIN	CANLAND UK (HOT PACK) LTD
Chicken Casse S Heating 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Casse S Heating 24	02	2015	91.80	116741	30/04/2014	FPIN	CANLAND UK (HOT PACK) LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2015	30.30	116741	30/04/2014	FPIN	CANLAND UK (HOT PACK) LTD
Property Services	1060	Grounds Maintenance	To Supply 1 Litre of Gear oil	02	2015	7.46	116742	17/04/2014	FPIN	ERNEST DOE & SONS LTD
Property Services	1060	Grounds Maintenance	To Supply 1 Litre of 2 Stroke	02	2015	9.17	116742	17/04/2014	FPIN	ERNEST DOE & SONS LTD
Coffee White In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White In A Cup Pk 20	02	2015	96.55	116743	30/04/2014	FPIN	DRINKMASTER LTD
Soup Tomato In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Soup Tomato In A Cup Pk 200	02	2015	54.55	116743	30/04/2014	FPIN	DRINKMASTER LTD
Chocolate Drink In Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Chocolate Drink In Cup Pk 200	02	2015	216.55	116743	30/04/2014	FPIN	DRINKMASTER LTD
Chicken Soup In A Cup Pk 25	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Soup In A Cup Pk 25	02	2015	54.55	116743	30/04/2014	FPIN	DRINKMASTER LTD
Vegetable Soup In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Vegetable Soup In A Cup Pk 200	02	2015	54.55	116743	30/04/2014	FPIN	DRINKMASTER LTD
Training	0715	Training Development & Support	2 Nitrogen Cylinders to be Del	02	2015	42.98	116744	29/04/2014	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	Delivery Charge	02	2015	52.50	116744	29/04/2014	FPIN	AIR PRODUCTS PLC
Catering	0190	Casual and Temporary Staff	Temporary Satff	02	2015	151.47	116745	30/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Satff	02	2015	100.98	116746	30/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Satff	02	2015	252.45	116747	30/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Satff	02	2015	179.52	116748	30/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Satff	02	2015	44.88	116749	30/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Satff	02	2015	89.76	116750	30/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN108150/WSA89382	02	2015	-74.43	116751	10/01/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Catering	0190	Casual and Temporary Staff	Temporary Satff	02	2015	44.88	116752	30/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Community Safety	4019	Community Safety	EXPENSES - APRIL	02	2015	43.20	116753	06/05/2014	FPIN	EXPENSES
Catering	0190	Casual and Temporary Staff	Temporary Satff	02	2015	252.45	116754	30/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Satff	02	2015	252.45	116755	30/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
ITTP Development	0190	Casual and Temporary Staff	Temporary Satff	02	2015	1350.00	116756	06/05/2014	FPIN	INTELLIGENT CONSULTING LIMITED
ITTP Development	0190	Casual and Temporary Staff	Temporary Satff	02	2015	1800.00	116756	06/05/2014	FPIN	INTELLIGENT CONSULTING LIMITED
ITTP Development	0190	Casual and Temporary Staff	Temporary Satff	02	2015	1800.00	116756	06/05/2014	FPIN	INTELLIGENT CONSULTING LIMITED
ITTP Development	0190	Casual and Temporary Staff	Temporary Satff	02	2015	2250.00	116756	06/05/2014	FPIN	INTELLIGENT CONSULTING LIMITED
ITTP Development	0190	Casual and Temporary Staff	Temporary Satff	02	2015	1800.00	116756	06/05/2014	FPIN	INTELLIGENT CONSULTING LIMITED
Community Safety	4021	Home Safety	Delegate booking for Dying for	02	2015	300.00	116757	30/04/2014	FPIN	CFOA SERVICES LTD
Property Services	1321	Water Meters	MALDON 20/04/14	02	2015	157.31	116758	28/04/2014	FPIN	ESSEX & SUFFOLK WATER
Workshops Management	3201	Petrol and Diesel	FUEL APRIL 2014	02	2015	132.50	116759	30/04/2014	FPIN	EASTERN GARAGE (ESSEX) LTD
Surcoat RTC L/Sleeve Class 3	B205	Stocks & WIP (Purchasing & Supply Stores)	CANCELLED BY FPIN 117331	02	2015	179.20	116760	30/04/2014	FPIN	ARCO LTD
Surcoat RTC L/Sleeve Class 3	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat long sleeve, Class 3	02	2015	56.30	116760	30/04/2014	FPIN	ARCO LTD
Surcoat RTC L/Sleeve Class 3	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat long sleeve, Class 3	02	2015	56.30	116760	30/04/2014	FPIN	ARCO LTD
Corporate Comms	4008	Media Expenses	Annual Report production & des	02	2015	500.00	116761	06/05/2014	FPIN	DESIGN MATTERS
Corporate Comms	4008	Media Expenses	People Management Bulletin - A	02	2015	100.00	116762	01/05/2014	FPIN	DESIGN MATTERS
ICT	2040	IT Support & Maintenance	SAP PAYROLL/HR SYSTEM APR 14	02	2015	2475.00	116763	30/04/2014	FPIN	EPI USE LTD
Strategic Management Board	2903	Consultancy Fees	Mileage (500 Miles)	02	2015	430.20	116764	27/04/2014	FPIN	ANALYSYS MASON LIMITED
Strategic Management Board	2903	Consultancy Fees	Subsistence	02	2015	327.04	116764	27/04/2014	FPIN	ANALYSYS MASON LIMITED
Strategic Management Board	2903	Consultancy Fees	Consultancy	02	2015	5372.00	116764	27/04/2014	FPIN	ANALYSYS MASON LIMITED
Training	0702	Training Course Fees	PEOPLES SUMMIT 2/4/14	02	2015	310.00	116766	30/04/2014	FPIN	CFOA SERVICES LTD
Workshops Management	3201	Petrol and Diesel	FUEL APRIL 2014	02	2015	92.00	116767	30/04/2014	FPIN	AMP ENGINEERING
Property Services	1050	Building Maintenance	FF Dorm: To replace cracked do	02	2015	255.32	116768	23/04/2014	FPIN	A J M GLASS
ICT	2510	IT Comms	20Mb NGN internet service to K	02	2015	1300.00	116769	29/04/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	Total Maintenance / Rental Per	02	2015	158.67	116770	29/04/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	02	2015	120.00	116771	28/04/2014	FPIN	ELJAY INDUSTRIAL CHEMICALS
Water Services	2087	Water Services	FH78/754 HR65629	02	2015	250.00	116772	29/04/2014	FPIN	ANGLIAN WATER (HYDRANTS)
Catering	0190	Casual and Temporary Staff	Temporary Satff	02	2015	100.98	116773	30/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Satff	02	2015	179.52	116774	30/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Satff	02	2015	252.45	116775	30/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Satff	02	2015	44.88	116776	30/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Satff	02	2015	302.94	116777	30/04/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	34.87	116778	30/04/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	185.37	116778	30/04/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	10.74	116778	30/04/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	10.32	116778	30/04/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	20.52	116778	30/04/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	51.67	116778	30/04/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	279.22	116779	30/04/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	11.35	116780	30/04/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	35.63	116781	30/04/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	44.78	116781	30/04/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	17.18	116781	30/04/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD

Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	10.54	116781	30/04/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	28.28	116781	30/04/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	360.21	116781	30/04/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	103.42	116781	30/04/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	162.07	116781	30/04/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	23.61	116781	30/04/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	39.93	116781	30/04/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	117.20	116781	30/04/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	36.24	116781	30/04/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	99.21	116781	30/04/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	19.09	116781	30/04/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	50.00	116781	30/04/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	193.04	116781	30/04/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	21.66	116781	30/04/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	02	2015	219.04	116781	30/04/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	118.85	116781	30/04/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	20.10	116781	30/04/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	274.94	116781	30/04/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	313.82	116781	30/04/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	55.38	116781	30/04/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	281.16	116781	30/04/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	67.95	116781	30/04/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	21.48	116781	30/04/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	21.67	116781	30/04/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	79.58	116781	30/04/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	401.51	116781	30/04/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	76.83	116781	30/04/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	78.48	116781	30/04/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	218.33	116781	30/04/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	164.29	116781	30/04/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	159.53	116781	30/04/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	167.18	116781	30/04/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	88.96	116781	30/04/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2015	45.07	116781	30/04/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
ICT	2510	IT Comms	CONFERENCE CALLS APRIL 2014	02	2015	336.25	116783	30/04/2014	FPIN	BRITISH TELECOMMUNICATIONS PLC
Property Services	1050	Building Maintenance	Window. Double glazed unit br	02	2015	101.24	116784	01/05/2014	FPIN	A J M GLASS
Property Services	1050	Building Maintenance	Watch Room. Double glazed uni	02	2015	158.66	116785	29/04/2014	FPIN	A J M GLASS
Property Services	1050	Building Maintenance	Drying Room. Carefully remo	02	2015	51.51	116786	23/04/2014	FPIN	A J M GLASS
Property Services	1050	Building Maintenance	Gym. Carefully remove and rep	02	2015	51.52	116786	23/04/2014	FPIN	A J M GLASS
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2015	237.78	116787	30/04/2014	FPIN	ADECCO UK LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	02	2015	2177.71	116788	20/03/2014	FPIN	HALL FUELS
Fire Extinguisher.Dry Powd 1Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Fire Extinguisher.Dry Powd 1Kg	02	2015	162.80	116789	28/04/2014	FPIN	JACTONE PRODUCTS LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2015	17.00	116789	28/04/2014	FPIN	JACTONE PRODUCTS LTD
Property Services	1050	Building Maintenance	Generator. Replace batteries	02	2015	395.00	116790	28/04/2014	FPIN	DDSL LTD
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2015	110.44	116791	23/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 Green Hand Scourer 220x150	02	2015	1.13	116792	29/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	02	2015	15.54	116792	29/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	02	2015	5.52	116792	29/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	02	2015	20.50	116792	29/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40Cm (EA) T	02	2015	4.90	116792	29/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	02	2015	36.48	116792	29/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4	02	2015	31.92	116792	29/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (Each) CS00000P	02	2015	3.76	116792	29/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (Ea	02	2015	10.72	116792	29/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Granular Salt 25KG (EA) 299-0	02	2015	23.76	116792	29/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Floor Cloth Heavy 48x45cm (Eac	02	2015	0.98	116792	29/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	02	2015	3.54	116792	29/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	02	2015	33.27	116792	29/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bin Pedal White 50 Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Bin pedal white 50 Ltr	02	2015	8.98	116793	24/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	02	2015	2.86	116793	24/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	02	2015	1.84	116793	24/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	02	2015	4.08	116793	24/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dusters Yellow 50Cm X 40 Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Dusters Yellow 50Cm X 40 Cm	02	2015	8.80	116793	24/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	02	2015	8.04	116793	24/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	02	2015	2.82	116793	24/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Green Cream Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Green Cream Cleaner 500ml	02	2015	1.42	116793	24/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	02	2015	2.86	116793	24/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	02	2015	27.61	116793	24/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	02	2015	1.75	116793	24/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	02	2015	7.00	116793	24/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	02	2015	2.94	116793	24/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	02	2015	55.22	116793	24/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	02	2015	3.70	116793	24/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000Ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000Ml	02	2015	26.47	116793	24/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	02	2015	1.84	116793	24/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	02	2015	10.36	116793	24/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	02	2015	4.30	116793	24/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner, Hand, Purell TXF	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner, Hand, Purell TXF	02	2015	78.08	116793	24/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	02	2015	2.38	116794	28/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	02	2015	10.50	116794	28/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	02	2015	9.84	116794	28/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2015	165.66	116794	28/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (Ea	02	2015	8.04	116794	28/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	02	2015	33.27	116794	28/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	02	2015	2.60	116794	28/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Brush Applier 4 (Each) 15	02	2015	2.88	116794	28/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	02	2015	10.36	116794	28/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	02	2015	2.86	116794	28/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	02	2015	5.52	116794	28/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Polishing Brush 7 (Each)	02	2015	5.36	116794	28/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	02	2015	16.24	116794	28/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	02	2015	2.94	116794	28/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	02	2015	45.60	116794	28/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	02	2015	82.83	116795	24/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	02	2015	276.10	116795	24/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	02	2015	3.76	116795	24/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	02	2015	228.00	116795	24/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dusters Yellow 50Cm X 40 Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Dusters Yellow 50Cm X 40 Cm	02	2015	22.00	116795	24/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner, Surface, Flash Lemon	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner, surface - Flash Lemon	02	2015	43.04	116795	24/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
CLEAN MACHINE UK LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner, surface - Flash Lemon	02	2015	43.04	116795	24/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	02	2015	8.75	116795	24/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent, Suma L4 20 Ltr. Stc	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent, Suma L4 20 Ltr. Stc	02	2015	88.18	116795	24/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Kitchen: To clear through kitc	02	2015	88.00	116796	06/05/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	1st floor. 1st WC cubicle on	02	2015	88.00	116796	06/05/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	FF Showers. Blocked and backin	02	2015	88.00	116796	06/05/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked external drai	02	2015	66.00	116797	06/05/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Mens toilet:To clear blocked t	02	2015	88.00	116797	06/05/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Appliance bay: To clear blocke	02	2015	88.00	116797	06/05/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Drill yard: to clear blocked d	02	2015	66.00	116797	06/05/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Kitchen: To clear blocked wast	02	2015	88.00	116797	06/05/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Manor House. Cubicle no 7. Blo	02	2015	88.00	116798	06/05/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked drains through	02	2015	88.00	116798	06/05/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Gent toilets: To clear blocked	02	2015	88.00	116798	06/05/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Appliance bay: Clear blocked t	02	2015	66.00	116798	06/05/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	First floor. Blocked WC.	02	2015	88.00	116798	06/05/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked drains to rear of prop	02	2015	110.00	116799	06/05/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Top floor. Shower in wet room	02	2015	66.00	116799	06/05/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Toilet: To clear blocked r/h	02	2015	88.00	116799	06/05/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Shower room ground floor: To c	02	2015	88.00	116799	06/05/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked external drain leading	02	2015	110.00	116799	06/05/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Exterior Drain Blocked. From	02	2015	88.00	116800	06/05/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Training Centre 1st floor show	02	2015	66.00	116800	06/05/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	1sr floor toilets. clear block	02	2015	88.00	116800	06/05/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	2no sinks Officer's WC and Off	02	2015	66.00	116800	06/05/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	FF showers: to clear blocked t	02	2015	88.00	116800	06/05/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1499	Furniture and Fittings	Gym M'ship Fees Nov13 - Mar14	02	2015	104.67	116801	10/03/2014	FPIN	RIVENHALL HOTEL & HEALTH SPA LTD
