

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1330	Building Cleaning	SEE FPIN 122540	06	2015	241.58	114187	28/02/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	SEE FPIN 122540	06	2015	96.90	114189	28/02/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	SEE FPIN 122540	06	2015	30.00	114192	28/02/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	SEE FPIN 122540	06	2015	198.94	114193	28/02/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	SEE FPIN 122536	06	2015	15.00	115740	31/03/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	SEE FPIN 122540	06	2015	178.66	115746	31/03/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	SEE FPIN 122540	06	2015	117.64	115747	31/03/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	SEE FPIN 122540	06	2015	101.39	115748	31/03/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	SEE FPIN 122540	06	2015	298.85	115750	31/03/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	SEE FPIN 120079	06	2015	4.80	116834	30/04/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	SEE FPIN 120079	06	2015	3.30	116835	30/04/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	SEE FPIN 122536	06	2015	101.12	117084	30/04/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	SEE FPIN 122536	06	2015	69.92	117085	30/04/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	SEE FPIN 122536	06	2015	178.66	117086	30/04/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	SEE FPIN 122536	06	2015	15.00	117087	30/04/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	SEE FPIN 122536	06	2015	35.06	117089	30/04/2014	FPIN	VEOLIA ES UK LTD
ICT	2040	IT Support & Maintenance	XD LICENCE W.E.F. 1/7/14	06	2015	1067.02	117600	20/05/2014	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
ICT	2040	IT Support & Maintenance	QAS PRO LICENCE W.E.F 1/7/14	06	2015	234.53	117601	20/05/2014	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
ICT	4005	IT Consumables	RE FPIN 107485	06	2015	198.00	118427	11/06/2014	FPIN	QA LTD
Property Services	1330	Building Cleaning	SEE FPIN 120079	06	2015	12.78	118485	31/05/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	SEE FPIN 122536	06	2015	178.66	118500	31/05/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	SEE FPIN 112536	06	2015	121.52	118503	31/05/2014	FPIN	VEOLIA ES UK LTD
ICT	2040	IT Support & Maintenance	SAP BASIS/SUPPORT MAY 14	06	2015	7875.47	118562	31/05/2014	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	2040	IT Support & Maintenance	SAP DEFECTS SUPPORT - MAY 14	06	2015	27508.75	118568	31/05/2014	FPIN	ROC SYSTEMS CONSULTING LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP MSM760 Mobility Controller	06	2015	2722.13	118665	16/06/2014	FPIN	PERVASIVE NETWORKS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP MSM760/765 Additional 40 AP	06	2015	2706.32	118665	16/06/2014	FPIN	PERVASIVE NETWORKS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP MSM466 Dual Radio 802.11n A	06	2015	1689.85	118665	16/06/2014	FPIN	PERVASIVE NETWORKS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP MSM415 RF Security Sensor	06	2015	2480.00	118665	16/06/2014	FPIN	PERVASIVE NETWORKS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP MSM760 Premium License	06	2015	1683.12	118665	16/06/2014	FPIN	PERVASIVE NETWORKS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP MSM460 Dual Radio 802.11n A	06	2015	6612.60	118665	16/06/2014	FPIN	PERVASIVE NETWORKS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP In/Out Sector 8/10dBi MIMO	06	2015	1032.70	118665	16/06/2014	FPIN	PERVASIVE NETWORKS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	CARRIAGE	06	2015	25.00	118665	16/06/2014	FPIN	PERVASIVE NETWORKS LTD
ICT	2040	IT Support & Maintenance	ROYAL MAIL PAF W.E.F. 1/8/14	06	2015	4125.00	119054	20/06/2014	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP IMC Std SW Plat w/ 50 Nodes	06	2015	1011.09	119427	30/06/2014	FPIN	PERVASIVE NETWORKS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP IMC UAM SW Mod Add 50-user	06	2015	137.09	119427	30/06/2014	FPIN	PERVASIVE NETWORKS LTD
Workshops Management	3050	Leasing Charges	RFL RECHARGE	06	2015	6.38	119689	06/07/2014	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	RFL RECHARGE	06	2015	2.50	119689	06/07/2014	FPIN	LEX AUTOLEASE LTD
Community Safety	4021	Home Safety	CREDIT FPIN 110803	06	2015	-102.85	119765	04/07/2014	FPIN	KIDDE SAFETY EUROPE LTD
Workplace Safety	4037	Fire Prevention Support	Refreshments and finger buffet	06	2015	1040.00	119780	11/07/2014	FPIN	WRITTLE COLLEGE
Workplace Safety	4037	Fire Prevention Support	Booking of Northumberland Conf	06	2015	400.00	119780	11/07/2014	FPIN	WRITTLE COLLEGE
ICT	2040	IT Support & Maintenance	SAP DEFECTS SUPPORT - JUNE 14	06	2015	19162.03	119817	29/06/2014	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	2040	IT Support & Maintenance	SAP BASIS/TECH SUPPORT JUNE 14	06	2015	3055.78	119818	29/06/2014	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	4005	IT Consumables	ROC Request Number 230900 - Ad	06	2015	695.63	119819	29/06/2014	FPIN	ROC SYSTEMS CONSULTING LTD
Property Services	1330	Building Cleaning	SEE FPIN 122536	06	2015	101.12	119824	30/06/2014	FPIN	VEOLIA ES UK LTD
Workshops Management	3050	Leasing Charges	Lease charge	06	2015	512.38	119916	10/07/2014	FPIN	LEX AUTOLEASE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	De and Re-installation of Comm	06	2015	1175.00	120055	11/07/2014	FPIN	TECKNOWLEDGE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	PTZ Camera	06	2015	1596.00	120055	11/07/2014	FPIN	TECKNOWLEDGE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Boundry microphone	06	2015	396.00	120055	11/07/2014	FPIN	TECKNOWLEDGE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	All as your quotation ESS 17.0	06	2015	0.00	120055	11/07/2014	FPIN	TECKNOWLEDGE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Kramer VP-8x8 VGA Switch	06	2015	995.00	120055	11/07/2014	FPIN	TECKNOWLEDGE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	BiAmp Nexia CS DSP	06	2015	1799.00	120055	11/07/2014	FPIN	TECKNOWLEDGE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Programming	06	2015	899.00	120055	11/07/2014	FPIN	TECKNOWLEDGE LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	De-installation and re-install	06	2015	1945.00	120055	11/07/2014	FPIN	TECKNOWLEDGE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Technical Installation	06	2015	995.00	120055	11/07/2014	FPIN	TECKNOWLEDGE LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Project management	06	2015	750.00	120055	11/07/2014	FPIN	TECKNOWLEDGE LTD
Property Services	1330	Building Cleaning	RE FPIN 116834	06	2015	-4.80	120079	15/07/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	RE FPIN 115577 CR TWICE	06	2015	-56.08	120079	15/07/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	RE FPIN 116835	06	2015	-3.30	120079	15/07/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	RE FPIN 118485	06	2015	-12.78	120079	15/07/2014	FPIN	VEOLIA ES UK LTD
Human Resources	4016	Recruitment	Introduci	06	2015	1559.97	120136	17/07/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Strategic Management Board	2903	Consultancy Fees	EXPENSES - (JULY VISIT)	06	2015	262.30	120222	21/07/2014	FPIN	SAPPHIRE TECHNOLOGIES LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	06	2015	493.95	120230	11/07/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Surcoat with sleeves - RTC class 3	B205	Stocks & WIP (Purchasing & Supply Stores)	CANCELLED BY FPIN 122521	06	2015	179.20	120305	14/07/2014	FPIN	ARCO LTD
Surcoat with sleeves - RTC class 3	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat, Class 3 long sleeve,	06	2015	116.00	120305	14/07/2014	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	Asbestos sample testing	06	2015	10.00	120307	18/07/2014	FPIN	ASPECT CONTRACTS LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	06	2015	400.50	120342	18/07/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	2903	Consultancy Fees	Magnus Consulting - JULY	06	2015	279.70	120345	28/07/2014	FPIN	MAGNUS CONSULTANCY SERVICES LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	06	2015	414.00	120404	24/07/2014	FPIN	SELECT APPOINTMENTS
Catering	2017	Canteen Equipment	WATER COOLER RENTAL 17/07/15	06	2015	946.23	120413	04/07/2014	FPIN	AQUASTATIONS WATER COOLERS LIMITED
Training	0702	Training Course Fees	TRIP ADVISOR COURSE	06	2015	30.00	120415	21/07/2014	FPIN	ESSEX COUNTY COUNCIL
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	CLEANLINE POLISH 400ML	06	2015	6.48	120526	16/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	WINDOW CLEANER WITH TRIGGER	06	2015	7.80	120526	16/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	4518	Other Local Authority Services	PENSION SLA JULY 2014	06	2015	8033.00	120530	23/07/2014	FPIN	ESSEX COUNTY COUNCIL
Strategic Management Board	2903	Consultancy Fees	Annual Service Review and Mode	06	2015	10125.00	120602	29/07/2014	FPIN	ORH LIMITED
ICT	2040	IT Support & Maintenance	Workshops Automatic MOT/Servic	06	2015	200.00	120614	01/08/2014	FPIN	VOCAL LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	06	2015	393.83	120704	25/07/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ITTP Development	4005	IT Consumables	Survey and 1 day design invest	06	2015	1600.00	120720	28/07/2014	FPIN	DAMOVO UK LIMITED

Training	0702	Training Course Fees	747 - Prince 2 Course	06	2015	716.00	120731	30/07/2014	FPIN	INSIGHTS
Community Safety	4019	Community Safety	FUEL	06	2015	56.34	120806	31/07/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3101	Mileage Costs	FUEL JULY 2014	06	2015	9473.30	120814	31/07/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3101	Mileage Costs	FUEL JULY 2014	06	2015	-9473.30	120814	31/07/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Human Resources	0960	Occupational Health	ADDITIONAL COUNSELLING JUNE 14	06	2015	203.00	120822	31/07/2014	FPIN	HM PROJECT ASSURANCE & AUDIT LTD
Training	2016	Fitness Equipment	SOUTHEND- CALLOUT FAULTY EQUIP	06	2015	35.00	120831	31/07/2014	FPIN	SPORTSAFE UK LTD
Essex Civil Prot ECC	4019	Community Safety	DISPLAY AD'S	06	2015	550.00	120846	05/08/2014	FPIN	LEIGH TIMES SERIES LTD
Property Services	1050	Building Maintenance	Repairs	06	2015	341.23	120860	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insectocutor	06	2015	36.00	120860	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	06	2015	183.99	120860	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat ItemsInsectocutor	06	2015	159.90	120860	31/07/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1499	Furniture and Fittings	To cover the cost of relocatin	06	2015	355.00	120895	07/07/2014	FPIN	FASTSIGNS CHELMSFORD LIMITED
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	06	2015	44.36	120919	29/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	06	2015	6.88	120919	29/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	06	2015	88.18	120919	29/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tisu	06	2015	45.60	120919	29/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Medium (P	06	2015	1.48	120919	29/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	06	2015	6.15	120919	29/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	06	2015	21.00	120919	29/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mophead Push In Socket Y	06	2015	2.58	120919	29/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	06	2015	20.72	120919	29/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	06	2015	32.48	120919	29/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	06	2015	5.88	120919	29/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Endbac Cleaner Sanitiser Powde	06	2015	11.58	120919	29/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6336 Kleenex Antibacterial Han	06	2015	54.88	120919	29/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	06	2015	220.88	120919	29/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 Green Hand Scourer 220x150	06	2015	2.26	120919	29/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Brillo Soap Pads Extra Large (	06	2015	12.08	120919	29/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Granular Salt 25KG (EA) 299-00	06	2015	7.92	120919	29/07/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ITTP Development	4005	IT Consumables	Consultancy - Rebuild of Addre	06	2015	425.00	120949	31/07/2014	FPIN	ALIGNED ASSETS LIMITED