Property Services	1499	Furniture and Fittings	Gym Membership Fees Apr 14	02	2015	208.33	116802	10/03/2014	FPIN	RIVENHALL HOTEL & HEALTH SPA LTD
Operations	4110	Travelling Expenses	Rail ticket	02	2015	43.40	116803	05/05/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction fee	02	2015	5.50	116803	05/05/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction fee	02	2015	5.50	116803	05/05/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Billback fee	02	2015	2.00	116803	05/05/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail Travel HJ 30/4	02	2015	50.90	116803	05/05/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail Travel NF	02	2015	37.30	116803	05/05/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail ticket	02	2015	29.80	116803	05/05/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Billback fee	02	2015	2.00	116803	05/05/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Billback fee	02	2015	-50.90	116803	05/05/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Billback fee	02	2015	-37.30	116803	05/05/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Workshops Management	3201	Petrol and Diesel	CREDIT RE FPIN 114798	02	2015	-2178.80	116804	20/03/2014	FPIN	HALL FUELS
ICT	2040	IT Support & Maintenance	DATA BACKUP APRIL 2014	02	2015	3330.00	116805	30/04/2014	FPIN	BACKUP TECHNOLOGY LIMITED
Property Services	1050	Building Maintenance	To remedy lack of heating and	02	2015	192.40	116806	06/05/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Kitchen. Hot tap won't turn of	02	2015	264.29	116807	06/05/2014	FPIN	BALM & DAVIES LTD
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	02	2015	20.72	116808	25/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	02	2015	19.68	116808	25/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2015	82.83	116808	25/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	02	2015	16.24	116808	25/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	02	2015	26.47	116808	25/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mophead Push In Socket Y	02	2015	7.74	116808	25/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	02	2015	44.36	116808	25/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	02	2015	22.80	116808	25/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	02	2015	2.05	116808	25/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	02	2015	21.00	116808	25/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	02	2015	44.59	116808	25/04/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Property Services	1050	Building Maintenance	1st floor toilets: To check fl	02	2015	121.88	116811	07/05/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Technical Services	2030	Operational Equipment Support	E-Learning Resit - IMS	02	2015	-100.00	116812	06/05/2014	FPIN	BRITISH SAFETY COUNCIL
Technical Services	0702	Training Course Fees	E-Learning Resit - IMS	02	2015	100.00	116812	06/05/2014	FPIN	BRITISH SAFETY COUNCIL
Technical Services	2030	Operational Equipment Support	E-Learning Resit - IMS	02	2015	100.00	116812	06/05/2014	FPIN	BRITISH SAFETY COUNCIL
Essex Civil Prot ECC	2510	IT Comms	DAISY BILL 30/04/14	02	2015	120.89	116813	02/05/2014	FPIN	DAISY COMMUNICATIONS LIMITED
Property Services	2903	Consultancy Fees	Fees re advice on Rayleigh Wei	02	2015	502.50	116815	30/04/2014	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1314/315 Replacement of Watch	02	2015	317.40	116816	30/04/2014	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1213/293B- watch room refurbis	02	2015	1444.96	116817	30/04/2014	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1213/293B- watch room refurbis	02	2015	795.75	116817	30/04/2014	FPIN	INGLETON WOOD
Property Services	1330	Building Cleaning	To cover the cost of dischargi	02	2015	684.00	116821	22/04/2014	FPIN	ENVIRONMENT AGENCY
Strategic Management Board	6899	Miscellaneous Expenses	REFUND OF FIRE REPORT FEE	02	2015	63.51	116822	07/05/2014	FPIN	MR K LARKING
ITTP Development	4005	IT Consumables	Outright purchase of 10 Standa	02	2015	30.00	116823	02/05/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ITTP Development	4005	IT Consumables	Installation & Commissioning f	02	2015	5625.00	116823	02/05/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ITTP Development	4005	IT Consumables	SIP Setup per Site	02	2015	-660.00	116823	02/05/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	4005	IT Consumables	Outright purchase of 0300 Gold	02	2015	2551.80	116823	02/05/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ITTP Development	4005	IT Consumables	Porting Charge for Existing 3	02	2015	-412.50	116823	02/05/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	4005	IT Consumables	SIP Setup per Site	02	2015	660.00	116823	02/05/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ITTP Development	4005	IT Consumables	5 Days DUCL Project Management	02	2015	-3250.00	116823	02/05/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ITTP Development	4005	IT Consumables	Outright purchase of 0300 Gold	02	2015	-2551.80	116823	02/05/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ITTP Development	4005	IT Consumables	Outright purchase of 10 Standa	02	2015	-30.00	116823	02/05/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ITTP Development	4005	IT Consumables	Outright purchase of 0300 Gold	02	2015	2551.80	116823	02/05/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ITTP Development	4005	IT Consumables	SIP Setup per Site	02	2015	660.00	116823	02/05/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	VOICE CALLS 30/04/14	02	2015	430.86	116823	02/05/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	4005	IT Consumables	Installation & Commissioning f	02	2015	5625.00	116823	02/05/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ITTP Development	4005	IT Consumables	Outright purchase of 50 Geogra	02	2015	-150.00	116823	02/05/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	4005	IT Consumables	Porting Charge for Existing 3	02	2015	412.50	116823	02/05/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ITTP Development	4005	IT Consumables	Installation & Commissioning f	02	2015	-5625.00	116823	02/05/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	4005	IT Consumables	5 Days DUCL Project Management	02	2015	3250.00	116823	02/05/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	4005	IT Consumables	Outright purchase of 10 Standa	02	2015	30.00	116823	02/05/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Mediant 1000B E-SBC with 30 se	02	2015	23100.00	116823	02/05/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ITTP Development	4005	IT Consumables	Porting Charge for Existing 3	02	2015	412.50	116823	02/05/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	4005	IT Consumables	Outright purchase of 50 Geogra	02	2015	150.00	116823	02/05/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ITTP Development	4005	IT Consumables	Outright purchase of 50 Geogra	02	2015	150.00	116823	02/05/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ITTP Development	4005	IT Consumables	5 Days DUCL Project Management	02	2015	3250.00	116823	02/05/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Community Safety	4021	Home Safety	PART FUNDING - WATER SUPPRESSI	02	2015	50000.00	116824	09/05/2014	FPIN	CHELMER HOUSING PARTNERSHIP LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2015	106.30	116825	08/05/2014	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2015	478.78	116826	01/05/2014	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2015	52.12	116827	06/05/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2015	54.14	116828	02/05/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2015	149.80	116829	07/05/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2015	51.30	116830	06/05/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2015	46.34	116831	07/05/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2015	12.49	116832	08/05/2014	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91061	02	2015	18.87	116833	08/05/2014	FPIN	SOUTH ESSEX FASTENERS LTD
ICT	2510	IT Comms	RENTAL/CALL CHARGES - MAY	02	2015	94.69	116836	01/05/2014	FPIN	MANX TELECOM LTD
Property Services	1060	Grounds Maintenance	May 2014	02	2015	226.40	116837	05/05/2014	FPIN	LESLEYS BLOOMERS
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Polycom CX500 IP Conference Ph	02	2015	1060.00	116839	30/04/2014	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Polycom CX600 IP Conference Ph	02	2015	15400.00	116839	30/04/2014	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Polycom CX500 Wall Mount Kit	02	2015	135.00	116839	30/04/2014	FPIN	SILICON ALLEY
Technical Services	2032	Operational Equip-Initial Purchase	00#00 Vico portable smoke gen	02	2015	950.00	116840	05/05/2014	FPIN	HAAGEN FIRE TRAINING PRODUCTS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Haagen 20 litre Smoke liquid	02	2015	160.00	116840	05/05/2014	FPIN	HAAGEN FIRE TRAINING PRODUCTS LTD
Technical Services	2032	Operational Equip-Initial Purchase	014200 Interchangeable battery	02	2015	288.37	116840	05/05/2014	FPIN	HAAGEN FIRE TRAINING PRODUCTS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Shipping & Carriage	02	2015	75.00	116840	05/05/2014	FPIN	HAAGEN FIRE TRAINING PRODUCTS LTD
Training	4111	Subsistence Allowances	HGV 3A ACCOM - MAR	02	2015	335.30	116841	30/04/2014	FPIN	STEPHENSON COLLEGE
Property Services	1050	Building Maintenance	1st Floor Kitchen - Water leak	02	2015	100.33	116842	07/05/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Wash Down Hose. Leaking at ce	02	2015	100.33	116842	07/05/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Workshops Management	3050	Leasing Charges	RFL RECHARGE	02	2015	5.25	116843	06/05/2014	FPIN	LEX AUTOLEASE LTD
Water Services	2087	Water Services	Paint. YELLOW Roadline. 5 litre	02	2015	641.10	116844	07/05/2014	FPIN	FLAG PAINTS LTD
ICT	2040	IT Support & Maintenance	Creation of a DUCL Tariff for	02	2015	375.00	116845	07/05/2014	FPIN	TIGER COMMUNICATIONS PLC
Property Services	1050	Building Maintenance	Lounge: To cut back gas pipe a	02	2015	294.61	116846	30/04/2014	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1050	Building Maintenance	to supply and install 1no bott	02	2015	925.00	116847	26/03/2014	FPIN	HS DOOR SYSTEMS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90843	02	2015	6.20	116848	11/04/2014	FPIN	O S LOCKE LTD
Property Services	1330	Building Cleaning	Colchester Fire Station	02	2015	124.00	116849	30/04/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Dovercourt Fire Station	02	2015	95.50	116849	30/04/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Clacton Fire Station	02	2015	95.50	116849	30/04/2014	FPIN	MONTHIND CLEAN LLP
Human Resources	2903	Consultancy Fees	Changes to HR Intranet	02	2015	900.00	116850	09/05/2014	FPIN	PINGALA MEDIA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91039	02	2015	111.80	116851	08/05/2014	FPIN	A T E (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91041	02	2015	11.70	116852	08/05/2014	FPIN	A T E (UK) LTD
Trauma Kit Gm Bag Only Ecfrs	B205	Stocks & WIP (Purchasing & Supply Stores)	Trauma Kit Gm Bag Only Ecfrs	02	2015	1050.00	116853	08/05/2014	FPIN	SPEEDINGS LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2015	20.00	116853	08/05/2014	FPIN	SPEEDINGS LTD
Trauma Kit Red Bag Only Ecfrs-	B205	Stocks & WIP (Purchasing & Supply Stores)	Trauma Kit Red Bag Only Ecfrs-	02	2015	1050.00	116853	08/05/2014	FPIN	SPEEDINGS LTD
ITTP Development	4005	IT Consumables	RE FPIN 109325	02	2015	-3000.00	116854	08/05/2014	FPIN	KELWAY UK LTD
ITTP Development	4005	IT Consumables	HYPERV CONSULTANT	02	2015	1000.00	116855	08/05/2014	FPIN	KELWAY UK LTD
Property Services	1499	Furniture and Fittings	Gym Membership Fees MAY 2014	02	2015	208.33	116856	02/05/2014	FPIN	RIVENHALL HOTEL & HEALTH SPA LTD
ICT	2510	IT Comms	PAGER RENTAL JUN-AUG 14	02	2015	2326.54	116857	06/05/2014	FPIN	PAGEONE COMMUNICATIONS LTD
Operations	2510	IT Comms	PAGER RENTAL JUN-AUG	02	2015	1432.40	116858	06/05/2014	FPIN	PAGEONE COMMUNICATIONS LTD

Property Services	1050	Building Maintenance	To supply and install 20no fol	02	2015	1536.00	116859	06/05/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance bay door: To replace	02	2015	213.60	116860	06/05/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	BA Chamber. Guideline tie off	02	2015	64.50	116861	07/05/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water tank: To remedy water le	02	2015	89.23	116862	07/05/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	4003	Postage & Direct Mailing	Rental cost of Franking Machin	02	2015	641.74	116863	05/05/2014	FPIN	NEOPOST FINANCE LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CYCLE SCHEME	02	2015	1764.13	116865	12/05/2014	FPIN	CYCLEScheme LTD
Property Services	1050	Building Maintenance	BA Servicing Room. Snapped dr	02	2015	128.66	116866	07/05/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	2no broken WC seats. Next to	02	2015	182.76	116867	07/05/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Cooks toilet grd floor: to rem	02	2015	107.37	116868	07/05/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	FF Locker Room. Door closer n	02	2015	164.43	116869	07/05/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen: To replace waste pipe	02	2015	143.15	116870	07/05/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Middle WC. Waste pipe to sink	02	2015	86.00	116871	07/05/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Yard by Gym. Washdown hose st	02	2015	64.50	116872	07/05/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Mess room: To investigate nois	02	2015	135.13	116873	07/05/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	G38: To remedy leaking shower	02	2015	105.48	116874	07/05/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ground Floor. WC in main hall	02	2015	86.00	116875	07/05/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Mess room: To remedy dripping	02	2015	92.33	116876	07/05/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ground floor toilets: To remed	02	2015	64.50	116877	07/05/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ground floor toilets: To remed	02	2015	-64.50	116877	07/05/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ground floor toilets: To remed	02	2015	64.50	116877	07/05/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a Planning Con	02	2015	5.76	116878	30/04/2014	FPIN	DHA PLANNING & DEVELOPMENT CONSULTANTS
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a Planning Con	02	2015	1075.00	116878	30/04/2014	FPIN	DHA PLANNING & DEVELOPMENT CONSULTANTS
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	02	2015	3552.45	116879	06/05/2014	FPIN	HALL FUELS
Pillow Flame Retardant	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillow Flame Retardant	02	2015	95.00	116880	28/04/2014	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Duvet Cover	B205	Stocks & WIP (Purchasing & Supply Stores)	Duvet Cover	02	2015	347.50	116880	28/04/2014	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Duvet	B205	Stocks & WIP (Purchasing & Supply Stores)	Duvet	02	2015	107.10	116880	28/04/2014	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Duvet	B205	Stocks & WIP (Purchasing & Supply Stores)	Duvet	02	2015	275.40	116880	28/04/2014	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Pillow Flame Retardant	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillow Flame Retardant	02	2015	142.50	116880	28/04/2014	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Pillowcase Cotton	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillowcase Cotton	02	2015	69.50	116880	28/04/2014	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Pillow Flame Retardant	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillow Flame Retardant	02	2015	475.00	116881	30/04/2014	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Duvet	B205	Stocks & WIP (Purchasing & Supply Stores)	Duvet	02	2015	765.00	116881	30/04/2014	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Duvet Cover	B205	Stocks & WIP (Purchasing & Supply Stores)	Duvet Cover	02	2015	695.00	116881	30/04/2014	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Pillowcase Cotton	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillowcase Cotton	02	2015	139.00	116881	30/04/2014	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Screwdriver Flat Tip 6"	B205	Stocks & WIP (Purchasing & Supply Stores)	Screwdriver Flat Tip 6"	02	2015	8.02	116882	30/04/2014	FPIN	F G LANG (GRAYS) LTD
Chisel Bolster 2"	B205	Stocks & WIP (Purchasing & Supply Stores)	Chisel Bolster 2"	02	2015	39.16	116882	30/04/2014	FPIN	F G LANG (GRAYS) LTD
Hammer Club 4Lb	B205	Stocks & WIP (Purchasing & Supply Stores)	Hammer Club 4Lb	02	2015	26.46	116882	30/04/2014	FPIN	F G LANG (GRAYS) LTD
Screwdriver Phillips No.2	B205	Stocks & WIP (Purchasing & Supply Stores)	Screwdriver cross slot No.2	02	2015	12.66	116882	30/04/2014	FPIN	F G LANG (GRAYS) LTD
SCREWFIX DIRECT LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Screwdriver Cross Point No.1 x	02	2015	12.70	116882	30/04/2014	FPIN	F G LANG (GRAYS) LTD
SCREWFIX	B205	Stocks & WIP (Purchasing & Supply Stores)	Screwdriver Cross Point No.1 x	02	2015	12.70	116882	30/04/2014	FPIN	F G LANG (GRAYS) LTD
Screwdriver Cross Point	B205	Stocks & WIP (Purchasing & Supply Stores)	Screwdriver Cross Point No.1 x	02	2015	12.70	116882	30/04/2014	FPIN	F G LANG (GRAYS) LTD
Blade Hacksaw Junior Pk 5	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade Hacksaw Junior Pk 10	02	2015	34.10	116882	30/04/2014	FPIN	F G LANG (GRAYS) LTD
Batt Ba Clock 386 Silver Oxide	B205	Stocks & WIP (Purchasing & Supply Stores)	Batt Ba Clock 386 Silver Oxide	02	2015	28.00	116883	26/02/2014	FPIN	ALLBATTERIES UK LTD
Property Services	1050	Building Maintenance	Dormitory. Refix black vinyl	02	2015	120.00	116884	07/05/2014	FPIN	FOUR STAR FLOORING CONTRACTS
Training	0715	Training Development & Support	1 X 13KG Propane Cylinder for	02	2015	20.34	116885	30/04/2014	FPIN	CALOR GAS LTD
Property Services	1040	Planned Works	To carry out gas test to cooke	02	2015	102.08	116886	07/05/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Essex Civil Prot ECC	4130	Hospitality & Entertaining	Delivery Charge	02	2015	18.00	116887	01/05/2014	FPIN	BB GROUT LIMITED