Water Services	2087	Water Services	FH 10/3477 HR65839	06	2015	856.00	120950	29/07/2014	FPIN	ANGLIAN WATER (HYDRANTS)
Community Safety	4019	Community Safety	ECRB FEES	06	2015	62.00	120965	01/08/2014	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	ECRB FEES	06	2015	124.00	120965	01/08/2014	FPIN	ESSEX COUNTY COUNCIL
Property Services	2903	Consultancy Fees	1314/318 Various Sites - Elect	06	2015	398.46	120976	31/07/2014	FPIN	INGLETON WOOD
ICT	4005	IT Consumables	ESCROW 43085 FEE FROM OCT	06	2015	600.00	121163	06/08/2014	FPIN	NCC SERVICES LTD
ICT	2510	IT Comms	PAGING 01.08.14 - 31.10.14	06	2015	24.84	121213	04/08/2014	FPIN	VODAFONE PAGING LTD
Property Services	1050	Building Maintenance	Dev Tank: To provide dipstick	06	2015	105.32	121216	31/07/2014	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Tank: To supply and fit d	06	2015	204.32	121216	31/07/2014	FPIN	VECTEC LTD
Workshops Management	3201	Petrol and Diesel	FUEL	06	2015	149.25	121238	31/07/2014	FPIN	AMP ENGINEERING
Water Services	2087	Water Services	HR65804	06	2015	265.00	121241	01/08/2014	FPIN	ANGLIAN WATER (HYDRANTS)
Property Services	2903	Consultancy Fees	1314/313 - Window replacement	06	2015	195.00	121245	23/07/2014	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1415/361 Harlow Disaster recov	06	2015	2295.00	121246	31/07/2014	FPIN	INGLETON WOOD
Not Analysed	B117	Asset Improvements	1314/343. Installation of Sol	06	2015	4832.96	121247	31/07/2014	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	Fees re advice on Rayleigh Wei	06	2015	1340.00	121248	31/07/2014	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1314/323 Office/Corridor Refur	06	2015	2153.43	121249	31/07/2014	FPIN	INGLETON WOOD
Not Analysed	B118	Asset Protection	Asset Protection	06	2015	1353.02	121268	07/08/2014	FPIN	CADMAN CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	Asset Protection	06	2015	427.82	121268	07/08/2014	FPIN	CADMAN CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	Asset Protection	06	2015	2614.00	121268	07/08/2014	FPIN	CADMAN CONSTRUCTION LTD
ITTP Development	4005	IT Consumables	Rochford DS VMDS Software License	06	2015	21150.00	121269	05/08/2014	FPIN	AIRBUS DEFENCE & SPACE
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (Each) CS00000P	06	2015	4.70	121270	04/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Scrubbing Brush Union 8 (Each)	06	2015	4.60	121270	04/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (EA) 15.1	06	2015	6.75	121270	04/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	06	2015	6.50	121270	04/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Roll Heavy 8003 (E	06	2015	15.00	121270	04/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	06	2015	48.64	121270	04/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1030	Int Decs/Alts & Improvements	White house: To remove debris	06	2015	400.00	121271	08/08/2014	FPIN	BEARDWELL CONSTRUCTION LTD
Property Services	1030	Int Decs/Alts & Improvements		06	2015	450.00	121271	08/08/2014	FPIN	BEARDWELL CONSTRUCTION LTD
Property Services	1030	Int Decs/Alts & Improvements		06	2015	130.00	121271	08/08/2014	FPIN	BEARDWELL CONSTRUCTION LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	06	2015	160.00	121295	06/08/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	06	2015	52.00	121295	06/08/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	06	2015	52.00	121295	06/08/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	06	2015	31.00	121295	06/08/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	OH Filing	06	2015	2470.76	121334	11/08/2014	FPIN	HUGH SYMONS INFORMATION MANAGEMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	239.00	121404	22/07/2014	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA91868	06	2015	47.92	121409	13/08/2014	FPIN	SOUTH ESSEX FASTENERS LTD
ITTP Development	B114	Fixed Assets Under Construction ITC Equipment	HP MSM460 Dual Radio 802.11n A	06	2015	710.22	121413	11/08/2014	FPIN	PERVASIVE NETWORKS LTD
ITTP Development	B114	Fixed Assets Under Construction ITC Equipment	Carriage	06	2015	25.00	121413	11/08/2014	FPIN	PERVASIVE NETWORKS LTD
ICT	4005	IT Consumables	LLARS PPOME Link as your quota	06	2015	1888.22	121419	31/07/2014	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	4005	IT Consumables	6 days Consultancy: Workshop T	06	2015	2385.00	121420	31/07/2014	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	4005	IT Consumables	Consultancy for Dashboard Repo	06	2015	1291.88	121421	31/07/2014	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	2510	IT Comms	PAC CODE CHARGE	06	2015	420.20	121422	11/08/2014	FPIN	VODAFONE LIMITED
ICT	2510	IT Comms	DISCONNECTION CHARGES	06	2015	77.77	121434	12/08/2014	FPIN	VODAFONE LIMITED
Finance & Pay	2903	Consultancy Fees	LGPS IAS19 CHARGE 31/03/14	06	2015	9790.00	121452	31/07/2014	FPIN	ESSEX PENSION FUND
Property Services	1060	Grounds Maintenance	To chemically spray and remove	06	2015	300.00	121453	30/06/2014	FPIN	C R SWIFT LANDSCAPING LTD
Workshops Management	3201	Petrol and Diesel	FUEL	06	2015	268.83	121469	31/07/2014	FPIN	EASTERN GARAGE (ESSEX) LTD
Pens:Highlighter Pink	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Pink	06	2015	1.98	121483	05/08/2014	FPIN	BANNER BUSINESS SERVICES LTD
Ban Env 110X220 Wdw 80G S/S Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Env Window DL White	06	2015	21.00	121483	05/08/2014	FPIN	BANNER BUSINESS SERVICES LTD
Rubber Bands. No. 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Rubber Bands No 24	06	2015	4.18	121483	05/08/2014	FPIN	BANNER BUSINESS SERVICES LTD

Banner Rubber Bands No69 454G	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Rubber Bands No 69 454G	06	2015	10.80	121483	05/08/2014	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	06	2015	3.89	121483	05/08/2014	FPIN	BANNER BUSINESS SERVICES LTD
Blnk N Red A6 Rid Wirebound Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Blnk N Red A6 Rid Wirebound Bo	06	2015	31.05	121483	05/08/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Shatter Resist Ruler 30Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Shatter Resist Ruler 30Mm	06	2015	3.20	121483	05/08/2014	FPIN	BANNER BUSINESS SERVICES LTD
Rapasco 26/6 Staples	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapasco 26/6 Staples	06	2015	6.20	121483	05/08/2014	FPIN	BANNER BUSINESS SERVICES LTD
MARK NICKOL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	06	2015	3.20	121483	05/08/2014	FPIN	BANNER BUSINESS SERVICES LTD
MARK HUGGINS	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Gn	06	2015	3.20	121483	05/08/2014	FPIN	BANNER BUSINESS SERVICES LTD
Xerox A4 Sym Tnt Pap 80G Pa/Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Xerox A4 Sym Tnt Pap 80G Pa/Bl	06	2015	37.18	121483	05/08/2014	FPIN	BANNER BUSINESS SERVICES LTD
Swordfish Can Sharpener 8M Sm	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencil Sharpener	06	2015	1.10	121483	05/08/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Screen/Surface Clean Wipe	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Screen/Surface Clean Wipe	06	2015	4.40	121483	05/08/2014	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	06	2015	19.48	121483	05/08/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Env 406X305 Pln 90G Ss Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 406X305 Pln 90G Ss Ma	06	2015	33.00	121483	05/08/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bullet Tip D/W Marker Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	06	2015	3.20	121483	05/08/2014	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	06	2015	3.20	121483	05/08/2014	FPIN	BANNER BUSINESS SERVICES LTD
M R B K SHARMA	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencil Sharpener	06	2015	1.10	121483	05/08/2014	FPIN	BANNER BUSINESS SERVICES LTD
MARK SMITH	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	06	2015	3.20	121483	05/08/2014	FPIN	BANNER BUSINESS SERVICES LTD
D SHARP	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencil Sharpener	06	2015	1.10	121483	05/08/2014	FPIN	BANNER BUSINESS SERVICES LTD
Pritt Med 20G Stick Adhesive	B205	Stocks & WIP (Purchasing & Supply Stores)	BANNER MEDIUM GLUE STICK 20g	06	2015	0.56	121483	05/08/2014	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	0991319 Footrest	06	2015	10.05	121483	05/08/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Fineliner 0.4mm Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Fineliner 0.4mm Black	06	2015	2.70	121483	05/08/2014	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1060	Grounds Maintenance	To chemically spray and remove	06	2015	900.00	121500	18/08/2014	FPIN	C R SWIFT LANDSCAPING LTD
Technical Services	2085	Breathing Apparatus	Testing of Oxygen cylinders	06	2015	84.00	121503	14/08/2014	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Testing of Oxygen cylinder and	06	2015	35.00	121503	14/08/2014	FPIN	CYLINDER TESTING & SALES UK LTD
Human Resources	0960	Occupational Health	Aids to vision, Disp	06	2015	40.00	121504	14/08/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	06	2015	160.00	121504	14/08/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91971	06	2015	31.35	121505	15/08/2014	FPIN	A T E (UK) LTD
Corporate Comms	4008	Media Expenses	Marketing Support	06	2015	800.00	121506	18/08/2014	FPIN	BE MY MARKETING
Training	4111	Subsistence Allowances	RE FPIN 120229	06	2015	-325.00	121507	15/08/2014	FPIN	FIRE SERVICE COLLEGE LIMITED
Training	4111	Subsistence Allowances	RE FPIN 119643	06	2015	-325.00	121508	15/08/2014	FPIN	FIRE SERVICE COLLEGE LIMITED
ITTP Development	4005	IT Consumables	Migration from OpenText to Sha	06	2015	7050.00	121537	19/08/2014	FPIN	CLARITY INFORMATION SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA91985	06	2015	56.31	121552	19/08/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91984	06	2015	23.08	121553	19/08/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Property Services	0190	Casual and Temporary Staff	Temporary Staff	06	2015	113.85	121554	19/08/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Human Resources	4518	Other Local Authority Services	11 months	06	2015	8033.00	121557	14/08/2014	FPIN	ESSEX COUNTY COUNCIL
Property Services	1321	Water Meters	11/08/14 HALSTEAD	06	2015	35.00	121565	18/08/2014	FPIN	ANGLIAN WATER
Property Services	1322	General Services	11/08/14 HALSTEAD	06	2015	52.24	121565	18/08/2014	FPIN	ANGLIAN WATER
Property Services	1322	General Services	01/08/14 WICKFORD	06	2015	114.23	121566	16/08/2014	FPIN	ANGLIAN WATER
Property Services	1499	Furniture and Fittings	CZ210NT-10R Cadenza Women's Sh	06	2015	62.99	121567	14/08/2014	FPIN	ALEXANDRA PLC
Property Services	1499	Furniture and Fittings	CZ210NT-12R Cadenza Women's Sh	06	2015	62.99	121567	14/08/2014	FPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	CZ210NT-18R Cadenza Women's Sh	06	2015	62.99	121567	14/08/2014	FPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	CZ209NT-18R Cadenza Women's Ki	06	2015	34.99	121567	14/08/2014	FPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	CZ206NT-12S Cadenza Straight S	06	2015	29.99	121567	14/08/2014	FPIN	ALEXANDRA PLC
Purchasing & Supply	2303	Clothing & Footwear	CZ209NT-10R Cadenza Women's Ki	06	2015	34.99	121567	14/08/2014	FPIN	ALEXANDRA PLC
Human Resources	4016	Recruitment	Printing for NFS & WFT	06	2015	20.00	121568	18/08/2014	FPIN	ALPHA PRINT (COLCHESTER) LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	06	2015	1060.22	121570	20/08/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	vertime	06	2015	375.53	121570	20/08/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees	06	2015	883.52	121571	20/08/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Operations	2030	Operational Equipment Support	Strike Cover for 2 Appliances	06	2015	2800.00	121572	21/08/2014	FPIN	BJG SOLUTIONS LTD
Operations	2030	Operational Equipment Support	Supply of 1 Incident Manager f	06	2015	1800.00	121572	21/08/2014	FPIN	BJG SOLUTIONS LTD
Operations	2030	Operational Equipment Support	Supply of 5 Man Swift Water Re	06	2015	4320.00	121572	21/08/2014	FPIN	BJG SOLUTIONS LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	06	2015	1178.00	121575	20/08/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
ICT	2510	IT Comms	SIMS	06	2015	34.98	121578	17/08/2014	FPIN	HUTCHISON 3G UK LTD
Cutter Keetch (Keetch)	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	06	2015	20.00	121597	20/08/2014	FPIN	BRM PRECISION ENGINEER & TOOLMAKERS LTD
Cutter Keetch (Keetch)	B205	Stocks & WIP (Purchasing & Supply Stores)	Cutter Keetch	06	2015	1166.50	121597	20/08/2014	FPIN	BRM PRECISION ENGINEER & TOOLMAKERS LTD
Property Services	1499	Furniture and Fittings	Thaxted Fire Station	06	2015	2379.00	121598	22/08/2014	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Wethersfield Training Centre	06	2015	1429.00	121598	22/08/2014	FPIN	DAY 2 INTERIORS LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	06	2015	70.00	121648	13/08/2014	FPIN	ELJAY INDUSTRIAL CHEMICALS
Property Services	1050	Building Maintenance	1st floor admin office: To pro	06	2015	309.30	121649	15/08/2014	FPIN	CHRISTY COOLING SERVICES LTD
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	06	2015	12.90	121650	13/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	06	2015	347.82	121651	14/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Water main:part of main has sn	06	2015	1997.62	121652	21/08/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water system: To pasturise and	06	2015	220.55	121653	21/08/2014	FPIN	BALM & DAVIES LTD
Property Services	1321	Water Meters	07/05/14 GREAT BADDOW	06	2015	339.06	121654	04/08/2014	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	29/07/14 GREAT BADDOW	06	2015	222.08	121654	04/08/2014	FPIN	ESSEX & SUFFOLK WATER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92048	06	2015	25.86	121655	22/08/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Property Services	2903	Consultancy Fees	Fees for Surveyor	06	2015	117.80	121657	22/08/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1060	Grounds Maintenance	Colchester Fire Station	06	2015	50.61	121665	19/08/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Dovercourt Fire Station	06	2015	198.88	121665	19/08/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Clacton Fire Station	06	2015	53.14	121665	19/08/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Southend Fire Station	06	2015	59.81	121665	19/08/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Leigh Fire Station	06	2015	50.61	121665	19/08/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Waltham Abbey Fire Station	06	2015	53.14	121665	19/08/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grays Fire Station	06	2015	126.23	121665	19/08/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Brentwood Fire Station	06	2015	50.61	121665	19/08/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Basildon Fire Station	06	2015	79.24	121665	19/08/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Orsett Fire Station	06	2015	229.97	121665	19/08/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Harlow Central Fire Station	06	2015	87.82	121665	19/08/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Loughton Fire Station	06	2015	53.14	121665	19/08/2014	FPIN	PINNACLE ESSEX

Property Services	4003	Postage & Direct Mailing	August 2014	06	2015	3.75	121671	18/08/2014	FPIN	ROYAL MAIL GROUP PLC
Strategic Management Board	2903	Consultancy Fees	CREDIT FPIN 120222	06	2015	-262.30	121672	19/08/2014	FPIN	SAPPHIRE TECHNOLOGIES LTD
Technical Services	2030	Operational Equipment Support	Supply and fit clear pocket to	06	2015	45.00	121673	22/08/2014	FPIN	S E M S LTD
Property Services	1321	Water Meters	28.07.14 BRIGHTLINGSEA WATER	06	2015	60.58	121695	16/08/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	BRIGHTLINGSEA FIXED CHG	06	2015	15.20	121695	16/08/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	28.7.14 BRIGHTLINGSEA SEWERAGE	06	2015	51.14	121695	16/08/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	BRIGHTLINGSEA FIXED CHG	06	2015	72.00	121695	16/08/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1040	Planned Works	Deep lift pit: To carry out mo	06	2015	131.50	121696	18/08/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	06	2015	181.51	121697	08/08/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	06	2015	379.25	121698	15/08/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	06	2015	181.51	121699	15/08/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	4005	IT Consumables	Battery AA LR6 Alkaline (Durac	06	2015	160.00	121700	26/08/2014	FPIN	ALLBATTERIES UK LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	157.08	121702	20/08/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	50.49	121702	20/08/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	44.88	121703	20/08/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1321	Water Meters	14/08/14 HAWKWELL	06	2015	50.05	121704	20/08/2014	FPIN	ESSEX & SUFFOLK WATER
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	06	2015	2146.07	121705	21/08/2014	FPIN	HALL FUELS
Human Resources	4016	Recruitment	Extension Fee	06	2015	2904.07	121707	17/07/2014	FPIN	WADDINGTON BROWN LIMITED
Water Services	2087	Water Services	BB15 Baseball Caps with Essex	06	2015	30.84	121708	26/08/2014	FPIN	BALLANTYNE EDWARDS LTD
Human Resources	0963	Childcare Vouchers	September Childcare Vouchers	06	2015	8085.60	121709	27/08/2014	FPIN	FIDELITI LIMITED
West Area Command	4015	Community Commanders Funds	Sandwich and Finger Buffet for	06	2015	100.00	121710	18/08/2014	FPIN	JERSEY JOE'S
West Area Command	4015	Community Commanders Funds	Delivery to Fire Station by 11	06	2015	20.00	121710	18/08/2014	FPIN	JERSEY JOE'S
Property Services	1040	Planned Works	Basildon	06	2015	129.19	121712	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	East Area Command	06	2015	129.19	121712	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Brentwood	06	2015	129.19	121712	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Burnham	06	2015	120.00	121712	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Chelmsford Training Centre	06	2015	120.00	121712	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Chelmsford	06	2015	129.19	121712	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Kelvedon Park	06	2015	649.04	121712	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Leigh	06	2015	129.19	121712	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Loughton	06	2015	129.19	121712	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Maldon	06	2015	129.19	121712	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	ICT	06	2015	120.00	121712	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	USAR	06	2015	129.19	121712	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Service Training Centre Witham	06	2015	129.19	121712	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Wethersfield TC	06	2015	129.19	121712	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Canvey	06	2015	120.00	121712	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Wickford	06	2015	120.00	121712	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Tiptree	06	2015	120.00	121712	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Newport	06	2015	129.19	121712	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Ongar	06	2015	120.00	121712	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Orsett	06	2015	205.43	121712	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Saffron Walden	06	2015	120.00	121712	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Community Safety Office South	06	2015	161.23	121712	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Southend	06	2015	129.19	121712	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Hutton	06	2015	249.19	121712	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Harlow	06	2015	120.00	121712	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	West Area Command	06	2015	120.00	121712	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Hawkwell	06	2015	120.00	121712	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Halstead	06	2015	129.19	121712	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Billericay	06	2015	120.00	121712	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Clacton	06	2015	129.19	121712	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Colchester	06	2015	120.00	121712	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Corringham	06	2015	120.00	121712	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Dovercourt	06	2015	240.00	121712	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Great Baddow	06	2015	129.19	121712	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Grays	06	2015	120.00	121712	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Wivenhoe	06	2015	161.23	121712	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Workshops	06	2015	453.97	121712	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Waltham abbey	06	2015	120.00	121712	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	West Mersea	06	2015	120.00	121712	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	DUNMOW	06	2015	200.56	121712	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Orsett Training Centre	06	2015	129.19	121712	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Rayleigh Weir	06	2015	129.19	121712	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	South Woodham Ferrers	06	2015	120.00	121712	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Southend SDP	06	2015	120.00	121712	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Grays SDP	06	2015	120.00	121712	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Braintree SDP	06	2015	120.00	121712	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Water Services	2087	Water Services	Calibration of Flowmaster	06	2015	180.00	121713	19/08/2014	FPIN	TSI FLOWMETERS LTD
Water Services	2087	Water Services	Carriage	06	2015	40.00	121713	19/08/2014	FPIN	TSI FLOWMETERS LTD
Strategic Management Board	2903	Consultancy Fees	Option 3 - Platinum Plus SSA c	06	2015	5970.00	121714	22/08/2014	FPIN	SAPPHIRE TECHNOLOGIES LTD
Technical Services	2030	Operational Equipment Support	BOARDING UP 19.8.14	06	2015	248.01	121722	19/08/2014	FPIN	KENT BLAXILL & CO LTD
ICT	4005	IT Consumables	RE FPIN 107485	06	2015	-198.00	121726	19/08/2014	FPIN	QA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92045	06	2015	4.49	121727	22/08/2014	FPIN	SOUTH ESSEX FASTENERS LTD
ICT	4005	IT Consumables	VINYL LABEL FOR BMP21 PRINTER	06	2015	210.00	121728	27/08/2014	FPIN	KELWAY UK LTD
Property Services	1050	Building Maintenance	Roof. Repair to flat roof abo	06	2015	485.00	121729	27/08/2014	FPIN	R T ROOFING SERVICES LTD
Human Resources	2903	Consultancy Fees	Miscellaneous	06	2015	4200.00	121730	28/08/2014	FPIN	SVILUPPO
Human Resources	4016	Recruitment	Extension Fee	06	2015	4200.00	121732	17/08/2014	FPIN	WADDINGTON BROWN LIMITED

Property Services	4003	Postage & Direct Mailing	POSTAGE METER RESET	06	2015	55.50	121793	26/08/2014	FPIN	PURCHASE POWER - PITNEY BOWES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91845	06	2015	56.55	121839	22/08/2014	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 92030	06	2015	39.87	121840	22/08/2014	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91213	06	2015	37.52	121841	22/08/2014	FPIN	WOODWAY ENGINEERING LTD
ICT	2510	IT Comms	MOBILE CHARGES - JULY	06	2015	1902.95	121842	23/08/2014	FPIN	VODAFONE LIMITED
ICT	2510	IT Comms	HOME BOOSTBOX	06	2015	150.00	121845	13/08/2014	FPIN	O2 (UK) LIMITED
ICT	2510	IT Comms	HOME BOOSTBOX	06	2015	150.00	121846	13/08/2014	FPIN	O2 (UK) LIMITED
Property Services	1330	Building Cleaning	August 2014	06	2015	50.00	121847	14/08/2014	FPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	August 2014	06	2015	50.00	121847	14/08/2014	FPIN	SHRED 4 SECURITY LTD
Technical Services	2030	Operational Equipment Support	Flexi Light - Red	06	2015	36.00	121851	19/08/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Flexi Light - White	06	2015	36.00	121851	19/08/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	DELIVERY	06	2015	7.50	121851	19/08/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1330	Building Cleaning	16yd Skip	06	2015	310.00	121852	20/08/2014	FPIN	KART A WAY LTD
Property Services	1499	Furniture and Fittings	To supply DF74301 Foolsap Lin	06	2015	19.56	121853	19/08/2014	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply HX31316 Sliding Key	06	2015	93.20	121853	19/08/2014	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply HEL60320 A4 Wall Lit	06	2015	24.37	121853	19/08/2014	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply DF76001 Brackets	06	2015	11.28	121853	19/08/2014	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply NW427670 Coat stand	06	2015	93.66	121854	19/08/2014	FPIN	STAT-EXPRESS LTD.