Essex Civil Prot ECC	4130	Hospitality & Entertaining	Menu 3 for 50 attendees	02	2015	267.50	116887	01/05/2014	FPIN	BB GROUT LIMITED
Catering	0190	Casual and Temporary Staff	Temporary Satff	02	2015	323.40	116890	06/05/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Satff	02	2015	374.00	116890	06/05/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Satff	02	2015	219.38	116890	06/05/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Satff	02	2015	68.00	116891	06/05/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Satff	02	2015	427.50	116891	06/05/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Satff	02	2015	501.50	116891	06/05/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Satff	02	2015	223.30	116891	06/05/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Not Analysed	B117	Asset Improvements	Hire of Cherry picker to carry	02	2015	369.00	116892	07/05/2014	FPIN	SMART PLATFORM RENTAL LTD
Property Services	1050	Building Maintenance	Boiler room: To provide 2no ke	02	2015	120.00	116893	09/05/2014	FPIN	KAT SECURITIES
Corporate Comms	0190	Casual and Temporary Staff	Temporary Satff	02	2015	379.25	116894	02/05/2014	FPIN	REED SPECIALIST
Human Resources	4112	Conferences & Seminars	Reservation of places on Auto	02	2015	94.05	116895	08/05/2014	FPIN	EVERSHEDS LLP
Property Services	1050	Building Maintenance	To download CCTV footage as pe	02	2015	190.56	116896	09/05/2014	FPIN	BLAKE CONTRACTORS LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	02	2015	74.14	116897	02/05/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	02	2015	16.12	116898	06/05/2014	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	02	2015	30.25	116899	28/04/2014	FPIN	DONALD FREESTON
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Satff	02	2015	494.32	116900	02/05/2014	FPIN	REED SPECIALIST
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	02	2015	12.52	116901	29/04/2014	FPIN	DONALD FREESTON
Finance & Pay	0190	Casual and Temporary Staff	Temporary Satff	02	2015	631.22	116902	02/05/2014	FPIN	REED SPECIALIST
Purchasing & Supply	2024	Cleaning Equipment	90716/90925	02	2015	24.20	116903	24/04/2014	FPIN	A TO Z SUPPLIES
Purchasing & Supply	1310	Cleaning products	90716/90925	02	2015	51.45	116903	24/04/2014	FPIN	A TO Z SUPPLIES
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	02	2015	9.50	116904	01/05/2014	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90981	02	2015	14.88	116905	30/04/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Operations	0190	Casual and Temporary Staff	Temporary Satff	02	2015	538.35	116906	02/05/2014	FPIN	REED SPECIALIST
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90981	02	2015	149.18	116907	30/04/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90915	02	2015	73.54	116908	30/04/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Human Resources	0190	Casual and Temporary Staff	Temporary Satff	02	2015	320.70	116909	02/05/2014	FPIN	REED SPECIALIST
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90915	02	2015	52.92	116910	30/04/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Satff	02	2015	199.80	116911	02/05/2014	FPIN	REED SPECIALIST
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90964	02	2015	784.00	116912	01/05/2014	FPIN	JW AUTOMARINE

Human Resources	0190	Casual and Temporary Staff	Temporary Satff	02	2015	472.60	116913	02/05/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Satff	02	2015	-472.60	116913	02/05/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Satff	02	2015	472.60	116913	02/05/2014	FPIN	REED SPECIALIST
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90984	02	2015	261.00	116914	01/05/2014	FPIN	COOPER COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90996	02	2015	605.90	116915	01/05/2014	FPIN	HOLMATRO UK LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT 4HOLE PUNCH BLACK	02	2015	3.84	116916	09/05/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	02	2015	520.00	116916	09/05/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Brass Drawing Pins Box1	02	2015	1.05	116916	09/05/2014	FPIN	OFFICE IS LIMITED
ICT	4005	IT Consumables	Q-Connect Semi-Desktop Calcula	02	2015	7.35	116916	09/05/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT STAPLE REMOVER	02	2015	0.48	116916	09/05/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT STAPLER PLASTIC FULL	02	2015	4.70	116916	09/05/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS SCISSORS 210MM	02	2015	1.50	116916	09/05/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS DE LUXE TAPE DISPENSER KF11	02	2015	5.75	116916	09/05/2014	FPIN	OFFICE IS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90949	02	2015	80.50	116917	30/04/2014	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Strategic Management Board	2902	Legal Expenses	LEGAL SERVICES 2013/2014	02	2015	16734.00	116918	22/04/2014	FPIN	ESSEX COUNTY COUNCIL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91000	02	2015	6.84	116919	02/05/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90906	02	2015	186.08	116920	28/04/2014	FPIN	J R INDUSTRIES LTD
Strategic Management Board	2902	Legal Expenses	BAL OF SERVICES CHARGE 2013/14	02	2015	61239.00	116921	22/04/2014	FPIN	ESSEX COUNTY COUNCIL
Strategic Management Board	2902	Legal Expenses	BAL OF DISBURSEMENTS 2013/14	02	2015	667.00	116921	22/04/2014	FPIN	ESSEX COUNTY COUNCIL
Workshops Management	3050	Leasing Charges	CREDIT FPIN 116062	02	2015	-6.76	116922	30/04/2014	FPIN	LEX AUTOLEASE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90983	02	2015	113.05	116923	01/05/2014	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90997	02	2015	61.60	116924	01/05/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90997	02	2015	9.80	116925	01/05/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90769	02	2015	63.50	116926	02/04/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90966	02	2015	50.00	116927	29/04/2014	FPIN	MOTOR PARTS DIRECT
ICT	2510	IT Comms	MONTHLY CHARGES MAY 2014	02	2015	368.93	116928	03/05/2014	FPIN	EE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91004	02	2015	39.86	116929	01/05/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90988	02	2015	2.88	116930	30/04/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90993	02	2015	14.60	116931	01/05/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90987	02	2015	30.00	116932	30/04/2014	FPIN	MOTOR PARTS DIRECT
Workshops Management	3201	Petrol and Diesel	CREDIT RE FPIN 115759	02	2015	-2028.46	116933	08/04/2014	FPIN	HALL FUELS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90975	02	2015	3.31	116934	29/04/2014	FPIN	NUMATIC INTERNATIONAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90890	02	2015	6.60	116935	25/04/2014	FPIN	RUSKIN LIFTING ENGINEERS LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	02	2015	2033.91	116936	08/04/2014	FPIN	HALL FUELS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90971	02	2015	47.18	116937	30/04/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90959	02	2015	215.00	116938	10/04/2014	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90959	02	2015	45.00	116939	15/04/2014	FPIN	THE WINDSCREEN COMPANY
Finance & Pay	2901	External Audit Fees	AUDIT FEES 2013/14	02	2015	235.00	116940	28/04/2014	FPIN	ERNST & YOUNG LLP
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90791	02	2015	80.00	116941	04/04/2014	FPIN	AIRWAY TYRE & AUTO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90708	02	2015	10.00	116942	06/05/2014	FPIN	AIRWAY TYRE & AUTO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER	02	2015	38.85	116944	01/05/2014	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90967	02	2015	86.19	116946	29/04/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91023	02	2015	28.13	116948	06/05/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA91027	02	2015	33.94	116949	06/05/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90663/90936	02	2015	135.00	116951	06/05/2014	FPIN	BWR & JJ ROOKS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90990	02	2015	338.00	116952	30/04/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Property Services	1499	Furniture and Fittings	E31	02	2015	4.78	116953	07/05/2014	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	W66	02	2015	19.08	116953	07/05/2014	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	E19	02	2015	9.54	116953	07/05/2014	FPIN	FAST KEY SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91008	02	2015	258.50	116954	05/05/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER	02	2015	11.72	116955	06/05/2014	FPIN	ROY H G TOLLEY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90965	02	2015	9.41	116956	01/05/2014	FPIN	TRUCKEAST LTD
E Flare Safety Warn Lght Bl Sg	B205	Stocks & WIP (Purchasing & Supply Stores)	E Flare Safety Warning Light B	02	2015	984.00	116957	09/05/2014	FPIN	CFM SERVICES
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2015	8.50	116957	09/05/2014	FPIN	CFM SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91015	02	2015	1015.75	116958	06/05/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91016	02	2015	31.24	116959	06/05/2014	FPIN	TRUCKEAST LTD
Corporate Comms	4008	Media Expenses	Annual Report - Part 2 Design	02	2015	400.00	116960	09/05/2014	FPIN	DESIGN MATTERS
Corporate Comms	4008	Media Expenses	Design Support	02	2015	200.00	116961	09/05/2014	FPIN	DESIGN MATTERS
Operations	2030	Operational Equipment Support	Strike cover for 2 appliance (	02	2015	350.00	116962	09/05/2014	FPIN	BJG SOLUTIONS LTD
Operations	2030	Operational Equipment Support	5 man swift water rescue team	02	2015	900.00	116962	09/05/2014	FPIN	BJG SOLUTIONS LTD
Operations	2030	Operational Equipment Support	Incident manager for 5 hours d	02	2015	375.00	116962	09/05/2014	FPIN	BJG SOLUTIONS LTD
Operations	2030	Operational Equipment Support	5 man swift water rescue team	02	2015	2160.00	116963	09/05/2014	FPIN	BJG SOLUTIONS LTD
Operations	2030	Operational Equipment Support	Incident manager for 12 hours	02	2015	900.00	116963	09/05/2014	FPIN	BJG SOLUTIONS LTD
Operations	2030	Operational Equipment Support	Strike cover for 2 appliance (	02	2015	350.00	116963	09/05/2014	FPIN	BJG SOLUTIONS LTD
Operations	2030	Operational Equipment Support	Strike cover for 2 appliance (	02	2015	350.00	116964	09/05/2014	FPIN	BJG SOLUTIONS LTD
Operations	2030	Operational Equipment Support	5 man swift water rescue team	02	2015	900.00	116964	09/05/2014	FPIN	BJG SOLUTIONS LTD
Operations	2030	Operational Equipment Support	Incident manager for 5 hours d	02	2015	375.00	116964	09/05/2014	FPIN	BJG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90999	02	2015	449.00	116965	01/05/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90999	02	2015	18.11	116966	01/05/2014	FPIN	TRUCKEAST LTD
Catering	0190	Casual and Temporary Staff	Temporary Satff	02	2015	-6.80	116967	08/05/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Pencils:Chinagraph Wax Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencils:Chinagraph Wax Black	02	2015	239.70	116968	30/04/2014	FPIN	STAT-EXPRESS LTD.
Property Services	1050	Building Maintenance	Watch room and Sub O Room: To	02	2015	117.41	116969	03/05/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	To refix louvre blind to windo	02	2015	48.57	116970	03/05/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Drill Tower - Remove hose hois	02	2015	72.60	116971	30/04/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Front elevation: To replace re	02	2015	73.11	116971	30/04/2014	FPIN	NORMAN DAVID MAINTENANCE
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90774	02	2015	70.89	116972	03/04/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)

Property Services	1499	Furniture and Fittings	Security ties	02	2015	12.00	117054	30/04/2014	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of 98 crates	02	2015	205.80	117054	30/04/2014	FPIN	MASTERCRATE LTD
Property Services	1050	Building Maintenance	To remedy lack of power to CCT	02	2015	166.00	117055	12/05/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	BA maintenance room; to repair	02	2015	300.00	117056	05/05/2014	FPIN	COPWELD LTD
Property Services	1499	Furniture and Fittings	To supply 50 key key safe with	02	2015	119.60	117057	12/05/2014	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Community Safety	4019	Community Safety	ECRB ADMIN FEES 1/4/14-25/4/14	02	2015	18.00	117060	08/05/2014	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	ECRB DBS FEES 1/4/14-25/4/14	02	2015	44.00	117060	08/05/2014	FPIN	ESSEX COUNTY COUNCIL
Property Services	1322	General Services	MALDON 20/04/14	02	2015	189.05	117061	03/05/2014	FPIN	ANGLIAN WATER (Sarah Fuller)
Catering	2017	Canteen Equipment	Flow meter M9557182 for Miele	02	2015	47.99	117062	19/04/2014	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Valve M5872141 for Miele G7856	02	2015	87.15	117062	19/04/2014	FPIN	APPLIANCE FORCE
Technical Services	2085	Breathing Apparatus	Cover, Comms Mounting Bracket	02	2015	32.60	117063	09/05/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Waisbelt Pad - 3351275	02	2015	122.12	117063	09/05/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Shoulder pad left c/w D ring 3	02	2015	181.74	117063	09/05/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Female Protection Cap. Ref	02	2015	41.80	117063	09/05/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Adjusting belt	02	2015	145.52	117063	09/05/2014	FPIN	DRAEGER SAFETY UK LTD
Property Services	1050	Building Maintenance	Garage door: OOH call out to d	02	2015	331.80	117064	09/05/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1499	Furniture and Fittings	Replacement keys - S171 - Muha	02	2015	5.70	117067	09/05/2014	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement keys -18155 - Juli	02	2015	5.70	117067	09/05/2014	FPIN	FAST KEY SERVICES LTD
Technical Services	2030	Operational Equipment Support	Small order charge	02	2015	6.50	117068	07/05/2014	FPIN	ALLSIGNS INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	ZT17 Sign with white text "STO	02	2015	14.54	117068	07/05/2014	FPIN	ALLSIGNS INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	ST2 A Frame 600 x 450 mm compl	02	2015	23.83	117068	07/05/2014	FPIN	ALLSIGNS INTERNATIONAL LTD
Training	0702	Training Course Fees	10 Day ERD Instructor Course f	02	2015	4295.00	117069	13/05/2014	FPIN	EMSTAR LLP
Catering	2017	Canteen Equipment	Investigate fault with Baumat	02	2015	70.83	117070	14/04/2014	FPIN	APPLIANCE FORCE
Operations	4009	Operational Support Costs	Rental Charge @ £35.00 per app	02	2015	525.00	117071	12/05/2014	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	Site Charge @ £50 per site per	02	2015	150.00	117071	12/05/2014	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	Rental Charge @ £35.00 per app	02	2015	105.00	117072	12/05/2014	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	Site Charge @ £50 per site per	02	2015	150.00	117072	12/05/2014	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	Rental Charge @ £35.00 per app	02	2015	210.00	117073	12/05/2014	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	Site Charge @ £50 per site per	02	2015	150.00	117073	12/05/2014	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	Site Charge @ £50 per site per	02	2015	150.00	117074	12/05/2014	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	RENTAL CHARGE 2 APPLIANCES	02	2015	210.00	117074	12/05/2014	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	Site Charge @ £50 per site per	02	2015	150.00	117075	12/05/2014	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	RENTAL CHARGE 2 APPLIANCES	02	2015	210.00	117075	12/05/2014	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Finance & Pay	4028	Bank Charges	BANK CHARGES - APR 14	02	2015	618.60	117080	06/05/2014	FPIN	LLOYDS TSB
Technical Services	2032	Operational Equip-Initial Purchase	Water Rescue (White) Safety He	02	2015	142.50	117083	13/05/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90759	02	2015	100.00	117105	29/04/2014	FPIN	BRONZE MECHANICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	91076	02	2015	95.50	117106	12/05/2014	FPIN	THE WOLF SAFETY LAMP CO LTD
Water Services	2087	Water Services	HYDRANT HE975 - H9719	02	2015	432.00	117107	07/05/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Community Safety	4019	Community Safety	Livery for AIR transit van	02	2015	1235.00	117108	09/05/2014	FPIN	PVL UK LIMITED
Property Services	0190	Casual and Temporary Staff	Temporary Satff	02	2015	1060.00	117109	30/04/2014	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	LATE FEE ON FPIN 115267	02	2015	15.00	117110	09/05/2014	FPIN	B O C LTD
ICT	2510	IT Comms	LINE RENTAL APRIL 2014	02	2015	40.00	117112	01/04/2014	FPIN	DAISY COMMUNICATIONS LIMITED
ICT	2510	IT Comms	LINE RENTAL MAY 2014	02	2015	40.00	117113	01/05/2014	FPIN	DAISY COMMUNICATIONS LIMITED
Catering	0190	Casual and Temporary Staff	Temporary Satff	02	2015	303.83	117114	07/05/2014	FPIN	ADECCO UK LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	02	2015	222.64	117115	07/05/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2 Fees	02	2015	1030.77	117116	09/05/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1321	Water Meters	ORSETT 02/05/14	02	2015	1559.43	117117	08/05/2014	FPIN	ESSEX & SUFFOLK WATER
Property Services	1050	Building Maintenance	To empty and clean interceptor	02	2015	1107.00	117118	13/05/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1322	General Services	COLCHESTER 08/05/14	02	2015	509.63	117119	08/05/2014	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	COLCHESTER 08/05/14	02	2015	596.60	117119	08/05/2014	FPIN	ANGLIAN WATER (Sarah Fuller)
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Pack of M6 Cage Nuts & Bolts	02	2015	51.00	117120	12/05/2014	FPIN	DATA PRO IT LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	3m 50/125 OM3 LC-SC Fibre Patc	02	2015	30.00	117120	12/05/2014	FPIN	DATA PRO IT LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	1.5m Cat6 LSZH Blue RJ45 Patch	02	2015	75.00	117120	12/05/2014	FPIN	DATA PRO IT LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	1.2m PCI6PATCH PatchSee Cable	02	2015	168.00	117120	12/05/2014	FPIN	DATA PRO IT LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	1.5m Cat6 LSZH Green RJ45 Patc	02	2015	75.00	117120	12/05/2014	FPIN	DATA PRO IT LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	1m 50/125 OM3 LC-SC Fibre Patc	02	2015	33.00	117120	12/05/2014	FPIN	DATA PRO IT LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	1.5m PCI6PATCH PatchSee Cable	02	2015	354.00	117120	12/05/2014	FPIN	DATA PRO IT LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	2m 50/125 OM3 LC-SC Fibre Patc	02	2015	39.00	117120	12/05/2014	FPIN	DATA PRO IT LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	1.8m PCI6PATCH PatchSee Cable	02	2015	186.00	117120	12/05/2014	FPIN	DATA PRO IT LIMITED