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	223.00	121855	20/08/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	316.98	121855	20/08/2014	FPIN	KILOFORCE LTD T/A GBN
Technical Services	2030	Operational Equipment Support	Motorola DP4601 Fire Brigade R	06	2015	700.10	121856	30/07/2014	FPIN	RADIOCOMS SYSTEMS LTD
Technical Services	2030	Operational Equipment Support	Delivery	06	2015	5.00	121856	30/07/2014	FPIN	RADIOCOMS SYSTEMS LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	06	2015	184.00	121857	21/08/2014	FPIN	SELECT APPOINTMENTS
Property Services	2903	Consultancy Fees	1314/341 Relocation of Stores	06	2015	2000.00	121858	25/07/2014	FPIN	REVELL ARCHITECTURE AND ENGINEERING
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2015	7.50	121859	19/08/2014	FPIN	H S WALSH & SONS LTD
Blade, HD Ring Cutter	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade, HD ring cutter	06	2015	356.40	121859	19/08/2014	FPIN	H S WALSH & SONS LTD
Shoe Leather Slip - Size 8	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leather Slip On Size 8	06	2015	181.00	121860	19/08/2014	FPIN	NPS SHOES LTD
Shoe Leather Slip On Size 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leather Slip On Size 6	06	2015	135.75	121860	19/08/2014	FPIN	NPS SHOES LTD
Shoe Leather Slip Size 6.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leather Slip Size 6.5	06	2015	135.75	121860	19/08/2014	FPIN	NPS SHOES LTD
Shoe Leather Slip On Size 7	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leather Slip On Size 7	06	2015	90.50	121860	19/08/2014	FPIN	NPS SHOES LTD
Shoe Leather Slip Size 7.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leather Slip Size 7.5	06	2015	135.75	121860	19/08/2014	FPIN	NPS SHOES LTD
Shoe Leather Slip Size 10.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leather Slip Size 10.5	06	2015	90.50	121860	19/08/2014	FPIN	NPS SHOES LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	06	2015	399.60	121861	15/08/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Temporary Staff	06	2015	409.44	121862	15/08/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Temporary Staff	06	2015	631.22	121863	15/08/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Temporary Staff	06	2015	538.35	121864	15/08/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Corporate Comms	0190	Casual and Temporary Staff	Temporary Staff	06	2015	326.89	121865	15/08/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	06	2015	352.93	121866	26/08/2014	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	06	2015	485.10	121867	26/08/2014	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	06	2015	485.10	121868	17/07/2014	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	06	2015	435.08	121869	17/07/2014	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT QUICK TAC ADHESIVE P	06	2015	1.34	121870	24/08/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Wirebound Book A4 Bl	06	2015	13.20	121870	24/08/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	06	2015	1.20	121870	24/08/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Pink WX01112	06	2015	0.92	121870	24/08/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Yellow WX0111	06	2015	0.92	121870	24/08/2014	FPIN	OFFICE IS LIMITED
ICT	4005	IT Consumables	Q-Connect Semi-Desktop Calcula	06	2015	24.50	121871	24/08/2014	FPIN	OFFICE IS LIMITED
Technical Services	2030	Operational Equipment Support	TWINLOCK TOPFILE TOPTABS CLR P	06	2015	0.27	121872	24/08/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BUFF PACKAGING TAPE 50X66	06	2015	1.90	121872	24/08/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL RE	06	2015	1.20	121872	24/08/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Brass Drawing Pins Box1	06	2015	0.21	121872	24/08/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	06	2015	2.25	121872	24/08/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	06	2015	1.20	121872	24/08/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT DRYWIPE ERASER WASHA	06	2015	6.60	121872	24/08/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip Bi	06	2015	1.25	121872	24/08/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS CLEAR RULER 300MM	06	2015	0.27	121872	24/08/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT SUSP FILE TABBED A4	06	2015	4.47	121872	24/08/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	06	2015	1.20	121872	24/08/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BOXFILE CLOUD FOOLSCAP	06	2015	10.40	121873	24/08/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS FOOLSCAP LEVER ARCH FILES	06	2015	78.10	121873	24/08/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB A4 MANILLA DIVIDER SPART MU	06	2015	0.36	121873	24/08/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB A4 MANILLA DIVIDER 10PART M	06	2015	1.92	121873	24/08/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	I/S METAL PENCIL SHARPENERS	06	2015	0.30	121874	24/08/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	06	2015	0.70	121874	24/08/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT QUICK TAC ADHESIVE P	06	2015	2.68	121874	24/08/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	06	2015	2.40	121874	24/08/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	06	2015	15.60	121874	24/08/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	06	2015	2.45	121875	24/08/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Orange WX011	06	2015	0.92	121875	24/08/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	06	2015	0.73	121875	24/08/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	06	2015	15.60	121875	24/08/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Green WX0111	06	2015	0.92	121875	24/08/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT SCREEN/KEYBRD WIPES	06	2015	1.98	121875	24/08/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT QUICK TAC ADHESIVE P	06	2015	1.34	121875	24/08/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Green WX0111	06	2015	0.92	121876	24/08/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	06	2015	13.00	121876	24/08/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	06	2015	9.58	121876	24/08/2014	FPIN	OFFICE IS LIMITED
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	316.98	121877	27/08/2014	FPIN	KILOFORCE LTD T/A GBN

Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	44.60	121877	27/08/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	178.40	121877	27/08/2014	FPIN	KILOFORCE LTD T/A GBN
Property Services	1050	Building Maintenance	Disabled WC. Window catch bro	06	2015	65.00	121878	27/08/2014	FPIN	KAT SECURITIES
Property Services	1050	Building Maintenance	Ant Infestation in Drying room	06	2015	125.00	121879	27/08/2014	FPIN	KAT SECURITIES
Property Services	1040	Planned Works	Billerica	06	2015	250.00	121880	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Brentwood	06	2015	250.00	121880	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Stansted	06	2015	125.00	121880	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Waltham Abbey	06	2015	250.00	121880	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Loughton	06	2015	125.00	121880	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Newport	06	2015	125.00	121880	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Orsett Training Centre	06	2015	250.00	121880	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Rochford	06	2015	125.00	121880	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Sible Hedingham	06	2015	125.00	121880	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	South Woodham Ferrers	06	2015	250.00	121880	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Clacton	06	2015	250.00	121880	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Dovercourt	06	2015	125.00	121880	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Frinton	06	2015	125.00	121880	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Harlow	06	2015	250.00	121880	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Hawkwell	06	2015	125.00	121880	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Leadon Roding	06	2015	125.00	121880	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	BRAINTREE	06	2015	125.00	121880	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Wethersfield	06	2015	125.00	121880	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Wickford	06	2015	125.00	121880	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	USAR	06	2015	125.00	121880	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Tollesbury	06	2015	125.00	121880	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Burnham	06	2015	125.00	121880	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Southend	06	2015	375.00	121880	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Thaxted	06	2015	125.00	121880	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Weeley	06	2015	125.00	121880	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	West Mersea	06	2015	125.00	121880	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Wivenhoe	06	2015	125.00	121880	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Tillingham	06	2015	125.00	121880	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Leigh	06	2015	500.00	121880	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Manningtree	06	2015	125.00	121880	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Ongar	06	2015	125.00	121880	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Rayleigh Weir	06	2015	250.00	121880	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Saffron Walden	06	2015	125.00	121880	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Shoeburyness	06	2015	125.00	121880	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Chelmsford	06	2015	250.00	121880	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Coggeshall	06	2015	125.00	121880	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Epping	06	2015	125.00	121880	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Grays	06	2015	250.00	121880	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Halstead	06	2015	125.00	121880	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Ingatstone	06	2015	250.00	121880	27/08/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	239.00	121881	26/08/2014	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92072	06	2015	20.08	121882	27/08/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
ICT	4005	IT Consumables	654210 Brodit Proclip	06	2015	9.28	121883	27/08/2014	FPIN	CO-STAR ELECTRONIC COMPONENTS
ICT	4005	IT Consumables		06	2015	9.28	121883	27/08/2014	FPIN	CO-STAR ELECTRONIC COMPONENTS
Corporate Comms	4008	Media Expenses	Smoke alarm sweet pots	06	2015	575.00	121884	27/08/2014	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Human Resources	4016	Recruitment	Printing for NFS & WFT	06	2015	40.00	121885	28/08/2014	FPIN	ALPHA PRINT (COLCHESTER) LTD
Human Resources	0960	Occupational Health	Counselling Aug 14	06	2015	2896.00	121886	28/08/2014	FPIN	HM PROJECT ASSURANCE & AUDIT LTD
Human Resources	0960	Occupational Health	Breath test	06	2015	186.66	121888	03/08/2014	FPIN	SYNERGY HEALTH LABORATORY SERVICES LTD
Water Services	2087	Water Services	533874 Hanson Multi purpose co	06	2015	64.90	121889	20/08/2014	FPIN	TRAVIS PERKINS TRADING CO LTD
ICT	2510	IT Comms	BT ONE BILL	06	2015	13336.74	121890	22/08/2014	FPIN	BRITISH TELECOMMUNICATIONS
Property Services	1322	General Services	14/08/14 HAWKSWELL	06	2015	91.47	121892	25/08/2014	FPIN	ANGLIAN WATER
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	06	2015	2656.25	121893	22/08/2014	FPIN	HALL FUELS
ICT	4005	IT Consumables	CBBR1440 Mini trunking flat an	06	2015	4.84	121894	01/07/2014	FPIN	CPC
Technical Services	2030	Operational Equipment Support	SR08715 Combination Padlock 30	06	2015	6.97	121894	01/07/2014	FPIN	CPC
Technical Services	2030	Operational Equipment Support	SR08573 Combination Padlock 50	06	2015	16.34	121894	01/07/2014	FPIN	CPC
ICT	0190	Casual and Temporary Staff	Temporary Staff	06	2015	442.75	121895	28/08/2014	FPIN	SELECT APPOINTMENTS
ICT	4005	IT Consumables	CBBR7917 Self adhesive mini tr	06	2015	23.72	121896	01/07/2014	FPIN	CPC
Property Services	1499	Furniture and Fittings	To supply Dot Highback Task Ch	06	2015	258.00	121897	12/06/2014	FPIN	DAY 2 INTERIORS LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	06	2015	494.32	121898	22/08/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	356.67	121899	20/08/2014	FPIN	ADECCO UK LTD
Finance & Pay	0190	Casual and Temporary Staff	Temporary Staff	06	2015	631.22	121900	22/08/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	356.67	121901	20/08/2014	FPIN	ADECCO UK LTD
Finance & Pay	0190	Casual and Temporary Staff	Temporary Staff	06	2015	631.22	121902	22/08/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Corporate Comms	0190	Casual and Temporary Staff	Temporary Staff	06	2015	396.44	121903	22/08/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Lanc Hotpot S Heating 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Lanc Hotpot S Heating 24	06	2015	90.00	121904	21/08/2014	FPIN	CANLAND UK (HOT PACK) LTD
Meatballs & Pasta S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pasta S Heat 24	06	2015	180.00	121904	21/08/2014	FPIN	CANLAND UK (HOT PACK) LTD
Saus & Beans S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Saus & Beans S Heat 24	06	2015	90.00	121904	21/08/2014	FPIN	CANLAND UK (HOT PACK) LTD
Operations	2030	Operational Equipment Support	All Bay Breakfast S heating me	06	2015	180.00	121904	21/08/2014	FPIN	CANLAND UK (HOT PACK) LTD
Operations	2030	Operational Equipment Support	Freight Misc	06	2015	30.30	121904	21/08/2014	FPIN	CANLAND UK (HOT PACK) LTD
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Mag MFP 575 CE403A	06	2015	265.56	121905	28/08/2014	FPIN	XMA LIMITED
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk - MFP 575 CE400X	06	2015	124.24	121905	28/08/2014	FPIN	XMA LIMITED
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan MFP 575 CE401A	06	2015	796.68	121905	28/08/2014	FPIN	XMA LIMITED
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Yllw MFP 575 CE402A	06	2015	398.34	121905	28/08/2014	FPIN	XMA LIMITED
Toner, black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner black 3530MFP CE250X	06	2015	86.26	121906	28/08/2014	FPIN	XMA LIMITED

Toner, Cyan for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, 3530MFP CE251A	06	2015	115.69	121906	28/08/2014	FPIN	XMA LIMITED
Toner, Yellow for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Yellow 3530MFP, CE252A	06	2015	115.69	121906	28/08/2014	FPIN	XMA LIMITED
Lanc Hotpot S Heating 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Lanc Hotpot S Heating 24	06	2015	90.00	121907	22/08/2014	FPIN	CANLAND UK (HOT PACK) LTD
Meatballs & Pasta S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pasta S Heat 24	06	2015	360.00	121907	22/08/2014	FPIN	CANLAND UK (HOT PACK) LTD
Saus & Beans S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Saus & Beans S Heat 24	06	2015	540.00	121907	22/08/2014	FPIN	CANLAND UK (HOT PACK) LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2015	49.10	121907	22/08/2014	FPIN	CANLAND UK (HOT PACK) LTD
Glove Poly Disposable (Derv)	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Poly Disposable (Derv)	06	2015	76.20	121908	19/08/2014	FPIN	BUCK & HICKMAN LTD
Jerry Can 20 Litre	B205	Stocks & WIP (Purchasing & Supply Stores)	Jerry Can 20 Litre	06	2015	48.34	121908	19/08/2014	FPIN	BUCK & HICKMAN LTD
Coffee White In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White In A Cup Pk 20	06	2015	96.00	121909	22/08/2014	FPIN	DRINKMASTER LTD
Tea White In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea White In A Cup	06	2015	96.00	121909	22/08/2014	FPIN	DRINKMASTER LTD
Chocolate Drink In Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Chocolate Drink In Cup	06	2015	108.00	121909	22/08/2014	FPIN	DRINKMASTER LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2015	2.75	121909	22/08/2014	FPIN	DRINKMASTER LTD
Corporate Comms	4008	Media Expenses	July/August PMD Bulletin	06	2015	100.00	121910	27/08/2014	FPIN	DESIGN MATTERS
Catering	2017	Canteen Equipment	Return Labour	06	2015	120.00	121911	28/08/2014	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017	Canteen Equipment	Investigate Miele G8050 dishwasher	06	2015	185.00	121911	28/08/2014	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017	Canteen Equipment	Parts for G8050 (Hose, sensor,	06	2015	213.02	121911	28/08/2014	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Emergency Planning & Civil Protection	4009	Operational Support Costs	LS03841 Loud hailer 10w	06	2015	62.10	121912	15/07/2014	FPIN	CPC
ICT	4005	IT Consumables	IN06009 Bench power supply	06	2015	57.90	121913	23/07/2014	FPIN	CPC
ICT	4005	IT Consumables	CN02304 Crimp terminal yellow	06	2015	7.59	121913	23/07/2014	FPIN	CPC
ICT	4005	IT Consumables	CBBR1365 Multicore cable 1181/	06	2015	95.74	121913	23/07/2014	FPIN	CPC
ICT	4005	IT Consumables	SW04348 Switch SPNO, SPNC	06	2015	6.79	121913	23/07/2014	FPIN	CPC
ICT	4005	IT Consumables	CN11426 Crimp terminal Fm push	06	2015	4.13	121913	23/07/2014	FPIN	CPC
ICT	4005	IT Consumables	CN11383 Crimp terminal push on	06	2015	2.74	121913	23/07/2014	FPIN	CPC
ICT	4005	IT Consumables	CN11407 Butt splice terminal b	06	2015	2.68	121913	23/07/2014	FPIN	CPC
Technical Services	2030	Operational Equipment Support	AR70349 torch bulb 2.4v 0.7a (	06	2015	3.32	121914	30/07/2014	FPIN	CPC
Strategic Management Board	4001	Stationery	SR06435 Duable badge reel (Pk	06	2015	26.78	121914	30/07/2014	FPIN	CPC
Property Services	1499	Furniture and Fittings	To supply furniture as per you	06	2015	1470.00	121915	12/06/2014	FPIN	DAY 2 INTERIORS LTD
Property Services	2903	Consultancy Fees	Fees	06	2015	603.74	121916	27/08/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	06	2015	917.64	121917	27/08/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	06	2015	942.40	121918	27/08/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1322	General Services	26/08/14 WORKSHOPS	06	2015	162.31	121919	26/08/2014	FPIN	ANGLIAN WATER
Property Services	1321	Water Meters	26/08/14 WORKSHOPS	06	2015	160.59	121919	26/08/2014	FPIN	ANGLIAN WATER
Property Services	1321	Water Meters	26/08/14 USAR	06	2015	90.99	121920	26/08/2014	FPIN	ANGLIAN WATER
Property Services	1322	General Services	26/08/14 USAR	06	2015	116.42	121920	26/08/2014	FPIN	ANGLIAN WATER
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	06	2015	2350.26	121921	26/08/2014	FPIN	HALL FUELS
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August 2	06	2015	222.75	121922	29/08/2014	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August 2	06	2015	225.34	121922	29/08/2014	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August 2	06	2015	26.50	121922	29/08/2014	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - August 2	06	2015	29.69	121922	29/08/2014	FPIN	CONTOUR LANDSCAPES LTD
Finance & Pay	2903	Consultancy Fees	Management	06	2015	100.00	121923	22/08/2014	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Finance & Pay	2903	Consultancy Fees	HR TRANSACTIONAL PROCESSING	06	2015	550.00	121923	22/08/2014	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	06	2015	270.60	121924	11/08/2014	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	06	2015	252.15	121925	23/08/2014	FPIN	A & J RECRUITMENT LTD
ICT	2040	IT Support & Maintenance	Workshops Automatic MOT/Service	06	2015	200.00	121926	01/09/2014	FPIN	VOCAL LIMITED
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2015	65.00	121927	12/08/2014	FPIN	CONCEPT ENGINEERING LTD
Smoke Oil Concept 180 5 Litre	B205	Stocks & WIP (Purchasing & Supply Stores)	Smoke Oil Concept 180 5L Blue	06	2015	1320.00	121927	12/08/2014	FPIN	CONCEPT ENGINEERING LTD
Bann Bullet Tip D/W Marker Rd	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	06	2015	4.80	121928	24/08/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bullet Tip D/W Marker Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	06	2015	4.80	121928	24/08/2014	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	06	2015	4.80	121928	24/08/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Whiteboard Foam Cleaner	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Foam Cleaner	06	2015	52.40	121928	24/08/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Letter Tray Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Letter Tray Black	06	2015	4.08	121928	24/08/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Fs Doc Wallet 32Mm Buff	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Doc Wallet 32Mm Buff	06	2015	4.84	121928	24/08/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Screen/Surface Clean Wipe	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Screen/Surface Clean Wipe	06	2015	5.50	121928	24/08/2014	FPIN	BANNER BUSINESS SERVICES LTD
MARK NICKOL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	06	2015	4.80	121928	24/08/2014	FPIN	BANNER BUSINESS SERVICES LTD
Rubber Bands. No. 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Rubber Bands No. 24	06	2015	4.18	121928	24/08/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Pln Manila 10Pt A4 Col D	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann 10Pt A4 Col D	06	2015	5.90	121928	24/08/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Whiteboard Eraser	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Eraser	06	2015	24.20	121928	24/08/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Foldback Clip 19Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Foldback Clip 19Mm	06	2015	0.20	121928	24/08/2014	FPIN	BANNER BUSINESS SERVICES LTD
MARK SMITH	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	06	2015	4.80	121928	24/08/2014	FPIN	BANNER BUSINESS SERVICES LTD
MARK HALL SCHOOL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	06	2015	4.80	121928	24/08/2014	FPIN	BANNER BUSINESS SERVICES LTD
MARKS TEY RADIO	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	06	2015	4.80	121928	24/08/2014	FPIN	BANNER BUSINESS SERVICES LTD
MARK HUGGINS	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Gn	06	2015	4.80	121928	24/08/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Rld Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Rld Wire Notebook	06	2015	16.70	121928	24/08/2014	FPIN	BANNER BUSINESS SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WCA92082	06	2015	20.08	121929	28/08/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	New Control. Supply and insta	06	2015	531.00	121930	29/08/2014	FPIN	C S ELECTRICAL ESSEX LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2. ICU. Repla	06	2015	156.80	121931	29/08/2014	FPIN	C S ELECTRICAL ESSEX LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2. FF16 Supply	06	2015	232.98	121931	29/08/2014	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1040	Planned Works	Secondary Control: To carry out	06	2015	1523.75	121932	29/08/2014	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	DVR to CCTV. IP monitor alert	06	2015	161.25	121933	29/08/2014	FPIN	BLAKE CONTRACTORS LTD