Battery CR2025 (ICS Clock)	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery CR2025	02	2015	18.00	117121	13/05/2014	FPIN	ALLBATTERIES UK LTD
Property Services	1050	Building Maintenance	Rec Room. Install single sock	02	2015	157.34	117122	13/05/2014	FPIN	C S ELECTRICAL ESSEX LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	02	2015	5.20	117123	08/05/2014	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	02	2015	20.67	117124	12/05/2014	FPIN	DONALD FREESTON
Human Resources	0960	Occupational Health	6 x COUNSELLING SESSIONS	02	2015	435.00	117125	01/05/2014	FPIN	BUPA
Property Services	2903	Consultancy Fees	Fees for Surveyor	02	2015	559.56	117126	09/05/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Satff	02	2015	917.63	117127	09/05/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
ICT	0190	Casual and Temporary Staff	Temporary Satff	02	2015	1300.00	117128	12/05/2014	FPIN	COAL IT SERVICES LIMITED
ICT	0190	Casual and Temporary Staff	Temporary Satff	02	2015	1300.00	117128	12/05/2014	FPIN	COAL IT SERVICES LIMITED
ICT	0190	Casual and Temporary Staff	Temporary Satff	02	2015	975.00	117128	12/05/2014	FPIN	COAL IT SERVICES LIMITED
ICT	0190	Casual and Temporary Staff	Temporary Satff	02	2015	1300.00	117128	12/05/2014	FPIN	COAL IT SERVICES LIMITED
ICT	0190	Casual and Temporary Staff	Temporary Satff	02	2015	1625.00	117128	12/05/2014	FPIN	COAL IT SERVICES LIMITED
Veg Curry S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Veg Curry S Heat 24	02	2015	91.80	117129	12/05/2014	FPIN	CANLAND UK (HOT PACK) LTD
Saus & Beans S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Saus & Beans S Heat 24	02	2015	183.60	117129	12/05/2014	FPIN	CANLAND UK (HOT PACK) LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2015	26.60	117129	12/05/2014	FPIN	CANLAND UK (HOT PACK) LTD
Lanc Hotpot S Heating 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Lanc Hotpot S Heating 24	02	2015	91.80	117129	12/05/2014	FPIN	CANLAND UK (HOT PACK) LTD
Spice Veg Rigatoni S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Spice Veg Rigatoni S Heat 24	02	2015	91.80	117129	12/05/2014	FPIN	CANLAND UK (HOT PACK) LTD

Technical Services	2085	Breathing Apparatus	Oxygen cylinder for test & re-	02	2015	42.00	117130	13/05/2014	FPIN	CYLINDER TESTING & SALES UK LTD
FIRST ESSEX BUSES LIMITED	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2015	5.00	117131	13/05/2014	FPIN	CLAYTON FIRST AID LTD
FIRST PROSPECT LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2015	5.00	117131	13/05/2014	FPIN	CLAYTON FIRST AID LTD
Motor First Aid Kit Med W Bkt	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2015	5.00	117131	13/05/2014	FPIN	CLAYTON FIRST AID LTD
FIRST ESSEX BUSES LIMITED	B205	Stocks & WIP (Purchasing & Supply Stores)	Motor First Aid Kit Med W Bkt	02	2015	92.70	117131	13/05/2014	FPIN	CLAYTON FIRST AID LTD
FIRST PROSPECT LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Motor First Aid Kit Med W Bkt	02	2015	92.70	117131	13/05/2014	FPIN	CLAYTON FIRST AID LTD
Motor First Aid Kit Med W Bkt	B205	Stocks & WIP (Purchasing & Supply Stores)	Motor First Aid Kit Med W Bkt	02	2015	92.70	117131	13/05/2014	FPIN	CLAYTON FIRST AID LTD
Technical Services	2085	Breathing Apparatus	Twinpack cylinders for testing	02	2015	2068.00	117132	13/05/2014	FPIN	CYLINDER TESTING & SALES UK LTD
Training	4111	Subsistence Allowances	CATERING 24/4/14	02	2015	84.90	117134	24/04/2014	FPIN	ACTION PARK LIMITED
Training	0702	Training Course Fees	FIELD RENTAL 24/4/14	02	2015	250.00	117134	24/04/2014	FPIN	ACTION PARK LIMITED
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2 Fees	02	2015	883.52	117135	14/05/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2 - Fees	02	2015	441.76	117136	14/05/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1321	Water Meters	WEST MERSEA 07/05/14	02	2015	48.12	117137	07/05/2014	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	WEST MERSEA 07/05/14	02	2015	62.86	117137	07/05/2014	FPIN	ANGLIAN WATER (Sarah Fuller)
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT	02	2015	-12.48	117139	10/04/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CR WSD602995	02	2015	-6488.59	117140	01/05/2014	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RE FPIN 116729	02	2015	-9.23	117142	11/04/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90974	02	2015	8.49	117143	01/05/2014	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90701	02	2015	3.88	117144	02/05/2014	FPIN	WRIGHTPART LTD
Property Services	1050	Building Maintenance	Plant Room. Outside light and	02	2015	257.42	117145	16/05/2014	FPIN	C S ELECTRICAL ESSEX LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD907014	02	2015	3.80	117146	01/05/2014	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90995	02	2015	86.48	117147	02/05/2014	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90995	02	2015	9.44	117148	02/05/2014	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90995	02	2015	26.18	117149	02/05/2014	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91029	02	2015	127.24	117150	07/05/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91038	02	2015	13.60	117151	06/05/2014	FPIN	TRUCKEAST LTD
Clock - Folding alarm (CS Pack)	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	02	2015	12.99	117153	15/05/2014	FPIN	CLIFTON CANVAS DEVELOPMENTS
Clock - Folding alarm (CS Pack)	B205	Stocks & WIP (Purchasing & Supply Stores)	Clock - Folding Alarm (ICS)	02	2015	69.90	117153	15/05/2014	FPIN	CLIFTON CANVAS DEVELOPMENTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91019	02	2015	93.50	117155	06/05/2014	FPIN	TRUCKEAST LTD
Property Services	1322	General Services	SOUTHEND 01/05/14	02	2015	716.86	117156	10/05/2014	FPIN	ANGLIAN WATER (Sarah Fuller)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91019	02	2015	93.50	117157	06/05/2014	FPIN	TRUCKEAST LTD
Property Services	1322	General Services	ORSETT 02/05/14	02	2015	1348.59	117158	10/05/2014	FPIN	ANGLIAN WATER (Sarah Fuller)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91001	02	2015	56.48	117159	01/05/2014	FPIN	R S COMPONENTS LTD
Property Services	1322	General Services	SOUTHEND 01/05/14	02	2015	146.43	117160	10/05/2014	FPIN	ANGLIAN WATER (Sarah Fuller)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91053	02	2015	58.35	117161	07/05/2014	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91053	02	2015	1.50	117162	08/05/2014	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91009	02	2015	51.80	117163	03/05/2014	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91054	02	2015	6.36	117164	07/05/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91069	02	2015	4.34	117165	08/05/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91045	02	2015	7.16	117166	07/05/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91020	02	2015	68.64	117167	06/05/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91028	02	2015	39.96	117168	06/05/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91047	02	2015	54.20	117169	07/05/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91046	02	2015	89.95	117170	07/05/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA91064	02	2015	678.21	117171	08/05/2014	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91048	02	2015	22.16	117172	08/05/2014	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91022	02	2015	3.84	117173	06/05/2014	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90941	02	2015	209.80	117174	28/04/2014	FPIN	INTERFLON (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91013	02	2015	33.29	117175	02/05/2014	FPIN	GUEST MOTORS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90938/39/40	02	2015	7002.06	117176	28/04/2014	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91060	02	2015	170.00	117177	07/05/2014	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91134	02	2015	54.00	117178	16/05/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Property Services	1499	Furniture and Fittings	To re-upholster Adapt 660 chai	02	2015	140.00	117179	09/05/2014	FPIN	ONLINE ERGONOMICS
Community Safety	4019	Community Safety	EXPENSES - APRIL	02	2015	79.20	117180	12/05/2014	FPIN	EXPENSES
Community Safety	4019	Community Safety	EXPENSES - MARCH to MAY	02	2015	32.40	117181	13/05/2014	FPIN	EXPENSES
Training	2016	Fitness Equipment	Replace Life Fitness 9100 belt	02	2015	289.38	117182	30/04/2014	FPIN	SPORTSAFE UK LTD
Operations	1499	Furniture and Fittings	To supply RX16129W Rexel A4 Po	02	2015	19.36	117184	07/05/2014	FPIN	STAT-EXPRESS LTD.
Stabfast hook knife	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2015	21.50	117185	08/05/2014	FPIN	WEBER RESCUE UK LTD
Stabfast hook knife	B205	Stocks & WIP (Purchasing & Supply Stores)	Stabfast hook knife	02	2015	558.00	117185	08/05/2014	FPIN	WEBER RESCUE UK LTD
Stewart Superior 225Mm Clock W	B205	Stocks & WIP (Purchasing & Supply Stores)	Stewart Superior 225mm Clock W	02	2015	54.00	117186	07/05/2014	FPIN	STAT-EXPRESS LTD.
Community Safety	4019	Community Safety	EXPENSES - APRIL	02	2015	28.35	117187	08/05/2014	FPIN	EXPENSES
Property Services	1060	Grounds Maintenance	To jet wash Volleyball court a	02	2015	650.00	117188	30/04/2014	FPIN	PINNACLE ESSEX
Community Safety	4019	Community Safety	527D020 - Professional Platfor	02	2015	82.00	117189	08/05/2014	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	02	2015	276.36	117191	09/05/2014	FPIN	PURSUIT RECRUITMENT LTD
Training	4111	Subsistence Allowances	STC - CATERING	02	2015	11.12	117192	09/05/2014	FPIN	TYNDALLS BAKERY
Community Safety	4019	Community Safety	EXPENSES - APRIL	02	2015	81.00	117193	14/05/2014	FPIN	EXPENSES
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a. We hereby a	02	2015	154470.24	117194	06/05/2014	FPIN	NORTHSTONE (NI) LIMITED
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a. We hereby a	02	2015	134880.76	117194	06/05/2014	FPIN	NORTHSTONE (NI) LIMITED
Property Services	1040	Planned Works	Fire Extinguisher Service. W/	02	2015	10.00	117195	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2015	21.25	117195	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2015	8.50	117196	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service. W/	02	2015	10.00	117196	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2015	56.75	117196	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service. W/	02	2015	10.00	117197	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2015	34.00	117197	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2015	23.50	117197	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD

Property Services	1040	Planned Works	Extinguishers Braintree SDP Co	02	2015	17.00	117227	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2015	25.50	117227	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service. W/	02	2015	10.00	117227	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service. W/	02	2015	10.00	117228	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2015	25.50	117228	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2015	50.75	117228	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2015	8.50	117229	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service. W/	02	2015	10.00	117229	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2015	24.50	117229	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2015	47.00	117230	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service. W/	02	2015	10.00	117230	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2015	17.00	117230	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service. W/	02	2015	10.00	117231	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2015	8.50	117231	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2015	23.50	117232	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service. W/	02	2015	10.00	117232	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2015	8.50	117232	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2015	8.50	117233	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service. W/	02	2015	10.00	117233	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2015	24.50	117233	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers East Area Comman	02	2015	25.50	117234	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2015	35.00	117234	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2015	29.75	117234	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2015	35.50	117234	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service. W/	02	2015	10.00	117234	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service. W/	02	2015	10.00	117235	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2015	76.50	117235	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2015	85.25	117235	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service. W/	02	2015	10.00	117236	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2015	8.50	117236	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2015	23.50	117236	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2015	38.25	117237	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service. W/	02	2015	10.00	117237	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers Community Safety	02	2015	21.25	117238	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service. W/	02	2015	10.00	117238	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2015	27.00	117238	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2015	46.75	117238	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2015	37.00	117239	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers Corringham Safet	02	2015	8.50	117239	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers Station	02	2015	34.00	117240	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service. W/	02	2015	10.00	117240	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2015	70.50	117240	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
ICT	4005	IT Consumables	ROC Request Number:209916 -	02	2015	198.75	117242	30/04/2014	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	4005	IT Consumables	Testing	02	2015	99.38	117242	30/04/2014	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	4005	IT Consumables	Data tidying/reorganising	02	2015	198.75	117242	30/04/2014	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	4005	IT Consumables	Consultancy re ROC Request Num	02	2015	298.12	117243	30/04/2014	FPIN	ROC SYSTEMS CONSULTING LTD
Property Services	1050	Building Maintenance	Watch Room. Supply and fit 3n	02	2015	131.00	117244	09/05/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Yard. Carry out patch repairs	02	2015	282.01	117244	09/05/2014	FPIN	NORMAN DAVID MAINTENANCE
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2015	20.00	117245	13/05/2014	FPIN	PRO-TECT SAFETY SIGNS
Sign,Police.	B205	Stocks & WIP (Purchasing & Supply Stores)	Sign,Police.	02	2015	269.50	117245	13/05/2014	FPIN	PRO-TECT SAFETY SIGNS
Property Services	1040	Planned Works	Provisional Sum	02	2015	37.00	117246	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers West Area Comman	02	2015	17.00	117246	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers Southend SDP Com	02	2015	17.00	117247	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2015	10.00	117247	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers Training Centre	02	2015	34.00	117248	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2015	33.50	117248	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	02	2015	201.60	117250	15/05/2014	FPIN	SELECT APPOINTMENTS
Water Services	2087	Water Services	HR65728	02	2015	507.00	117251	15/05/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 9084000338 FEB-APR KELV PK	02	2015	468.84	117252	13/05/2014	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 9084000273 FEB-APR KELV PK	02	2015	1022.24	117253	13/05/2014	FPIN	RICOH UK LIMITED (Northampton)
ICT	4005	IT Consumables	CREDIT FPIN 116266	02	2015	-4350.50	117254	15/05/2014	FPIN	TIGER COMMUNICATIONS PLC
Technical Services	2085	Breathing Apparatus	Dose record keeping service an	02	2015	117.60	117255	09/05/2014	FPIN	PUBLIC HEALTH ENGLAND
Technical Services	2085	Breathing Apparatus	Bodyguard II secondhand from P	02	2015	500.00	117256	09/05/2014	FPIN	LONDON FIRE & EMERGENCY PLANNING
ICT	2510	IT Comms	CONTROL SMS - MAY 14	02	2015	490.00	117257	06/05/2014	FPIN	PAGEONE COMMUNICATIONS LTD
Training	0710	Academic Development	MTLT Programme April 2014	02	2015	9350.00	117258	16/05/2014	FPIN	PREMIER PARTNERSHIP
Sack Blk Refuse 200Gage Pk1000	B205	Stocks & WIP (Purchasing & Supply Stores)	Sack Blk Refuse 200Gage Pk200	02	2015	1198.80	117259	15/05/2014	FPIN	PACKAGING FIRST LIMITED
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2015	12.50	117260	15/05/2014	FPIN	SPEEDINGS LTD
LIGHTING & CEILING LOUVRES LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Light Stick - Green	02	2015	39.00	117260	15/05/2014	FPIN	SPEEDINGS LTD
LIGHTNING DESPATCH	B205	Stocks & WIP (Purchasing & Supply Stores)	Light Stick - Green	02	2015	39.00	117260	15/05/2014	FPIN	SPEEDINGS LTD
Light stick - Green 150 mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Light Stick - Green	02	2015	39.00	117260	15/05/2014	FPIN	SPEEDINGS LTD
Bag. Personal Equipment.	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag. Personal Equipment (Boot)	02	2015	345.00	117261	15/05/2014	FPIN	SPEEDINGS LTD
ICT	2040	IT Support & Maintenance	Enhanced Service Agreement	02	2015	800.00	117262	15/05/2014	FPIN	SMOOTHWALL LTD
ICT	2040	IT Support & Maintenance	Web Filter License	02	2015	500.00	117262	15/05/2014	FPIN	SMOOTHWALL LTD
ICT	2040	IT Support & Maintenance	SWG Software License Renewal -	02	2015	350.00	117262	15/05/2014	FPIN	SMOOTHWALL LTD
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	02	2015	379.25	117263	09/05/2014	FPIN	REED SPECIALIST
Human Resources	0963	Childcare Vouchers	Childcare vouchers - May 2014	02	2015	7058.71	117264	16/05/2014	FPIN	FIDELITI LIMITED

Human Resources	0190	Casual and Temporary Staff	Temporary Satff	02	2015	434.38	117265	09/05/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Satff	02	2015	434.38	117265	09/05/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Satff	02	2015	-434.38	117265	09/05/2014	FPIN	REED SPECIALIST