Community Safety	4019	Community Safety	9/12 - Aborted Basildon Projec	06	2015	450.00	121934	29/08/2014	FPIN	BILLYPIX LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 47700	06	2015	57.72	121935	20/08/2014	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Replacements for leggings that	06	2015	182.44	121936	22/08/2014	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Replacements for leggings that	06	2015	364.88	121937	22/08/2014	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Replacements for leggings that	06	2015	364.88	121938	22/08/2014	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 47605	06	2015	17.79	121939	22/08/2014	FPIN	BALLYCLARE LIMITED
Property Services	2903	Consultancy Fees	Mileage	06	2015	113.40	121941	29/08/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	06	2015	1104.40	121942	29/08/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	06	2015	44.18	121942	29/08/2014	FPIN	HAYS CONSTRUCTION & PROPERTY

Property Services	0190	Casual and Temporary Staff	Temporary Staff	06	2015	365.85	121943	29/08/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	06	2015	630.00	121943	29/08/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Workshops Management	3201	Petrol and Diesel	FUEL	06	2015	265.77	121944	31/08/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Fuelcard Use August 2014	06	2015	16798.63	121945	31/08/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Fuelcard Use August 2014	06	2015	-16798.63	121945	31/08/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Property Services	4003	Postage & Direct Mailing	Courier Service. Ref 1801 for	06	2015	104.20	121946	31/08/2014	FPIN	ANGLIA COURIER EXPRESS (EAST ANGLIA) LTD
TRAVELODGE HOTEL	B205	Stocks & WIP (Purchasing & Supply Stores)	S59-0111 Standpipe Shaft R/T L	06	2015	337.20	121947	29/08/2014	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
STANSA PLASTICS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	S59-0111 Standpipe Shaft R/T L	06	2015	337.20	121947	29/08/2014	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Standpipe Shaft R/T Al/Alloy	B205	Stocks & WIP (Purchasing & Supply Stores)	S59-0111 Standpipe Shaft R/T L	06	2015	337.20	121947	29/08/2014	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Hydrant Key & Bar Alu	B205	Stocks & WIP (Purchasing & Supply Stores)	Hydrant Aluminium Key & Steel	06	2015	282.50	121947	29/08/2014	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2015	19.50	121947	29/08/2014	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Property Services	1050	Building Maintenance	WC. Q10598 to replace tap. E	06	2015	149.00	121948	28/08/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To cover cost of previous visi	06	2015	105.93	121949	28/08/2014	FPIN	BALM & DAVIES LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	06	2015	2963.24	121950	27/08/2014	FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	06	2015	5285.46	121951	28/08/2014	FPIN	HALL FUELS
Strategic Management Board	2902	Legal Expenses	Instruction	06	2015	101.25	121952	21/08/2014	FPIN	S ESSEX COURT - ALASTAIR HODGE
ICT	4005	IT Consumables	Call off order for Cat 5e eabl	06	2015	282.76	121953	29/08/2014	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Supply and install 1 UST1 K1 C	06	2015	365.00	121954	29/08/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Front Bay Door no 2. Not work	06	2015	148.50	121954	29/08/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance bay. To remedy defec	06	2015	261.80	121955	29/08/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	4003	Postage & Direct Mailing	Courier Service. Ref 1801 for	06	2015	81.24	121956	31/08/2014	FPIN	ANGLIA COURIER EXPRESS (EAST ANGLIA) LTD
Property Services	1050	Building Maintenance	Orsett - Remove loose/blown pl	06	2015	558.90	121957	21/08/2014	FPIN	GARDHAMS PROPERTY SERVICES
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	201.96	121958	27/08/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	157.08	121959	27/08/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	50.49	121960	27/08/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	89.76	121961	27/08/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	44.88	121962	27/08/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	44.88	121963	27/08/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	151.47	121964	27/08/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	252.45	121965	27/08/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	50.49	121966	27/08/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	44.88	121967	27/08/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	39.27	121968	27/08/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	44.88	121969	27/08/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	39.27	121970	27/08/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	302.94	121971	27/08/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Corporate Comms	4008	Media Expenses	100SANJ21 Monthly charge	06	2015	125.98	121972	19/08/2014	FPIN	AIRWAVE SOLUTIONS LTD
Operations - USAR	2030	Operational Equipment Support	100SANJ21 SANJ Handheld radio	06	2015	251.97	121972	19/08/2014	FPIN	AIRWAVE SOLUTIONS LTD
Operations - USAR	2030	Operational Equipment Support	100SANJ21 Monthly charge	06	2015	125.98	121972	19/08/2014	FPIN	AIRWAVE SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	6M3509 Arco M35 Dealer Black S	06	2015	39.95	121973	26/08/2014	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	Delivery	06	2015	4.95	121973	26/08/2014	FPIN	ARCO LTD
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	06	2015	44.36	121974	26/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	06	2015	187.52	121974	26/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Roll 8538 Scott 320	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Roll 8538 Scott 320	06	2015	120.36	121974	26/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2015	60.45	121975	27/08/2014	FPIN	CANLAND UK (HOT PACK) LTD
Spice Veg Rigatoni S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Spice Veg Rigatoni S Heat 24	06	2015	180.00	121975	27/08/2014	FPIN	CANLAND UK (HOT PACK) LTD
Chicken Casse S Heating 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Casse S Heating 24	06	2015	180.00	121975	27/08/2014	FPIN	CANLAND UK (HOT PACK) LTD
Lanc Hotpot S Heating 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Lanc Hotpot S Heating 24	06	2015	270.00	121975	27/08/2014	FPIN	CANLAND UK (HOT PACK) LTD
Chick Dopiazza Curry S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Chick Dopiazza Curry S Heat 24	06	2015	270.00	121975	27/08/2014	FPIN	CANLAND UK (HOT PACK) LTD
Veg Curry S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Veg Curry S Heat 24	06	2015	180.00	121975	27/08/2014	FPIN	CANLAND UK (HOT PACK) LTD
All day Breakfast Self heat meal	B205	Stocks & WIP (Purchasing & Supply Stores)	All Day Breakfast self heat	06	2015	180.00	121975	27/08/2014	FPIN	CANLAND UK (HOT PACK) LTD
Property Services	1050	Building Maintenance	Boat Barn. Side access door. L	06	2015	85.00	121976	12/08/2014	FPIN	DOOR CHECK
Operations - USAR	2030	Operational Equipment Support	CARRIAGE	06	2015	5.95	121977	27/08/2014	FPIN	MEDTREE
Operations - USAR	2030	Operational Equipment Support	TAU90 Stage blood	06	2015	49.90	121977	27/08/2014	FPIN	MEDTREE
Property Services	1499	Furniture and Fittings	To supply new Soundshuttle Lis	06	2015	665.00	121978	29/08/2014	FPIN	VIVID ACOUSTIC SYSTEMS LTD
Technical Services	2030	Operational Equipment Support	Adaptor Hydrant 100Mm Frt X 70	06	2015	49.95	121979	27/08/2014	FPIN	PREMIER HOSE TECHNOLOGIES LTD
Technical Services	2030	Operational Equipment Support	Carriage	06	2015	20.00	121979	27/08/2014	FPIN	PREMIER HOSE TECHNOLOGIES LTD
Technical Services	2030	Operational Equipment Support	Adaptor Instantaneous male to	06	2015	89.06	121979	27/08/2014	FPIN	PREMIER HOSE TECHNOLOGIES LTD
Technical Services	2030	Operational Equipment Support	Low Level Suction Strainer.	06	2015	204.17	121979	27/08/2014	FPIN	PREMIER HOSE TECHNOLOGIES LTD
Property Services	1321	Water Meters	STANSTED FIXED CHG	06	2015	15.20	121980	23/08/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	08.04.14 STANSTED WATER	06	2015	29.04	121980	23/08/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	08.04.14 STANSTED SEWERAGE	06	2015	21.27	121980	23/08/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	STANSTED FIXED CHG	06	2015	65.50	121980	23/08/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Community Safety	4019	Community Safety	A1 Foamex Poster	06	2015	75.00	121981	21/08/2014	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Community Safety	4019	Community Safety	EXPENSES - AUGUST	06	2015	58.24	121988	02/09/2014	FPIN	EXPENSES
Community Safety	4019	Community Safety	EXPENSES AUGUST 2014	06	2015	71.19	121990	02/09/2014	FPIN	EXPENSES
Human Resources	4016	Recruitment	Two Job Evaluations (Portfolio	06	2015	550.00	121991	07/07/2014	FPIN	THE HAY GROUP MANAGEMENT LTD
Operations	2401	Laundry	Cleaning of USAR PPE	06	2015	67.65	121992	12/08/2014	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of RTC blankets	06	2015	43.08	121993	12/08/2014	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Delivery	06	2015	56.51	121994	27/08/2014	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Corporate Comms	4008	Media Expenses	Dedicated hosting	06	2015	2000.00	121996	19/08/2014	FPIN	PINGALA MEDIA LTD
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	06	2015	181.51	122026	22/08/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	06	2015	379.25	122027	22/08/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	0190	Casual and Temporary Staff	Temporary Staff	06	2015	94.08	122028	29/08/2014	FPIN	PURSUIT RECRUITMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	92077	06	2015	95.50	122029	02/09/2014	FPIN	THE WOLF SAFETY LAMP CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91912	06	2015	942.00	122030	12/08/2014	FPIN	PARKLAND ENGINEERING LTD
ICT	2040	IT Support & Maintenance	CREDDIT FPIN 117600	06	2015	-798.07	122031	28/08/2014	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
ICT	2040	IT Support & Maintenance	CREDDIT FPIN 117601	06	2015	-175.43	122032	28/08/2014	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD

ICT	2040	IT Support & Maintenance	CREDIT FPIN 119054	06	2015	-3435.62	122033	28/08/2014	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	06	2015	36.00	122034	28/08/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Community Safety	4019	Community Safety	Movement of vehicles from Weth	06	2015	87.50	122035	31/08/2014	FPIN	BJG SOLUTIONS LTD
Community Safety	4019	Community Safety	Movement of vehicles from Weth	06	2015	87.50	122036	31/08/2014	FPIN	BJG SOLUTIONS LTD
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE Managed Servi	06	2015	47029.84	122037	26/08/2014	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE New Recruits	06	2015	4021.32	122038	02/09/2014	FPIN	BALLYCLARE LIMITED