Operations	0190	Casual and Temporary Staff	Temporary Satff	02	2015	327.38	117266	09/05/2014	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Satff	02	2015	307.80	117267	09/05/2014	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Satff	02	2015	400.80	117268	09/05/2014	FPIN	REED SPECIALIST
Strategic Management Board	2902	Legal Expenses	DATA PROTECTION RENEWAL	02	2015	500.00	117269	17/05/2014	FPIN	INFORMATION COMMISSIONER'S OFFICE
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Satff	02	2015	199.80	117270	09/05/2014	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Satff	02	2015	393.83	117271	09/05/2014	FPIN	REED SPECIALIST
Corporate Comms	0190	Casual and Temporary Staff	Temporary Satff	02	2015	307.50	117272	09/05/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Satff	02	2015	315.36	117273	09/05/2014	FPIN	REED SPECIALIST
Finance & Pay	0190	Casual and Temporary Staff	Temporary Satff	02	2015	452.09	117274	09/05/2014	FPIN	REED SPECIALIST
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CYCLE SCHEME	02	2015	490.83	117275	19/05/2014	FPIN	CYCLEScheme LTD
Property Services	1040	Planned Works	Fire Extinguisher Service. W/	02	2015	10.00	117276	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2015	71.50	117276	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2015	21.25	117276	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2015	46.75	117277	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service. W/	02	2015	10.00	117277	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2015	71.50	117278	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2015	21.25	117278	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service. W/	02	2015	10.00	117278	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2015	21.25	117279	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service. W/	02	2015	10.00	117279	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2015	23.50	117279	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2015	29.75	117280	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2015	72.50	117280	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Fire Extinguisher Service. W/	02	2015	10.00	117280	30/04/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Water Services	2087	Water Services	HYDRANT HE1052 - H9795	02	2015	424.00	117283	07/05/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1050	Building Maintenance	Right hand boundary: To replac	02	2015	772.26	117284	09/05/2014	FPIN	NORMAN DAVID MAINTENANCE
Water Services	2087	Water Services	HR65741	02	2015	507.00	117285	09/05/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Training	4111	Subsistence Allowances	FOOD & DRINK APRIL - WMII	02	2015	258.50	117287	03/05/2014	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	FOOD & DRINK APRIL - BA	02	2015	262.00	117287	03/05/2014	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	FOOD & DRINK APRIL - UKRO	02	2015	49.50	117287	03/05/2014	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	FOOD & DRINK - APRIL F.I.P.E.	02	2015	322.50	117288	03/05/2014	FPIN	THE SANDWICH MAN
Workshops Management	3050	Leasing Charges	Inf Ext 11	02	2015	512.38	117289	11/05/2013	FPIN	LEX AUTOLEASE LTD
Property Services	1050	Building Maintenance	CREDIT RE FPIN 116038	02	2015	-88.00	117292	08/05/2014	FPIN	ARVON DRAIN CLEARING
Workshop Engineering	2070	Tools & Light Equipment	91033	02	2015	102.20	117294	07/05/2014	FPIN	BUCK & HICKMAN LTD
Catering	2017	Canteen Equipment	Supply Miele G8080 Multitronic	02	2015	1644.00	117295	04/04/2014	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Installation and removal of ol	02	2015	85.00	117295	04/04/2014	FPIN	APPLIANCE FORCE
ICT	2040	IT Support & Maintenance	Oracle Database Standard Editi	02	2015	13655.94	117296	07/05/2014	FPIN	ORACLE CORPORATION UK LTD
ICT	2040	IT Support & Maintenance	Internet Application Server St	02	2015	9105.06	117296	07/05/2014	FPIN	ORACLE CORPORATION UK LTD
ICT	2040	IT Support & Maintenance	Internet Application ServerE	02	2015	2801.06	117296	07/05/2014	FPIN	ORACLE CORPORATION UK LTD
ICT	2040	IT Support & Maintenance	Oracle Database Enterprise Edi	02	2015	5602.59	117296	07/05/2014	FPIN	ORACLE CORPORATION UK LTD
ICT	2040	IT Support & Maintenance	Database	02	2015	-31164.65	117296	07/05/2014	FPIN	ORACLE CORPORATION UK LTD
ICT	B217	Payments in Advance	Oracle D'base 12/5/14-11/5/15	02	2015	31164.65	117296	07/05/2014	FPIN	ORACLE CORPORATION UK LTD
Operations	2401	Laundry	Cleaning of USAR PPE	02	2015	30.74	117297	31/03/2014	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of RTC blankets	02	2015	20.00	117297	31/03/2014	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of Surcoats	02	2015	20.00	117297	31/03/2014	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Property Services	2903	Consultancy Fees	To provide a planning report o	02	2015	1506.36	117298	12/05/2014	FPIN	DHA PLANNING & DEVELOPMENT CONSULTANTS
Technical Services	2030	Operational Equipment Support	3172258 Industrial pressure sp	02	2015	119.64	117299	08/05/2014	FPIN	ARCO LTD
Community Safety	4019	Community Safety	EXPENSES - JANUARY	02	2015	165.60	117300	27/03/2014	FPIN	EXPENSES
Catering	0190	Casual and Temporary Staff	Temporary Satff	02	2015	315.70	117301	13/05/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Satff	02	2015	136.00	117301	13/05/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Satff	02	2015	306.00	117301	13/05/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Satff	02	2015	138.60	117301	13/05/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Satff	02	2015	376.13	117301	13/05/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Satff	02	2015	548.63	117301	13/05/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Fb95 Message Pad	B205	Stocks & WIP (Purchasing & Supply Stores)	Fb95 Message Pad	02	2015	448.00	117302	08/05/2014	FPIN	CIRCLE SERVICES GROUP
Banner A4 Rld Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Rld Wire Notebook	02	2015	8.35	117303	09/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 2 Ring Binder 25Mm Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Bk	02	2015	7.78	117303	09/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	02	2015	2.40	117303	09/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Large Lipped Paperclip	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Large Lipped Paperclip	02	2015	10.00	117303	09/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Xerox Premier Copier Card, A4 160 gsm	B205	Stocks & WIP (Purchasing & Supply Stores)	Card, White, Photocopy, 160 Mi	02	2015	34.90	117303	09/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 2 Ring Binder 25Mm Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Bl	02	2015	7.78	117303	09/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Blu Tack Adhesive	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive	02	2015	5.00	117303	09/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Blu Tack Adhesive 120G	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive	02	2015	5.00	117303	09/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Pavo Laminating Pouch A4 150Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	02	2015	76.44	117303	09/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Training	0715	Training Development & Support	RED Presentation Folder 65mm	02	2015	22.00	117303	09/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Technical Services	2030	Operational Equipment Support	Training Dummy - Light Adult (	02	2015	742.60	117304	13/05/2014	FPIN	RUTH LEE LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	02	2015	37.80	117304	13/05/2014	FPIN	RUTH LEE LTD
Property Services	1050	Building Maintenance	Cleaner's Cupboard, Corridor	02	2015	139.80	117305	15/05/2014	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	To supply 20 key key safe with	02	2015	89.95	117306	15/05/2014	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Finance & Pay	2903	Consultancy Fees	Management	02	2015	200.00	117307	19/04/2014	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Risk Management	02	2015	210.00	117307	19/04/2014	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Management	02	2015	200.00	117307	19/04/2014	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Audit Strategy	02	2015	400.00	117307	19/04/2014	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP

Community Safety	4019	Community Safety	Trousers Cargo Navy waist 50"	02	2015	18.61	117308	16/05/2014	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 30" Waist	02	2015	25.97	117308	16/05/2014	FPIN	BALLANTYNE EDWARDS LTD
Finance & Pay	2903	Consultancy Fees	FRIC SERVICES 8/11/13-20/03/14	02	2015	6253.48	117309	25/03/2014	FPIN	DEVON & SOMERSET FIRE & RESCUE SERVICE
Property Services	1030	Int Decs/Alts & Improvements	MIN1314/159. 1st Floor Dorn.	02	2015	1186.44	117310	19/05/2014	FPIN	C S ELECTRICAL ESSEX LTD
Community Safety	4021	Home Safety	Extension for Managing Safely	02	2015	200.00	117311	19/05/2014	FPIN	BRITISH SAFETY COUNCIL
Technical Services	2031	Managed Personal Protective Equipment	Activity 45442	02	2015	17.79	117312	14/05/2014	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 45329	02	2015	17.79	117313	12/05/2014	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 45330	02	2015	57.72	117314	12/05/2014	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 45520	02	2015	17.79	117315	15/05/2014	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 45173	02	2015	35.57	117316	01/05/2014	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 45231	02	2015	122.56	117317	07/05/2014	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 45486	02	2015	57.72	117318	14/05/2014	FPIN	BALLYCLARE LIMITED
Property Services	0190	Casual and Temporary Staff	Temporary Staff	02	2015	942.40	117319	16/05/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mileage	02	2015	42.30	117320	16/05/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees for Surveyor	02	2015	544.84	117320	16/05/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Training	0715	Training Development & Support	RENTAL SINGLE CYLINDER APR 14	02	2015	208.80	117321	13/05/2014	FPIN	AIR PRODUCTS PLC
Technical Services	2030	Operational Equipment Support	DELIVERY CHARGE	02	2015	4.95	117322	13/05/2014	FPIN	ARCO LTD
Technical Services	2030	Operational Equipment Support	14A0405 Black chemical resitan	02	2015	30.15	117322	13/05/2014	FPIN	ARCO LTD
Essex Civil Prot ECC	4001	Stationery	Polygrip binding cover clear	02	2015	8.82	117323	13/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Banner premium copier A4 white	02	2015	31.80	117323	13/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Fellowes linen cover A4 Blue	02	2015	21.95	117323	13/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Pavo A4 Binding combs white	02	2015	8.32	117323	13/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Banner envelopes	02	2015	6.41	117323	13/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1050	Building Maintenance	Heating "Boiler "locked out".	02	2015	546.36	117326	15/05/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ground Floor. Cooks WC. Broke	02	2015	296.89	117327	15/05/2014	FPIN	BALM & DAVIES LTD
Surcoat RTC L/Sleeve Class 3	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN 116252 & 116760	02	2015	-268.80	117331	14/05/2014	FPIN	ARCO LTD
Surcoat with sleeves - RTC class 3	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN 116379	02	2015	-179.20	117331	14/05/2014	FPIN	ARCO LTD
Workshops Management	3101	Mileage Costs	EXPENSES SEPT 2013	02	2015	25.20	117335	20/05/2014	FPIN	EXPENSES
Workshops Management	3101	Mileage Costs	EXPENSES OCT 2013	02	2015	40.95	117336	20/05/2014	FPIN	EXPENSES
Workshops Management	3101	Mileage Costs	EXPENSES NOV 2013	02	2015	60.30	117337	20/05/2014	FPIN	EXPENSES
Workshops Management	3101	Mileage Costs	EXPENSES DEC 2013	02	2015	37.35	117338	20/05/2014	FPIN	EXPENSES
Workshops Management	3101	Mileage Costs	EXPENSES JAN 2014	02	2015	22.95	117339	20/05/2014	FPIN	EXPENSES
Workshops Management	3101	Mileage Costs	EXPENSES FEB 2014	02	2015	30.15	117340	20/05/2014	FPIN	EXPENSES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91024 / WSD 91026	02	2015	43.92	117341	06/05/2014	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91059	02	2015	36.61	117342	07/05/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	02	2015	144.14	117343	01/05/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91070	02	2015	58.82	117344	08/05/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91003	02	2015	187.55	117345	12/05/2014	FPIN	BLUELITE GRAPHICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91111	02	2015	85.00	117346	13/05/2014	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91128	02	2015	30.42	117347	30/04/2014	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91052	02	2015	2361.50	117348	08/05/2014	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91071	02	2015	3.41	117349	08/05/2014	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90992	02	2015	16.28	117350	30/04/2014	FPIN	JAYAR CAR PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90520	02	2015	23.42	117351	10/03/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90520	02	2015	31.50	117352	18/03/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90895	02	2015	235.14	117353	17/04/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91089	02	2015	88.04	117354	09/05/2014	FPIN	JOHN GROSE GROUP LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2015	162.59	117355	12/05/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2015	85.76	117356	13/05/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2015	109.29	117357	19/05/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2015	56.62	117358	21/05/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2015	63.38	117359	20/05/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2015	75.54	117360	16/05/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2015	118.62	117361	15/05/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2015	114.44	117362	09/05/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2015	23.84	117363	09/05/2014	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	02	2015	13.87	117364	19/05/2014	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	02	2015	2.46	117365	13/05/2014	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	02	2015	3.96	117366	14/05/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2015	66.18	117367	12/05/2014	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 117353 / WSD90895	02	2015	-30.00	117368	09/05/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91075	02	2015	12.12	117369	09/05/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91088	02	2015	46.83	117370	09/05/2014	FPIN	JOHN GROSE GROUP LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2015	36.39	117371	13/05/2014	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91044	02	2015	47.20	117372	08/05/2014	FPIN	JOHN DENNIS COACHBUILDERS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2015	39.69	117373	15/05/2014	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90927	02	2015	150.24	117374	08/05/2014	FPIN	JOHN DENNIS COACHBUILDERS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2015	10.50	117375	16/05/2014	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91044	02	2015	326.30	117376	08/05/2014	FPIN	JOHN DENNIS COACHBUILDERS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2015	57.81	117377	19/05/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2015	49.78	117378	20/05/2014	FPIN	DONALD FREESTON
Operations	2401	Laundry	WSD 91149	02	2015	527.48	117379	26/04/2014	FPIN	JOHNSONS APPARELMASTER
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2015	38.72	117380	21/05/2014	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90764	02	2015	19.80	117381	07/05/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91083	02	2015	24.50	117382	09/05/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91083	02	2015	12.50	117383	12/05/2014	FPIN	MORELLI GROUP LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90751 / 90810 / 90913	02	2015	293.85	117384	30/04/2014	FPIN	L H MORGAN & SONS (MARINE) LTD
Property Services	1060	Grounds Maintenance	To supply and install wooden p	02	2015	1845.00	117385	19/05/2014	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1060	Grounds Maintenance	To supply and lay topsoil to e	02	2015	1335.00	117386	19/05/2014	FPIN	C R SWIFT LANDSCAPING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91072	02	2015	8.61	117387	09/05/2014	FPIN	NUMATIC INTERNATIONAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 116125 / WSD90841	02	2015	-48.87	117388	09/05/2014	FPIN	ORWELL TRUCKS LTD
Property Services	1050	Building Maintenance	Rec Room. 1no socket for C To	02	2015	271.90	117389	19/05/2014	FPIN	C S ELECTRICAL ESSEX LTD
ICT	4005	IT Consumables	Rec Room. Network Ports and d	02	2015	407.85	117390	19/05/2014	FPIN	C S ELECTRICAL ESSEX LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91081	02	2015	42.50	117391	14/05/2014	FPIN	D PITTOCK ENGINEERING LTD
Property Services	1499	Furniture and Fittings	CREDIT NOV-MAR14 - SUPPLIER IN	02	2015	-1250.00	117392	21/05/2014	FPIN	RIVENHALL HOTEL - DIRECT DEBIT ONLY
Property Services	1499	Furniture and Fittings	OCT 13 - SUPPLIER IN LIQUIDATI	02	2015	-208.33	117393	21/05/2014	FPIN	RIVENHALL HOTEL - DIRECT DEBIT ONLY
Property Services	0190	Casual and Temporary Staff	Temporary Satff	02	2015	1178.00	117394	16/05/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
ICT	2510	IT Comms	Freight Misc	02	2015	11.00	117395	16/05/2014	FPIN	DATANET
ICT	2510	IT Comms	2AR3 Tertiary bearer alerter,	02	2015	3800.00	117395	16/05/2014	FPIN	DATANET
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90970	02	2015	101.03	117396	29/04/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91079	02	2015	66.14	117397	09/05/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91087	02	2015	15.22	117398	09/05/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91087	02	2015	30.32	117399	09/05/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91100	02	2015	125.08	117400	12/05/2014	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	2303	Clothing & Footwear	WSD 91080	02	2015	42.80	117401	09/05/2014	FPIN	SIBBONS LTD