Community Safety	4019	Community Safety	EXPENSES AUGUST 2014	06	2015	44.55	122039	03/09/2014	FPIN	EXPENSES
Water Services	2087	Water Services	Paint, yellow, roadline. 5 lit	06	2015	350.00	122040	15/08/2014	FPIN	ACORN DECORATORS MERCHANTS LTD
Water Services	2087	Water Services	Paint Kettle.Plastic 2.5Ltr.	06	2015	7.50	122040	15/08/2014	FPIN	ACORN DECORATORS MERCHANTS LTD
Bag FF Kit with Harness	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag FF Kit with Harness	06	2015	960.50	122041	11/08/2014	FPIN	BUSINESS IMAGE LTD
Catering	2017	Canteen Equipment	Repair Miele Professional G785	06	2015	149.54	122042	02/09/2014	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Property Services	0190	Casual and Temporary Staff	Temporary Staff	06	2015	1192.73	122043	01/09/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	06	2015	1001.31	122044	01/09/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	CCTV, Obtain images for vehicl	06	2015	208.13	122045	29/08/2014	FPIN	BLAKE CONTRACTORS LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	06	2015	2457.09	122046	28/08/2014	FPIN	HALL FUELS
Water Services	2087	Water Services	Paint, yellow, roadline. 5 lit	06	2015	427.40	122050	03/09/2014	FPIN	FLAG PAINTS LTD
Property Services	1501	Rent	Service quarterly charge 29/09	06	2015	6100.00	122051	01/09/2014	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1501	Rent	Rent quarterly charge 29/09/14	06	2015	15776.25	122051	01/09/2014	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	06	2015	130.05	122052	02/09/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	06	2015	54.90	122053	02/09/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1330	Building Cleaning	Leigh Fire Station	06	2015	78.57	122054	31/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Loughton Fire Station	06	2015	78.57	122054	31/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Weeley Fire Station	06	2015	32.25	122054	31/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	West Mersea Fire Station	06	2015	32.25	122054	31/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wethersfield Fire Station	06	2015	19.29	122054	31/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wickford Fire Station	06	2015	28.25	122054	31/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Service Training Centre, Witha	06	2015	78.57	122054	31/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wivenhoe Fire Station	06	2015	42.25	122054	31/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Fleet Workshops	06	2015	78.57	122054	31/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Southend Fire Station	06	2015	115.69	122054	31/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tillingham Fire Station	06	2015	30.25	122054	31/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tiptree Fire Station	06	2015	41.45	122054	31/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tollesbury Fire Station	06	2015	28.25	122054	31/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Urban Search & Rescue	06	2015	41.45	122054	31/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	06	2015	45.45	122054	31/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Orsett Fire Station	06	2015	115.69	122054	31/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	06	2015	78.57	122054	31/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Rochford Fire Station	06	2015	30.25	122054	31/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Shoeburyness Fire Station	06	2015	22.27	122054	31/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Sible Hedingham Fire Station	06	2015	34.25	122054	31/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	06	2015	56.17	122054	31/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Incident Command Training	06	2015	28.25	122054	31/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Ingatestone Fire Station	06	2015	28.25	122054	31/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Maldon Fire Station	06	2015	52.17	122054	31/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Manningtree Fire Station	06	2015	42.25	122054	31/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Old Harlow Fire Station	06	2015	34.23	122054	31/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Ongar Fire Station	06	2015	45.45	122054	31/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Halstead Fire Station	06	2015	34.25	122054	31/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Frinton Fire Station	06	2015	32.25	122054	31/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Harlow Central Fire Station	06	2015	189.93	122054	31/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Grays Fire Station	06	2015	115.69	122054	31/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Hawkevell Fire Station	06	2015	41.45	122054	31/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Great Baddow Fire Station	06	2015	41.45	122054	31/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Coggeshall Fire Station	06	2015	26.77	122054	31/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Colchester Fire Station	06	2015	41.45	122054	31/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Corringham Fire Station	06	2015	41.45	122054	31/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Dovercourt Fire Station	06	2015	45.45	122054	31/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Great Dunmow Fire Station	06	2015	35.17	122054	31/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Epping Fire Station	06	2015	41.45	122054	31/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Brentwood Fire Station	06	2015	41.45	122054	31/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Brightlingsea Fire Station	06	2015	30.49	122054	31/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Burnham on Crouch Fire Station	06	2015	28.25	122054	31/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Canvey Island Fire Station	06	2015	78.57	122054	31/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Chelmsford Fire Station	06	2015	115.69	122054	31/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Clacton Fire Station	06	2015	45.45	122054	31/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Hutton Site	06	2015	152.81	122054	31/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Kelvedon Park	06	2015	337.29	122054	31/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Basildon Fire Station	06	2015	78.57	122054	31/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Billericay Fire Station	06	2015	28.25	122054	31/08/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Braintree Fire Station	06	2015	41.45	122054	31/08/2014	FPIN	GREEN RECYCLING LIMITED
Workshops Management	3201	Petrol and Diesel	Fuel for Tollesbury - August	06	2015	177.74	122055	19/08/2014	FPIN	J H PALMER
Community Safety	4019	Community Safety	EXPENSES JULY 2014	06	2015	111.15	122056	04/09/2014	FPIN	EXPENSES
Community Safety	4019	Community Safety	EXPENSES AUGUST 2014	06	2015	25.20	122057	04/09/2014	FPIN	EXPENSES
Corporate Comms	4008	Media Expenses	Seat covers for CS event	06	2015	400.00	122058	02/09/2014	FPIN	BALLOONS, BUTTERFLIES AND BOWS
Property Services	1040	Planned Works	MCU: Cut out and renew section	06	2015	3066.00	122059	25/08/2014	FPIN	COPWELD LTD
Community Safety	4019	Community Safety	High Vis Waistcoat Yellow Mediu	06	2015	30.20	122060	02/09/2014	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	High Vis Waistcoat Yellow Sma	06	2015	15.10	122060	02/09/2014	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	High Vis Waistcoat Yellow Larg	06	2015	30.20	122060	02/09/2014	FPIN	BALLANTYNE EDWARDS LTD

Community Safety	4019	Community Safety	High Vis Waistcoat Yellow Xsla	06	2015	15.10	122060	02/09/2014	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	High Vis Waistcoat Yellow Xlar	06	2015	30.20	122060	02/09/2014	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Polo Shirt Navy Small embroide	06	2015	143.25	122060	02/09/2014	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Polo Shirt Navy XI embroidere	06	2015	143.25	122060	02/09/2014	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Polo Shirt Navy Xxl embroidere	06	2015	95.50	122060	02/09/2014	FPIN	BALLANTYNE EDWARDS LTD
Battery AA Lr6 Alkaline	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA Lr6 Alkaline	06	2015	320.00	122061	01/09/2014	FPIN	H SQUARED ELECTRONICS LTD
Battery 6LR61/Mn1604.(Pp3 Equ)	B205	Stocks & WIP (Purchasing & Supply Stores)	Batt 6v.6LR61/Mn1604.(Pp3 Equ)	06	2015	300.00	122061	01/09/2014	FPIN	H SQUARED ELECTRONICS LTD
Battery : Aaa/Lr03 Alkaline	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery : Aaa/Lr03 Alkaline	06	2015	150.00	122061	01/09/2014	FPIN	H SQUARED ELECTRONICS LTD
Coffee White In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White In A Cup Pk 20	06	2015	96.00	122062	29/08/2014	FPIN	DRINKMASTER LTD
Vegetable Soup In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Vegetable Soup In A Cup	06	2015	108.00	122062	29/08/2014	FPIN	DRINKMASTER LTD
Tea White In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea White In A Cup	06	2015	96.00	122062	29/08/2014	FPIN	DRINKMASTER LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2015	2.75	122062	29/08/2014	FPIN	DRINKMASTER LTD
Chicken Soup In A Cup Pk 25	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Soup In A Cup	06	2015	54.00	122062	29/08/2014	FPIN	DRINKMASTER LTD
Soup Tomato In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Soup Tomato In A Cup	06	2015	108.00	122062	29/08/2014	FPIN	DRINKMASTER LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	06	2015	2645.75	122063	28/08/2014	FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	06	2015	1281.96	122064	28/08/2014	FPIN	HALL FUELS
Community Safety	4019	Community Safety	Killer in the Kitchen bus back	06	2015	18000.00	122067	29/08/2014	FPIN	FOCUS MEDIA UK LTD
Community Safety	4019	Community Safety	September Monthly Media Leafle	06	2015	354.00	122068	29/08/2014	FPIN	BENSONS PRINTING COMPANY LTD
Property Services	1330	Building Cleaning	Contract Cleaning - August 201	06	2015	3684.15	122069	31/08/2014	FPIN	FACILICOM CLEANING SERVICES LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	06	2015	52.00	122070	02/09/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Property Services	2903	Consultancy Fees	Mileage	06	2015	21.15	122071	03/09/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees for Surveyor	06	2015	441.76	122071	03/09/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	0190	Casual and Temporary Staff	Temporary Staff	06	2015	92.70	122072	03/09/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Human Resources	0960	Occupational Health	Physio Treat Aug 14	06	2015	273.00	122073	31/08/2014	FPIN	PHYSIO
Training	0702	Training Course Fees	743 - Virtual Dementia Awarene	06	2015	210.00	122074	21/08/2014	FPIN	TRAINING 2 CARE UK LIMITED
Property Services	1499	Furniture and Fittings	To open keysafe in Finance and	06	2015	186.20	122075	29/08/2014	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92144	06	2015	169.94	122076	03/09/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92144	06	2015	10.04	122077	03/09/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92144	06	2015	21.18	122078	03/09/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
ICT	2040	IT Support & Maintenance	AutoCAD LT	06	2015	350.00	122079	28/08/2014	FPIN	ADRIIS LIMITED