Workshop Engineering	2070	Tools & Light Equipment	WSA 91056	02	2015	12.00	117402	12/05/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91056	02	2015	63.95	117402	12/05/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Property Services	1050	Building Maintenance	Passenger Lift. Panel making	02	2015	138.00	117403	13/05/2014	FPIN	JACKSON LIFT SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90819	02	2015	14.90	117404	05/05/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Property Services	1050	Building Maintenance	Materials following service at	02	2015	87.96	117405	15/05/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler: To adjust boiler to su	02	2015	35.31	117406	15/05/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Shower unit: To remedy defect	02	2015	136.21	117407	15/05/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Kitchen.To remedy running hot	02	2015	142.96	117408	15/05/2014	FPIN	BALM & DAVIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91062	02	2015	384.63	117409	09/05/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91077	02	2015	504.05	117410	12/05/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91078	02	2015	19.55	117411	12/05/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91109	02	2015	148.79	117412	13/05/2014	FPIN	TRUCKEAST LTD
Training	0715	Training Development & Support	2800 X 2070 X 15/18mm B Grade	02	2015	4760.00	117413	08/05/2014	FPIN	DECORPANEL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91105	02	2015	10.25	117414	13/05/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91077	02	2015	55.90	117415	13/05/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91110	02	2015	164.33	117416	13/05/2014	FPIN	TRUCKEAST LTD
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	02	2015	10.50	117417	12/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Washing Powder Non- biological	02	2015	12.16	117417	12/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Oven & Grill Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Oven & Grill Cleaner 500ml	02	2015	22.72	117417	12/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750Ml 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750Ml	02	2015	1.72	117417	12/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Milton Sterilising Fluid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Milton Sterilising Fluid 5L	02	2015	10.15	117417	12/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91058	02	2015	165.00	117418	02/05/2014	FPIN	THE WINDSCREEN COMPANY
Purchasing & Supply	1310	Cleaning products	WSD 91132	02	2015	146.65	117419	25/04/2014	FPIN	WIPE IT
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	02	2015	6.45	117420	12/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	02	2015	2.82	117420	12/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Green Cream Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Green Cream Cleaner 500ml	02	2015	1.42	117420	12/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	02	2015	0.98	117420	12/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5L	02	2015	2.86	117420	12/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Handle Aluminium Mop Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Handle Aluminium Mop Yellow	02	2015	4.50	117420	12/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	02	2015	15.96	117420	12/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	02	2015	6.12	117420	12/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	02	2015	15.54	117420	12/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dusters Yellow 50Cm X 40 Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Dusters Yellow 50Cm X 40 Cm	02	2015	4.40	117420	12/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	02	2015	8.04	117420	12/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	02	2015	2.16	117420	12/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150mm Pk10	02	2015	3.39	117420	12/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150mm Pk10	02	2015	3.39	117420	12/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90803/90864/90916/90962	02	2015	600.00	117421	30/04/2014	FPIN	W J SERVICES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	02	2015	3.50	117422	12/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	02	2015	89.18	117422	12/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	02	2015	165.66	117422	12/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	02	2015	2.60	117422	12/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Filled Stl Wool Pads Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Filled Stl Wool Pads Pk10	02	2015	6.04	117422	12/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Roll 8538 Scott 320	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Roll 8538 Scott 320	02	2015	20.06	117422	12/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750Ml 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750Ml	02	2015	5.16	117422	12/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000Ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000Ml	02	2015	52.94	117422	12/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	02	2015	0.76	117422	12/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	02	2015	1.19	117422	12/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	02	2015	68.40	117422	12/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0962	Employee Subscriptions	CIPD Membership	02	2015	306.00	117423	19/05/2014	FPIN	CIPD ENTERPRISES LTD
Catering	0190	Casual and Temporary Staff	Temporary Satff	02	2015	297.23	117424	14/05/2014	FPIN	ADECCO UK LTD
ICT	2510	IT Comms	EISEC RENTAL CHARGES 31/05/14	02	2015	583.33	117425	15/05/2014	FPIN	BT GLOBAL SERVICES
Technical Services	2032	Operational Equip-Initial Purchase	TH/3-Y Hi Vis Yellow multi rol	02	2015	418.40	117426	14/05/2014	FPIN	FUTURE SAFETY LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	02	2015	10.00	117426	14/05/2014	FPIN	FUTURE SAFETY LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	TH/OPTII Optime II helmet moun	02	2015	113.60	117426	14/05/2014	FPIN	FUTURE SAFETY LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE Managed Servi	02	2015	47029.84	117427	19/05/2014	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE New Recruits	02	2015	3520.81	117428	19/05/2014	FPIN	BALLYCLARE LIMITED

Training	4111	Subsistence Allowances	WITHAM MESSCLUB	02	2015	153.61	117429	15/05/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	0702	Training Course Fees	LABOUR 8 DAYS FI LEVEL 1	02	2015	2200.00	117430	19/05/2014	FPIN	K P EYRE
Operations	4110	Travelling Expenses	MILEAGE FI LEVEL 1	02	2015	447.20	117430	19/05/2014	FPIN	K P EYRE
Operations	4110	Travelling Expenses	MILEAGE FI LEVEL 1	02	2015	279.50	117431	19/05/2014	FPIN	K P EYRE
Training	0702	Training Course Fees	5 DAYS SET UP COST	02	2015	1100.00	117431	19/05/2014	FPIN	K P EYRE
Training	0702	Training Course Fees	ADDITIONAL HRS FI LEVEL 1	02	2015	440.00	117431	19/05/2014	FPIN	K P EYRE
Training	0702	Training Course Fees	EXPENSES	02	2015	180.18	117431	19/05/2014	FPIN	EXPENSES
Training	0702	Training Course Fees	LABOUR FI LEVEL 1	02	2015	2007.50	117432	19/05/2014	FPIN	K P EYRE
Operations	4110	Travelling Expenses	MILEAGE FI LEVEL 1	02	2015	214.50	117432	19/05/2014	FPIN	K P EYRE
Training	0702	Training Course Fees	LABOUR 9 DAYS FI LEVEL 1	02	2015	2475.00	117433	19/05/2014	FPIN	K P EYRE
Operations	4110	Travelling Expenses	MILEAGE FI LEVEL 1	02	2015	503.10	117433	19/05/2014	FPIN	K P EYRE
Training	0702	Training Course Fees	FI ADDITIONAL HRS/EXPENSES	02	2015	619.74	117434	19/05/2014	FPIN	EXPENSES
Training	0702	Training Course Fees	LABOUR 9 DAYS FI LEVEL 1	02	2015	2475.00	117435	19/05/2014	FPIN	K P EYRE
Operations	4110	Travelling Expenses	MILEAGE FI LEVEL 1	02	2015	503.10	117435	19/05/2014	FPIN	K P EYRE
Training	0702	Training Course Fees	FI ADDITIONAL HRS/EXPENSES	02	2015	619.74	117436	19/05/2014	FPIN	EXPENSES
Training	4111	Subsistence Allowances	Hire of Sat Nav	02	2015	63.00	117437	19/05/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Training	4111	Subsistence Allowances	Hire of Dodge Grand Caravan fr	02	2015	320.02	117437	19/05/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
ICT	2510	IT Comms	CHARGES FOR ESSEX FIRE2 SIM	02	2015	338.15	117438	30/04/2014	FPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Comms	CHARGES FOR ESSEX FIRE1 SIM	02	2015	163.63	117438	30/04/2014	FPIN	7E COMMUNICATIONS LTD
Essex Civil Prot ECC	B141	Emergency Planning - Crisis Support team Essex	Delivery between 1600-1630hrs	02	2015	20.00	117439	21/05/2014	FPIN	JERSEY JOE'S
Essex Civil Prot ECC	B141	Emergency Planning - Crisis Support team Essex	Sandwich and Finger Buffet for	02	2015	105.00	117439	21/05/2014	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	BUFFET FOR 10 PEOPLE 8/5/14	02	2015	50.00	117440	08/05/2014	FPIN	JERSEY JOE'S
Catering	2017	Canteen Equipment	Investigate sticking oven temp	02	2015	99.00	117441	13/05/2014	FPIN	CATERCARE CATERING EQUIPMENT LTD
Technical Services	2032	Operational Equip-Initial Purchase	Airmat Valise. As per the samp	02	2015	10703.00	117444	15/05/2014	FPIN	FIRST PRODUCTS LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	CARRIAGE	02	2015	78.00	117444	15/05/2014	FPIN	FIRST PRODUCTS LIMITED
Property Services	1499	Furniture and Fittings	To re-upholster Adapt 660 chai	02	2015	55.00	117445	14/04/2014	FPIN	ONLINE ERGONOMICS
Finance & Pay	2903	Consultancy Fees	Payslips,PDFS & Postage - May	02	2015	584.40	117447	21/05/2014	FPIN	PROLOG PRINT MEDIA LTD
Technical Services	2030	Operational Equipment Support	Freestyle Safety Boot - State	02	2015	50.00	117449	21/05/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freestyle Safety Boot - State	02	2015	50.00	117449	21/05/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	CARRIAGE	02	2015	7.50	117449	21/05/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1060	Grounds Maintenance	Stansted Fire Station	02	2015	54.10	117450	14/05/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Great Dunmow Fire Station	02	2015	158.14	117450	14/05/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Manningtree Fire Station	02	2015	17.36	117450	14/05/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wivenhoe Fire Station	02	2015	36.81	117450	14/05/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Witham Fire Station	02	2015	27.09	117450	14/05/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Urban Search & Rescue	02	2015	324.62	117450	14/05/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Brightlingsea Fire Station	02	2015	66.85	117450	14/05/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Coggeshall Fire Station	02	2015	81.68	117450	14/05/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tillingham Fire Station	02	2015	30.70	117450	14/05/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Hawkwell Fire Station	02	2015	34.73	117450	14/05/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Canvey Island Fire Station	02	2015	81.68	117450	14/05/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Ingatstone Fire Station	02	2015	22.50	117450	14/05/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wickford Fire Station	02	2015	74.52	117450	14/05/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Braintree Fire Station	02	2015	25.11	117450	14/05/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Old Harlow Fire Station	02	2015	9.20	117450	14/05/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Thaxted Fire Station	02	2015	81.68	117450	14/05/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tollesbury Fire Station	02	2015	17.36	117450	14/05/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Halstead Fire Station	02	2015	42.09	117450	14/05/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Saffron Walden Fire Station	02	2015	18.40	117450	14/05/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Epping Fire Station	02	2015	42.92	117450	14/05/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Weeley Fire Station	02	2015	50.07	117450	14/05/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tiptree Fire Station	02	2015	18.40	117450	14/05/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Burnham on Crouch Fire Station	02	2015	41.36	117450	14/05/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Frinton Fire Station	02	2015	34.73	117450	14/05/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	West Mersea Fire Station	02	2015	36.81	117450	14/05/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Shoeburyness Fire Station	02	2015	21.46	117450	14/05/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Maldon Fire Station	02	2015	95.46	117450	14/05/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Rochford Fire Station	02	2015	40.84	117450	14/05/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Corringham Fire Station	02	2015	58.20	117450	14/05/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Billericay Fire Station	02	2015	83.76	117450	14/05/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Ongar Fire Station	02	2015	34.73	117450	14/05/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Sible Hedingham Fire Station	02	2015	28.61	117450	14/05/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Newport Fire Station	02	2015	31.67	117450	14/05/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Leaden Roding Fire Station	02	2015	34.73	117450	14/05/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wethersfield Fire Station	02	2015	107.16	117450	14/05/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	To provide grounds maintenance	02	2015	259.52	117451	14/05/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1050	Building Maintenance	Appliance bay: Remove two pane	02	2015	667.54	117453	12/05/2014	FPIN	NORMAN DAVID MAINTENANCE
Emergency Planning & Civil Protection	4009	Operational Support Costs	BTW251RFE - 18v Impact wrench	02	2015	340.00	117455	13/05/2014	FPIN	VIMPEX LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	22-000550 Biel Tool	02	2015	150.00	117455	13/05/2014	FPIN	VIMPEX LTD
Property Services	4003	Postage & Direct Mailing	May 2014	02	2015	9.87	117456	19/05/2014	FPIN	ROYAL MAIL GROUP PLC
Property Services	1330	Building Cleaning	Orsett Fire Station	02	2015	1939.35	117457	20/05/2014	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Canvey Island Fire Station	02	2015	207.04	117457	20/05/2014	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Basildon Fire Station	02	2015	1145.20	117457	20/05/2014	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Incident Command Training, Lai	02	2015	388.20	117457	20/05/2014	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Brentwood Fire Station	02	2015	776.40	117457	20/05/2014	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Corringham Community Safety Ce	02	2015	103.52	117457	20/05/2014	FPIN	PINNACLE ESSEX

Property Services	1330	Building Cleaning	Grays Fire Station	02	2015	1682.21	117457	20/05/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Brentwood Fire Station	02	2015	50.61	117458	20/05/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Loughton Fire Station	02	2015	53.14	117458	20/05/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Clacton Fire Station	02	2015	53.14	117458	20/05/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grays Fire Station	02	2015	126.23	117458	20/05/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Harlow Central Fire Station	02	2015	87.82	117458	20/05/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Dovercourt Fire Station	02	2015	198.88	117458	20/05/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Southend Fire Station	02	2015	59.81	117458	20/05/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Basildon Fire Station	02	2015	79.24	117458	20/05/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Waltham Abbey Fire Station	02	2015	53.14	117458	20/05/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Leigh Fire Station	02	2015	50.61	117458	20/05/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Orsett Fire Station	02	2015	229.97	117458	20/05/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Colchester Fire Station	02	2015	50.61	117458	20/05/2014	FPIN	PINNACLE ESSEX
Property Services	1050	Building Maintenance	Front Entrance Door. Repair e	02	2015	81.31	117459	19/05/2014	FPIN	NORMAN DAVID MAINTENANCE
Catering	0190	Casual and Temporary Staff	Temporary Satff	02	2015	46.96	117461	21/05/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Satff	02	2015	82.18	117461	21/05/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Satff	02	2015	223.00	117461	21/05/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Satff	02	2015	93.92	117461	21/05/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Satff	02	2015	93.92	117461	21/05/2014	FPIN	KILOFORCE LTD T/A GBN
Property Services	1050	Building Maintenance	Plant House. Install section	02	2015	804.00	117462	12/05/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	SF06: To replace hinge on wind	02	2015	161.56	117463	12/05/2014	FPIN	NORMAN DAVID MAINTENANCE
Catering	0190	Casual and Temporary Staff	Temporary Satff	02	2015	191.20	117464	13/05/2014	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Property Services	1050	Building Maintenance	1st floor Rec Room. Following	02	2015	137.83	117465	19/05/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	1st floor Rec Room. Following	02	2015	238.48	117466	18/05/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	SF04: To create inspection hat	02	2015	102.44	117467	16/05/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Upstairs toilet door does not	02	2015	67.08	117468	16/05/2014	FPIN	NORMAN DAVID MAINTENANCE
Catering	4130	Hospitality & Entertaining	KP - CATERING	02	2015	44.00	117469	09/05/2014	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	STC - CATERING	02	2015	17.46	117470	16/05/2014	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP - CATERING	02	2015	36.89	117471	16/05/2014	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP - CATERING	02	2015	86.30	117472	11/04/2014	FPIN	TYNDALLS BAKERY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	AP7721 - APC AP7721 Automatic	02	2015	348.00	117474	12/05/2014	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	AP7723 - AUTOMATIC TRANSFER SW	02	2015	744.00	117474	12/05/2014	FPIN	SILICON ALLEY
Water Services	2087	Water Services	Hydrant Indicator Numerals.	02	2015	42.00	117475	13/05/2014	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	02	2015	28.00	117475	13/05/2014	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	02	2015	42.00	117475	13/05/2014	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Thermoplastic Yellow road H ma	02	2015	470.00	117475	13/05/2014	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	02	2015	42.00	117475	13/05/2014	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	02	2015	42.00	117475	13/05/2014	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	40241 - Hydrant Mounting Plate	02	2015	280.00	117475	13/05/2014	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	02	2015	42.00	117475	13/05/2014	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	02	2015	42.00	117475	13/05/2014	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	DELIVERY	02	2015	10.00	117475	13/05/2014	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	02	2015	42.00	117475	13/05/2014	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	02	2015	42.00	117475	13/05/2014	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	02	2015	42.00	117475	13/05/2014	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	02	2015	42.00	117475	13/05/2014	FPIN	PLATE & LOCATE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91068	02	2015	0.74	117476	15/05/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91068	02	2015	16.36	117477	15/05/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91097	02	2015	220.92	117478	12/05/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91108	02	2015	32.64	117479	13/05/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91137	02	2015	27.00	117480	15/05/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91032	02	2015	664.00	117481	06/05/2014	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91140	02	2015	260.00	117482	15/05/2014	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91124	02	2015	7.48	117483	14/05/2014	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91116	02	2015	562.26	117484	15/05/2014	FPIN	COOPER COLCHESTER
Workshops Management	3320	Purchase of Machinery & Plant	WSD 90921	02	2015	325.00	117485	15/05/2014	FPIN	DURNBURY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90991	02	2015	61.02	117486	30/04/2014	FPIN	GRAMIC SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91051	02	2015	325.46	117487	09/05/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91086	02	2015	139.00	117488	13/05/2014	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91121	02	2015	25.00	117489	15/05/2014	FPIN	KEYS IS US
Purchases	B207	Stocks & WIP (Fleet Stores)	91092	02	2015	543.57	117490	17/05/2014	FPIN	LARGO PLANT SERVICES LIMITED
Community Safety	4019	Community Safety	EXPENSES APRIL/MAY 2014	02	2015	76.50	117491	19/05/2014	FPIN	EXPENSES
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	02	2015	2159.40	117492	15/05/2014	FPIN	HALL FUELS
Property Services	1050	Building Maintenance	Yard. To carry out quoted wor	02	2015	750.00	117493	19/05/2014	FPIN	D&P SCAFFOLDING & SAFETY NETTING LTD
Catering	2017	Canteen Equipment	Investigate Williams Freezer	02	2015	105.00	117494	15/05/2014	FPIN	ADCOCK REFRIGERATION & AIR CONDITIONING LTD
Property Services	1060	Grounds Maintenance	To supply planting for shrub b	02	2015	231.00	117495	19/05/2014	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1040	Planned Works	To empty sewage tank and trap	02	2015	560.00	117496	16/05/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Service vist for sewage tank	02	2015	175.00	117496	16/05/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty 2no sewage tanks all	02	2015	1080.00	117497	16/05/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Service of 2no sewage plants	02	2015	230.00	117497	16/05/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Training	0702	Training Course Fees	EMS57: 8 Day ROSPA EFAD 6th M	02	2015	2205.00	117498	15/05/2014	FPIN	EMSTAR LLP
Training	4111	Subsistence Allowances	Volunteers Training Course Ca	02	2015	75.00	117499	10/05/2014	FPIN	JERSEY JOE'S
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91130	02	2015	155.90	117500	14/05/2014	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91115	02	2015	69.57	117501	13/05/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91112	02	2015	16.68	117502	13/05/2014	FPIN	MOTOR PARTS DIRECT
Technical Services	2085	Breathing Apparatus	BP42 Screw, Reducer Block 3352	02	2015	2.90	117503	16/05/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	FM15S Inner Mask Silicon R5283	02	2015	44.48	117504	16/05/2014	FPIN	DRAEGER SAFETY UK LTD

Workshop Engineering	2070	Tools & Light Equipment	WSD 91129	02	2015	2.66	117505	14/05/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91129	02	2015	1.29	117505	14/05/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91146	02	2015	187.62	117506	15/05/2014	FPIN	MOTOR PARTS DIRECT
Tool Box.	B205	Stocks & WIP (Purchasing & Supply Stores)	Tool Box.	02	2015	65.88	117507	14/05/2014	FPIN	BUCK & HICKMAN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91142	02	2015	11.50	117508	15/05/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91142	02	2015	29.52	117509	15/05/2014	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	WSA 91142	02	2015	162.12	117509	15/05/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91098	02	2015	83.88	117510	12/05/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Community Safety	4019	Community Safety	Polo Shirt Navy with Crest, X	02	2015	47.75	117511	21/05/2014	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Polo Shirt Navy Crest XI	02	2015	143.25	117511	21/05/2014	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Fleece - Thor 111 dark navy, X	02	2015	67.10	117511	21/05/2014	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	High Vis Waistcoat Yellow Sma	02	2015	15.10	117511	21/05/2014	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Polo Shirt Navy Crest Sm	02	2015	95.50	117511	21/05/2014	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Polo Shirt Navy Crest Xxl	02	2015	95.50	117511	21/05/2014	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Fleece -Thor III dark navy xxl	02	2015	134.20	117511	21/05/2014	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	High Vis Waistcoat Yellow XXL	02	2015	30.20	117511	21/05/2014	FPIN	BALLANTYNE EDWARDS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91123	02	2015	254.58	117512	13/05/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91065	02	2015	16.06	117513	09/05/2014	FPIN	T N T UK LTD
Property Services	1050	Building Maintenance	Front Bay Doors. Supply and f	02	2015	610.00	117514	20/05/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Replace baulk head traffic lig	02	2015	790.00	117514	20/05/2014	FPIN	HS DOOR SYSTEMS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91109	02	2015	49.09	117515	14/05/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91122	02	2015	22.81	117516	14/05/2014	FPIN	TRUCKEAST LTD
Property Services	1050	Building Maintenance	Front bay door. Spring sheare	02	2015	217.80	117517	20/05/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Supply and install pair of sec	02	2015	820.00	117517	20/05/2014	FPIN	HS DOOR SYSTEMS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91110	02	2015	41.09	117518	14/05/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91133	02	2015	101.38	117519	15/05/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91109	02	2015	218.67	117520	15/05/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91153	02	2015	17.20	117521	15/05/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91155	02	2015	148.79	117522	16/05/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91122	02	2015	98.11	117523	16/05/2014	FPIN	TRUCKEAST LTD
Cleaning Cloth:Rags White 7Lb	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaning Cloth:Rags White 7Lb	02	2015	196.50	117524	19/05/2014	FPIN	S G SHIELDS (BENFLEET) LTD
Toner, Magenta for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Magenta 3530 MFP CE253A	02	2015	231.38	117525	13/05/2014	FPIN	XMA LIMITED
Toner, Cyan for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, 3530MFP CE251A	02	2015	231.38	117525	13/05/2014	FPIN	XMA LIMITED
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Yllw MPF 575 CE402A	02	2015	398.34	117525	13/05/2014	FPIN	XMA LIMITED
Toner, black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner black 3530MFP CE250X	02	2015	172.52	117525	13/05/2014	FPIN	XMA LIMITED
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan MFP 575 CE401A	02	2015	398.34	117525	13/05/2014	FPIN	XMA LIMITED
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk - MFP 575 CE400X	02	2015	372.72	117525	13/05/2014	FPIN	XMA LIMITED
Toner Black for Laserjet Pro 400	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk Laserjet 400 CF280X	02	2015	92.52	117526	13/05/2014	FPIN	XMA LIMITED
Workshops Management	3050	Leasing Charges	Y3 Car	02	2015	5098.53	117530	16/05/2014	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Y3 Car (	02	2015	6151.67	117530	16/05/2014	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Y2 Car (C	02	2015	5525.67	117530	16/05/2014	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Y4 Car (Contract	02	2015	5779.76	117530	16/05/2014	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Y4 Car (C	02	2015	4692.33	117530	16/05/2014	FPIN	LEX AUTOLEASE LTD
Property Services	2903	Consultancy Fees	1314/344 Hutton Site Disposal.	02	2015	770.00	117533	21/05/2014	FPIN	LAMBERT SMITH HAMPTON
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan MFP 575 CE401A	02	2015	265.56	117534	19/05/2014	FPIN	XMA LIMITED
Toner Black for Laserjet Pro 400	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk Laserjet 400 CF280X	02	2015	92.52	117534	19/05/2014	FPIN	XMA LIMITED
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Yllw MPF 575 CE402A	02	2015	265.56	117534	19/05/2014	FPIN	XMA LIMITED
Toner, black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner black 3530MFP CE250X	02	2015	93.34	117534	19/05/2014	FPIN	XMA LIMITED
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Mag MPF 575 CE403A	02	2015	398.34	117534	19/05/2014	FPIN	XMA LIMITED
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk - MFP 575 CE400X	02	2015	372.72	117535	19/05/2014	FPIN	XMA LIMITED
Toner, Magenta for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Magenta 3530 MFP CE253A	02	2015	104.56	117535	19/05/2014	FPIN	XMA LIMITED
Toner, Cyan for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, 3530MFP CE251A	02	2015	115.69	117535	19/05/2014	FPIN	XMA LIMITED
Toner, Cyan for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, 3530MFP CE251A	02	2015	231.38	117536	05/03/2014	FPIN	XMA LIMITED
ICT	4005	IT Consumables	LP07172 Lamp 28w G9 halogen	02	2015	4.20	117544	15/05/2014	FPIN	CPC
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	02	2015	309.26	117546	22/05/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2	02	2015	883.52	117546	22/05/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mileage	02	2015	60.30	117547	22/05/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees for Surveyor	02	2015	485.93	117547	22/05/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2	02	2015	1113.40	117548	22/05/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Intruder Alarm. Out of Hours a	02	2015	190.67	117549	22/05/2014	FPIN	BLAKE CONTRACTORS LTD
Purchasing & Supply	4001	Stationery	9420084 Blue Spring Pocket Fil	02	2015	5.55	117551	15/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Community Safety	4019	Community Safety	Banner A4 Clip File 3Mm Black	02	2015	72.60	117551	15/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Community Safety	4019	Community Safety	0230156 A4 Zip Wallets	02	2015	27.09	117551	15/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Community Safety	4019	Community Safety	Banner A4 Clip File 3Mm Black	02	2015	14.52	117551	15/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	7902221 - Stirflow 3 Speed Ped	02	2015	98.35	117552	15/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	7902198 - Stirflow 3 Speed Des	02	2015	71.85	117552	15/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Gloves Rigger	B205	Stocks & WIP (Purchasing & Supply Stores)	Gloves Rigger Pk 12	02	2015	287.60	117553	16/05/2014	FPIN	ARCO LTD
Safety Glasses - Casualty	B205	Stocks & WIP (Purchasing & Supply Stores)	Uvex Astrospec	02	2015	80.60	117553	16/05/2014	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	Size 9 - 6J8209 Trojan J82 Non	02	2015	32.00	117553	16/05/2014	FPIN	ARCO LTD
Technical Services	2085	Breathing Apparatus	FM22 Sliding Ring R52184	02	2015	28.40	117554	20/05/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Oetiker Clamp - R52185	02	2015	100.50	117554	20/05/2014	FPIN	DRAEGER SAFETY UK LTD
Workshops Management	3201	Diesel	Diesel, ultra low sulphur	02	2015	2067.28	117555	20/05/2014	FPIN	HALL FUELS
ICT	4005	IT Consumables	HP Ethernet 10Gb 2-port 530T A	02	2015	2208.00	117557	25/04/2014	FPIN	SILICON ALLEY
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Satff	02	2015	399.60	117560	16/05/2014	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Satff	02	2015	297.00	117561	16/05/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Satff	02	2015	514.30	117562	16/05/2014	FPIN	REED SPECIALIST

Human Resources	0190	Casual and Temporary Staff	Temporary Satff	02	2015	514.30	117562	16/05/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Satff	02	2015	-514.30	117562	16/05/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Satff	02	2015	379.25	117563	16/05/2014	FPIN	REED SPECIALIST
Training	4111	Subsistence Allowances	Food & Accommodation	02	2015	180.00	117564	19/05/2014	FPIN	THE OUTREACH ORGANISATION LTD
Training	0702	Training Course Fees	Water Rescue Technician Instru	02	2015	925.00	117564	19/05/2014	FPIN	THE OUTREACH ORGANISATION LTD
Catering	0190	Casual and Temporary Staff	Temporary Satff	02	2015	239.00	117565	20/05/2014	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
ICT	2040	IT Support & Maintenance	Renewal of 12 month subscrip	02	2015	-6375.00	117566	28/04/2014	FPIN	SURECLOUD LIMITED
ICT	2040	IT Support & Maintenance	Renewal of 12 month subscrip	02	2015	6375.00	117566	28/04/2014	FPIN	SURECLOUD LIMITED
ICT	B217	Payments in Advance	Renewal of 12 month subscrip	02	2015	6375.00	117566	28/04/2014	FPIN	SURECLOUD LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	98460	02	2015	1621.93	117567	30/04/2014	FPIN	ATS EUROMASTER LIMITED
Purchasing & Supply	4001	Stationery	NO ORDER NUMBER QUOTED	02	2015	26.10	117568	14/05/2014	FPIN	BANNER BUSINESS SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91073	02	2015	77.90	117569	14/05/2014	FPIN	BLUELITE GRAPHICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91064	02	2015	202.11	117570	15/05/2014	FPIN	BLUELITE GRAPHICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91164	02	2015	56.00	117571	19/05/2014	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91066	02	2015	135.95	117572	15/05/2014	FPIN	GUYSON INTERNATIONAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91172	02	2015	8.78	117573	20/05/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91179	02	2015	15.00	117574	20/05/2014	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	2303	Clothing & Footwear	WSA 91178	02	2015	99.80	117575	20/05/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91178	02	2015	11.57	117575	20/05/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91166	02	2015	4.67	117576	19/05/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 91042	02	2015	12.95	117577	15/05/2014	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 81031	02	2015	3.50	117578	15/05/2014	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91106	02	2015	89.86	117579	13/05/2014	FPIN	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 91106	02	2015	8.70	117579	13/05/2014	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91001	02	2015	56.48	117580	13/05/2014	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	91134 / 91127	02	2015	115.57	117581	14/05/2014	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90487	02	2015	191.00	117582	05/03/2014	FPIN	THE WOLF SAFETY LAMP CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90976	02	2015	293.50	117583	30/04/2014	FPIN	THE WOLF SAFETY LAMP CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91144	02	2015	17.50	117584	19/05/2014	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91143	02	2015	34.92	117585	19/05/2014	FPIN	WRIGHTPART LTD
Catering	0190	Casual and Temporary Staff	Temporary Satff	02	2015	61.20	117586	20/05/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Property Services	1050	Building Maintenance	Sub officers Room. Broken win	02	2015	105.00	117587	28/02/2014	FPIN	EURO WINDOWS LTD
Not Analysed	B117	Asset Improvements	1314/343 Solar Panel Installat	02	2015	369.00	117588	20/05/2014	FPIN	SMART PLATFORM RENTAL LTD
ICT	4005	IT Consumables	Z000200 LMR top case	02	2015	79.17	117589	23/05/2014	FPIN	PRS COMMUNICATIONS LTD
ICT	4005	IT Consumables	9644017G00A Volume Knob	02	2015	10.20	117589	23/05/2014	FPIN	PRS COMMUNICATIONS LTD
ICT	4005	IT Consumables	B000480 Antenna connector	02	2015	50.65	117589	23/05/2014	FPIN	PRS COMMUNICATIONS LTD
ICT	4005	IT Consumables	F00001 LCD Screen	02	2015	200.60	117589	23/05/2014	FPIN	PRS COMMUNICATIONS LTD
ICT	4005	IT Consumables	Freight Misc	02	2015	8.33	117589	23/05/2014	FPIN	PRS COMMUNICATIONS LTD
Operations	0190	Casual and Temporary Staff	Temporary Satff	02	2015	538.35	117594	16/05/2014	FPIN	REED SPECIALIST
Finance & Pay	0190	Casual and Temporary Staff	Temporary Satff	02	2015	631.22	117595	16/05/2014	FPIN	REED SPECIALIST
Property Services	1050	Building Maintenance	WC. Blocked (closest to entra	02	2015	88.00	117626	22/05/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Exterior Drain. Blocked. Outs	02	2015	88.00	117626	22/05/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Ground floor. WC by watch roo	02	2015	88.00	117626	22/05/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	WC. Blocked. Reported	02	2015	110.00	117626	22/05/2014	FPIN	ARVON DRAIN CLEARING
Technical Services	2085	Breathing Apparatus	Battery metal jacket 9V/PP3 Li	02	2015	420.00	117627	20/05/2014	FPIN	GBS BATTERIES
Purchasing & Supply	2303	Clothing & Footwear	MUST training shoe UK size 10	02	2015	25.50	117628	21/05/2014	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	CARRIAGE	02	2015	5.00	117628	21/05/2014	FPIN	HI-TEC SPORTS UK LTD
Corporate Comms	4008	Media Expenses	Parade News 62	02	2015	100.00	117629	15/05/2014	FPIN	DESIGN MATTERS
Property Services	1499	Furniture and Fittings	To supply Canvaro height adjus	02	2015	694.40	117630	23/05/2014	FPIN	DAY 2 INTERIORS LTD
Strategic Management Board	2902	Legal Expenses	PUBLIC LAW WRITTEN ADVICE	02	2015	6125.00	117631	14/05/2014	FPIN	JOHN CAVANAGH QC
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Satff	02	2015	485.10	117632	27/05/2014	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Satff	02	2015	438.43	117633	27/05/2014	FPIN	SUCCESS RECRUIT LIMITED
Catering	0190	Casual and Temporary Staff	Temporary Satff	02	2015	115.60	117634	20/05/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Satff	02	2015	217.60	117634	20/05/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Satff	02	2015	74.80	117634	20/05/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Satff	02	2015	64.13	117634	20/05/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Satff	02	2015	367.20	117634	20/05/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Satff	02	2015	123.20	117634	20/05/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Satff	02	2015	585.20	117634	20/05/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Satff	02	2015	95.20	117634	20/05/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Satff	02	2015	548.63	117634	20/05/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Vegetable Soup In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Vegetable Soup In A Cup Pk 200	02	2015	54.39	117654	20/05/2014	FPIN	DRINKMASTER LTD
Coffee White In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White In A Cup Pk 20	02	2015	48.39	117654	20/05/2014	FPIN	DRINKMASTER LTD
Tea White In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea White In A Cup Pk 200	02	2015	96.80	117654	20/05/2014	FPIN	DRINKMASTER LTD
Coffee White In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White In A Cup Pk 20	02	2015	48.39	117654	20/05/2014	FPIN	DRINKMASTER LTD
Chocolate Drink In Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Chocolate Drink In Cup Pk 200	02	2015	54.39	117654	20/05/2014	FPIN	DRINKMASTER LTD
Chicken Soup In A Cup Pk 25	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Soup In A Cup Pk 25	02	2015	54.39	117654	20/05/2014	FPIN	DRINKMASTER LTD
Property Services	2903	Consultancy Fees	Fees relating to legal costs i	02	2015	500.00	117656	28/02/2014	FPIN	STANLEY TEE LLP TRADING AS TEES LAW
Property Services	1050	Building Maintenance	Transport Office. Alter light	02	2015	189.71	117657	23/05/2014	FPIN	C S ELECTRICAL ESSEX LTD
ICT	4005	IT Consumables	First Floor Rec Room. Network	02	2015	426.94	117659	23/05/2014	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	First Floor Rec Room. Single	02	2015	246.80	117660	23/05/2014	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1030	Int Decs/Alts & Improvements	Install 3no sockets to Female	02	2015	613.80	117661	23/05/2014	FPIN	C S ELECTRICAL ESSEX LTD
Catering	2017	Canteen Equipment	Investigate Miele Professional	02	2015	110.00	117663	23/05/2014	FPIN	GW COMMERCIAL EQUIPMENT
Catering	2017	Canteen Equipment	Drain Pump for Miele Professio	02	2015	102.27	117663	23/05/2014	FPIN	GW COMMERCIAL EQUIPMENT
Catering	2017	Canteen Equipment	Labour to fit Drain Pump	02	2015	60.00	117663	23/05/2014	FPIN	GW COMMERCIAL EQUIPMENT
WATES CONSTRUCTION	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	02	2015	1198.08	117664	27/05/2014	FPIN	WATER DIRECT MANAGEMENT LIMITED

Water Still Bottle 0.5L 91X24	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	02	2015	1198.08	117664	27/05/2014	FPIN	WATER DIRECT MANAGEMENT LIMITED
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2015	302.94	117666	21/05/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2015	224.40	117668	21/05/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2015	252.45	117669	21/05/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Line Bag	B205	Stocks & WIP (Purchasing & Supply Stores)	Line Bag	02	2015	220.00	117670	22/05/2014	FPIN	ODD BAGS
Line Bag	B205	Stocks & WIP (Purchasing & Supply Stores)	Line Bag	02	2015	308.00	117671	22/05/2014	FPIN	ODD BAGS
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2015	201.96	117672	21/05/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Breathing Apperatus Bag Blue	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag B.A. Small equipment	02	2015	300.00	117673	11/05/2014	FPIN	ODD BAGS
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2015	44.88	117674	21/05/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2015	89.76	117675	21/05/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2015	44.88	117676	21/05/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2015	44.88	117677	21/05/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2015	44.88	117678	21/05/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2015	252.45	117679	21/05/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2015	50.49	117680	21/05/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Purchasing & Supply	4001	Stationery	H&S Law Posters	02	2015	233.75	117681	23/05/2014	FPIN	TSO - THE STATIONERY OFFICE LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2015	50.49	117682	21/05/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	02	2015	485.10	117683	19/05/2014	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	02	2015	438.42	117685	19/05/2014	FPIN	SUCCESS RECRUIT LIMITED
ITTP Development	4005	IT Consumables	SSL WEB SERVER CERT- 2 YR	02	2015	0.01	117687	17/05/2014	FPIN	THAWTE INC
Technical Services	2030	Operational Equipment Support	Disinfectant -Chemgene HLD4H C	02	2015	99.27	117688	19/05/2014	FPIN	KAYS MEDICAL LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	02	2015	5362.96	117689	21/05/2014	FPIN	HALL FUELS
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2015	14.00	117690	19/05/2014	FPIN	SPEEDINGS LTD
Bag For E Flare Lamp & Accessy	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag For E Flare Lamp & Accessy	02	2015	160.00	117690	19/05/2014	FPIN	SPEEDINGS LTD
Catering	4130	Hospitality & Entertaining	KP - CATERING	02	2015	51.17	117691	23/05/2014	FPIN	TYNDALLS BAKERY
Technical Services	2030	Operational Equipment Support	Freight Misc	02	2015	15.00	117692	22/05/2014	FPIN	TOTAL PROTECTION (UK) LTD
Technical Services	2030	Operational Equipment Support	2302BCD42FCHE Impact 4 channel	02	2015	225.00	117692	22/05/2014	FPIN	TOTAL PROTECTION (UK) LTD
Property Services	1499	Furniture and Fittings	To collect and store Geargrid	02	2015	100.00	117693	17/05/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1050	Building Maintenance	Guttering, Supply and fit lea	02	2015	48.00	117694	20/05/2014	FPIN	NORMAN DAVID MAINTENANCE
Water Services	2087	Water Services	91431 Karcher Multipurpose vac	02	2015	99.99	117695	12/05/2014	FPIN	SCREWFIX DIRECT LTD
Water Services	2087	Water Services	47295 Cable reel 240v 45m	02	2015	26.65	117695	12/05/2014	FPIN	SCREWFIX DIRECT LTD
Property Services	1499	Furniture and Fittings	To supply and install Corporat	02	2015	682.00	117697	27/05/2014	FPIN	NORTH ESSEX SIGNS LTD
Training	0710	Academic Development	MTLT Programme May 2014	02	2015	9350.00	117698	28/05/2014	FPIN	PREMIER PARTNERSHIP
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	02	2015	2499.87	117709	21/05/2014	FPIN	HALL FUELS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	02	2015	10.76	117726	20/05/2014	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	02	2015	6.01	117727	22/05/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2015	134.31	117728	22/05/2014	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2015	84.51	117729	23/05/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2015	123.52	117730	22/05/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2015	38.43	117731	22/05/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2015	12.49	117732	23/05/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2015	34.54	117733	28/05/2014	FPIN	DONALD FREESTON
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2015	356.67	117734	21/05/2014	FPIN	ADECCO UK LTD
Property Services	1040	Planned Works	To carry out servicing of the	02	2015	234.50	117737	16/05/2014	FPIN	TITAN FIRE LIMITED
FIRE3 Black Sock 11-14	B205	Stocks & WIP (Purchasing & Supply Stores)	FIRE3 Black Fire Sock 11-14	02	2015	106.08	117741	21/05/2014	FPIN	FRS COUNTRYWEAR LTD
Property Services	1040	Planned Works	To empty deep lift pit and jet	02	2015	942.00	117744	22/05/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	02	2015	45.00	117744	22/05/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	02	2015	-45.00	117745	22/05/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	02	2015	45.00	117745	22/05/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty deep lift pit and jet	02	2015	942.00	117745	22/05/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	02	2015	45.00	117745	22/05/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2015	239.00	117749	27/05/2014	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
ICT	0190	Casual and Temporary Staff	Temporary Staff	02	2015	497.28	117750	17/04/2014	FPIN	SELECT APPOINTMENTS
ICT	0190	Casual and Temporary Staff	Temporary Staff	02	2015	497.28	117751	27/02/2014	FPIN	SELECT APPOINTMENTS
Human Resources	0960	Occupational Health	SUPPLY OF MEDICAL INFORMATION	02	2015	60.00	117779	20/05/2014	FPIN	CASTLE GARDENS MEDICAL CENTRE
Catering	2017	Canteen Equipment	Labour to fit	02	2015	120.00	117780	21/05/2014	FPIN	CATERCARE CATERING EQUIPMENT LTD
Catering	2017	Canteen Equipment	Insulator	02	2015	8.30	117780	21/05/2014	FPIN	CATERCARE CATERING EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	Visor coated (FM05C) R55071	02	2015	316.80	117781	22/05/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Waisbelt Pad - 3351275	02	2015	244.24	117782	21/05/2014	FPIN	DRAEGER SAFETY UK LTD
Purchasing & Supply	2303	Clothing & Footwear	6M4511 DM Safety shoe - Size 1	02	2015	50.99	117783	20/05/2014	FPIN	ARCO LTD
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	02	2015	20.72	117784	19/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	02	2015	5.88	117784	19/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broomhead Soft Coco 24 (Each)	02	2015	2.48	117784	19/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	02	2015	35.00	117784	19/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Medium (P	02	2015	18.50	117784	19/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	02	2015	3.44	117785	15/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Toilet Cleaner	02	2015	8.16	117785	15/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2015	55.22	117785	15/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	02	2015	5.72	117785	15/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	02	2015	22.80	117785	15/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	02	2015	10.36	117785	15/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	8538 Scott 320 Toilet Roll 2PI	02	2015	10.03	117785	15/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	02	2015	22.18	117786	15/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Granular Salt 25KG (EA) 299-00	02	2015	7.92	117786	15/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	02	2015	22.80	117786	15/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (Ea	02	2015	8.04	117786	15/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2015	55.22	117786	15/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	02	2015	11.09	117787	15/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2015	110.44	117787	15/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven Cloths Heavy Duty 19x30"	02	2015	2.68	117787	15/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	02	2015	1.96	117787	15/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	02	2015	89.18	117788	19/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	02	2015	22.80	117788	19/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2015	82.83	117788	19/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	02	2015	5.18	117789	19/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	02	2015	1.47	117789	19/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	02	2015	45.60	117789	19/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	02	2015	4.10	117789	19/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	02	2015	21.00	117789	19/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Granular Salt 25KG (EA) 299-00	02	2015	7.92	117789	19/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	02	2015	138.05	117789	19/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	02	2015	4.56	117789	19/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Toilet Cleaner	02	2015	8.16	117789	19/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	02	2015	44.59	117789	19/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	02	2015	2.04	117789	19/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	02	2015	22.18	117789	19/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4	02	2015	15.96	117789	19/05/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	Grays	02	2015	450.00	117790	28/05/2014	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1050	Building Maintenance	BA Chamber. Repair/replace da	02	2015	157.75	117791	27/05/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water Cooler. Water not cold.	02	2015	96.75	117792	27/05/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Station Officer's Shower. Sup	02	2015	105.95	117793	27/05/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ground floor male WC. Taps tr	02	2015	118.58	117794	27/05/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	1st Floor. 1st shower on r/h	02	2015	110.56	117795	27/05/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Front door. To ease and adjust	02	2015	72.56	117796	28/05/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Grd floor toilets:To replace b	02	2015	72.57	117796	28/05/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Changing/Wc area. Wall tiles	02	2015	129.80	117797	28/05/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	4111	Subsistence Allowances	STC - CATERING	02	2015	23.32	117798	23/05/2014	FPIN	TYNDALLS BAKERY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90972	02	2015	207.50	117799	19/05/2014	FPIN	ANGLOCO LTD
Property Services	1050	Building Maintenance	Extend drink water supply to m	02	2015	400.00	117800	28/05/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Fit 2no whitboards to gym - w	02	2015	100.00	117800	28/05/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Rebed coping stones to retaini	02	2015	510.24	117800	28/05/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ease locking bars to Dorm and	02	2015	100.00	117800	28/05/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91113	02	2015	157.50	117801	19/05/2014	FPIN	ANGLOCO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91006	02	2015	27.44	117802	12/05/2014	FPIN	ATS EUROMASTER LIMITED
Property Services	1050	Building Maintenance	Meeting room: To fit retaining	02	2015	401.42	117803	28/05/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Front of Station Turfed area.	02	2015	103.25	117804	28/05/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	BA Room. Hot tap leaking caus	02	2015	91.69	117805	28/05/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Overflow outside control and b	02	2015	100.00	117806	28/05/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Control. Female WC's not flus	02	2015	135.23	117806	28/05/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91175	02	2015	18.50	117807	20/05/2014	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91171	02	2015	336.34	117808	21/05/2014	FPIN	GLYN HOPKIN LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91085	02	2015	451.72	117809	21/05/2014	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91169	02	2015	190.78	117810	21/05/2014	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90980	02	2015	225.36	117811	01/05/2014	FPIN	J R INDUSTRIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91165	02	2015	322.85	117812	19/05/2014	FPIN	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91181	02	2015	17.68	117813	20/05/2014	FPIN	ORWELL TRUCKS LTD
Steelwool Grade 4 Coarse	B205	Stocks & WIP (Purchasing & Supply Stores)	Steel wool - grade 4 coarse	02	2015	20.24	117814	27/05/2014	FPIN	F G LANG (GRAYS) LTD
Shovel Solid Neck No.2	B205	Stocks & WIP (Purchasing & Supply Stores)	Shovel	02	2015	87.52	117815	27/05/2014	FPIN	F G LANG (GRAYS) LTD
Cutter, Branch Lopper	B205	Stocks & WIP (Purchasing & Supply Stores)	Cutter, Branch Lopper	02	2015	103.90	117815	27/05/2014	FPIN	F G LANG (GRAYS) LTD
Bow Saw 30"	B205	Stocks & WIP (Purchasing & Supply Stores)	Bow Saw 30"	02	2015	82.50	117815	27/05/2014	FPIN	F G LANG (GRAYS) LTD
Operations	2401	Laundry	Investigate Electrolux W465H w	02	2015	175.00	117816	23/05/2014	FPIN	ELECTROLUX PROFESSIONAL
Operations	2026	First Aid	Carriage	02	2015	6.50	117817	28/05/2014	FPIN	CLAYTON FIRST AID LTD
Operations	2026	First Aid	1176 Workplace 20 First Aid Ki	02	2015	19.44	117817	28/05/2014	FPIN	CLAYTON FIRST AID LTD
Technical Services	2085	Breathing Apparatus	Shoulder Pad RIGHT - 3351281	02	2015	136.02	117818	23/05/2014	FPIN	DRAEGER SAFETY UK LTD
Community Safety	4019	Community Safety	EXPENSES MAY 2014	02	2015	5.40	117819	21/05/2014	FPIN	EXPENSES
Community Safety	4019	Community Safety	EXPENSES APRIL 2014	02	2015	48.91	117820	22/05/2014	FPIN	EXPENSES
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	02	2015	17.53	117821	27/05/2014	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	02	2015	2.52	117822	28/05/2014	FPIN	DONALD FREESTON
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2	02	2015	1104.40	117825	29/05/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91181	02	2015	68.68	117826	20/05/2014	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	02	2015	274.78	117828	13/05/2014	FPIN	SAFETY KLEEN UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91180	02	2015	11.87	117830	20/05/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91180	02	2015	29.71	117831	21/05/2014	FPIN	MOTOR PARTS DIRECT
Training	2016	Fitness Equipment	To Investigate the cost of rep	02	2015	35.00	117835	16/05/2014	FPIN	SPORTSAFE UK LTD
ICT	4005	IT Consumables	HP 220 Volt replacement fuser	02	2015	99.00	117836	21/05/2014	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Polycm CX3000 IP conference p	02	2015	4680.00	117837	21/05/2014	FPIN	SILICON ALLEY
Purchasing & Supply	2024	Cleaning Equipment	WV470-2 Wet & Dry vacuum clean	02	2015	116.59	117838	27/05/2014	FPIN	NUMATIC INTERNATIONAL LTD
Training	0702	Training Course Fees	729 - BTEC Level 5 Accreditati	02	2015	300.00	117839	29/05/2014	FPIN	XACT CONSULTANCY & TRAINING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 116923	02	2015	-113.05	117840	08/05/2014	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90785	02	2015	261.00	117841	19/05/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91183	02	2015	9.60	117842	21/05/2014	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90995	02	2015	31.49	117843	09/05/2014	FPIN	WRIGHTPART LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91019	02	2015	109.65	117845	06/05/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 117845 / WSD91019	02	2015	-109.65	117846	06/05/2014	FPIN	TRUCKEAST LTD