ICT	2040	IT Support & Maintenance	Software Support Agreement 12	06	2015	840.00	122079	28/08/2014	FPIN	ADRIIS LIMITED
ICT	2040	IT Support & Maintenance	Autodesk Building Design Suite	06	2015	1250.00	122079	28/08/2014	FPIN	ADRIIS LIMITED
ICT	2040	IT Support & Maintenance	Autocad LT S/W 21Jul14-20Jul15	06	2015	-2440.00	122079	28/08/2014	FPIN	ADRIIS LIMITED
ICT	B217	Payments in Advance	Autocad LT S/W 21Jul14-20Jul15	06	2015	2440.00	122079	28/08/2014	FPIN	ADRIIS LIMITED
Property Services	1499	Furniture and Fittings	To open locked bootlocker and	06	2015	104.20	122080	28/08/2014	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	To open locked bootlocker and	06	2015	-104.20	122080	28/08/2014	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	To open locked bootlocker and	06	2015	104.20	122080	28/08/2014	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	06	2015	883.52	122081	03/09/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	06	2015	734.12	122082	03/09/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Training	0715	Training Development & Support	Yellow Card	06	2015	18.28	122083	27/08/2014	FPIN	BANNER BUSINESS SERVICES LTD
Training	0715	Training Development & Support	Blue Card	06	2015	16.64	122083	27/08/2014	FPIN	BANNER BUSINESS SERVICES LTD
Training	0715	Training Development & Support	Green Card	06	2015	18.28	122083	27/08/2014	FPIN	BANNER BUSINESS SERVICES LTD
Training	0715	Training Development & Support	Red Card	06	2015	20.89	122083	27/08/2014	FPIN	BANNER BUSINESS SERVICES LTD
Training	0715	Training Development & Support	Ivory Card	06	2015	18.28	122083	27/08/2014	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	06	2015	464.52	122085	15/08/2014	FPIN	PURSUIT RECRUITMENT LTD
Property Services	1060	Grounds Maintenance	To provide grounds maintenance	06	2015	297.52	122087	13/08/2014	FPIN	MITIE LANDSCAPES LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92102	06	2015	75.25	122091	02/09/2014	FPIN	WOODWAY ENGINEERING LTD
Human Resources	0960	Occupational Health	Dr August 14	06	2015	4875.00	122092	03/09/2014	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Technical Services	2030	Operational Equipment Support	Special Measure RTC Surcoat, C	06	2015	161.00	122093	03/09/2014	FPIN	SPEEDINGS LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	06	2015	12.50	122093	03/09/2014	FPIN	SPEEDINGS LTD
ICT	4005	IT Consumables	Crucial 256GB MX100 SATA 6Gbps	06	2015	73.00	122095	03/09/2014	FPIN	SILICON ALLEY
Property Services	1330	Building Cleaning	Daily Cleaning - August 2014	06	2015	2783.76	122096	31/08/2014	FPIN	PARKVALE SERVICES LTD
Workshops Management	3050	Leasing Charges	RFL RECHARGE	06	2015	20.00	122097	29/08/2014	FPIN	TCH LEASING
Essex Civil Prot ECC	4009	Operational Support Costs	ID Card Holder - slide	06	2015	67.00	122098	01/09/2014	FPIN	ESSENTRA PACKAGING & SECURITY LIMITED
Essex Civil Prot ECC	4009	Operational Support Costs	ID Card Holder Clips	06	2015	15.00	122098	01/09/2014	FPIN	ESSENTRA PACKAGING & SECURITY LIMITED
Property Services	1050	Building Maintenance	Dorm. Re-fix loose headboards	06	2015	25.14	122100	30/08/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Appliance Bay: Following remo	06	2015	67.53	122101	30/08/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To replace close boarded fence	06	2015	978.81	122102	30/08/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Hire of 3 crates	06	2015	6.51	122104	31/07/2014	FPIN	MASTERCRATE LTD
Water Still Bottle 0.5L 91X24	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	06	2015	599.04	122106	01/09/2014	FPIN	WATER DIRECT MANAGEMENT LIMITED
WATES CONSTRUCTION	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	06	2015	599.04	122106	01/09/2014	FPIN	WATER DIRECT MANAGEMENT LIMITED
WATES CONSTRUCTION	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	06	2015	645.12	122107	31/08/2014	FPIN	WATER DIRECT MANAGEMENT LIMITED
Water Still Bottle 0.5L 91X24	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	06	2015	645.12	122107	31/08/2014	FPIN	WATER DIRECT MANAGEMENT LIMITED
Blade Saw Lenox960R Demo225 2	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade Saw Lenox960R (Metal)	06	2015	300.60	122108	31/08/2014	FPIN	TOOL LINE (SOUTH EAST) LTD
Bladesaw Bosch 51531Lcs240 5	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade, Saw, Bosch 51531 (Wood)	06	2015	255.06	122108	31/08/2014	FPIN	TOOL LINE (SOUTH EAST) LTD
Workshop Engineering	2070	Tools & Light Equipment	DCD780M2 DeWalt drill driver c	06	2015	452.00	122109	31/08/2014	FPIN	TOOL LINE (SOUTH EAST) LTD
Workshop Engineering	2070	Tools & Light Equipment	DCV582 Corded/cordless vacuum,	06	2015	129.00	122109	31/08/2014	FPIN	TOOL LINE (SOUTH EAST) LTD
Workshop Engineering	2070	Tools & Light Equipment	DCF880M2 Compact impact wrench	06	2015	279.00	122109	31/08/2014	FPIN	TOOL LINE (SOUTH EAST) LTD
Appliance Jug Kettle 24v DC	B205	Stocks & WIP (Purchasing & Supply Stores)	Appliance jug kettle 24v DC	06	2015	174.95	122110	29/08/2014	FPIN	ROADKING
Property Services	0190	Casual and Temporary Staff	Temporary Staff	06	2015	352.80	122112	08/08/2014	FPIN	PURSUIT RECRUITMENT LTD
Training	0715	Training Development & Support	6 Yard Skip Exchange for WTC (	06	2015	174.00	122113	02/09/2014	FPIN	KART A WAY LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	06	2015	458.64	122114	22/08/2014	FPIN	PURSUIT RECRUITMENT LTD
Strategic Management Board	4112	Conferences & Seminars	Reservation for delegate	06	2015	495.00	122115	23/07/2014	FPIN	LOCAL GOVERNMENT ASSOCIATION
Community Safety	4019	Community Safety	EXPENSES - JULY	06	2015	54.00	122116	03/09/2014	FPIN	EXPENSES
Community Safety	4019	Community Safety	EXPENSES - AUGUST	06	2015	30.60	122117	03/09/2014	FPIN	EXPENSES
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	95.60	122118	02/09/2014	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Corporate Comms	4008	Media Expenses	ID Card Holder Clips	06	2015	15.00	122119	01/09/2014	FPIN	ESSENTRA PACKAGING & SECURITY LIMITED
Corporate Comms	4008	Media Expenses	ID Card Holder - slide	06	2015	67.00	122119	01/09/2014	FPIN	ESSENTRA PACKAGING & SECURITY LIMITED

Corporate Comms	4008	Media Expenses	DELIVERY	06	2015	9.50	122119	01/09/2014	FPIN	ESSENTRA PACKAGING & SECURITY LIMITED
ITPP Development	B114	Fixed Assets Under Construction ITC Equipment	Startech PCI Express Gigabit E	06	2015	18.00	122120	01/09/2014	FPIN	SILICON ALLEY
ITPP Development	B114	Fixed Assets Under Construction ITC Equipment	100EUSNetgear ReadyNAS 2120 4-	06	2015	834.00	122121	01/09/2014	FPIN	SILICON ALLEY
Property Services	1050	Building Maintenance	Garage: To provide 'D' handle	06	2015	99.42	122122	30/08/2014	FPIN	NORMAN DAVID MAINTENANCE
Tool - Crow Bar - Hooligan Ty	B205	Stocks & WIP (Purchasing & Supply Stores)	Tool - Crow Bar - Hooligan Ty	06	2015	420.00	122123	29/08/2014	FPIN	SIGMA SECURITY DEVICES LTD
Tool - Crow Bar - Hooligan Ty	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2015	20.00	122123	29/08/2014	FPIN	SIGMA SECURITY DEVICES LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cyclescheme to March 2014	06	2015	499.99	122124	08/09/2014	FPIN	CYCLEScheme LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92032	06	2015	23.28	122125	21/08/2014	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92032	06	2015	15.03	122126	22/08/2014	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92005	06	2015	4.23	122127	19/08/2014	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92005	06	2015	46.06	122128	20/08/2014	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92023	06	2015	47.03	122129	20/08/2014	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92047	06	2015	17.03	122130	21/08/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91974	06	2015	18.61	122131	21/08/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92009	06	2015	26.85	122132	19/08/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91960	06	2015	258.58	122133	18/08/2014	FPIN	J R INDUSTRIES LTD
Banner Perm Bullet Marker Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Perm Bullet Marker Bk	06	2015	2.68	122134	31/08/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 Clear Punch Pocket 50Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	06	2015	3.95	122134	31/08/2014	FPIN	BANNER BUSINESS SERVICES LTD
Pavo Laminating Pouch A4 150Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	06	2015	27.30	122134	31/08/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Self Sk Notes 76X127 Ye	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Self Sk Notes 76X127 Ye	06	2015	3.38	122134	31/08/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Plain 5 Part A4 Divide Bf	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Plain 5 Part A4 Colour	06	2015	0.80	122134	31/08/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Pln Manilla 10Pt A4 Col D	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann 10Pt A4 Col D	06	2015	5.90	122134	31/08/2014	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Pink	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Pink	06	2015	1.98	122134	31/08/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Med Ballpoint Pen Blue	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	06	2015	5.32	122134	31/08/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Med Ballpoint Pen Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Re	06	2015	2.66	122134	31/08/2014	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	06	2015	15.56	122134	31/08/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 2 Ring Binder 25Mm Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Red	06	2015	15.56	122134	31/08/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bllk N Red A6 Rld Wirebound Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Bllk N Red A6 Rld Wirebound Bo	06	2015	20.70	122134	31/08/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Large Lipped Paperclip	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Large Lipped Paperclip	06	2015	6.54	122134	31/08/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Rld Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Rld Wire Notebook	06	2015	8.35	122134	31/08/2014	FPIN	BANNER BUSINESS SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA91999	06	2015	229.16	122135	18/08/2014	FPIN	LCP ENGINEERING COMPANY LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	356.67	122136	27/08/2014	FPIN	ADECCO UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92015	06	2015	29.71	122137	19/08/2014	FPIN	MOTOR PARTS DIRECT
Property Services	1040	Planned Works	H7 form	06	2015	45.00	122138	03/09/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty 2no Interceptors and	06	2015	2501.00	122138	03/09/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	06	2015	45.00	122138	03/09/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92054	06	2015	6.95	122139	20/08/2014	FPIN	MOTOR PARTS DIRECT
Property Services	1040	Planned Works	To empty sewage tank and trap	06	2015	560.00	122140	03/09/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	Found on service. Main air co	06	2015	290.00	122141	03/09/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
ICT	4005	IT Consumables	Epson EB905 projector	06	2015	487.00	122142	03/09/2014	FPIN	DATA PRO IT LIMITED
Property Services	2903	Consultancy Fees	Roof: To carry out structural	06	2015	385.00	122143	31/08/2014	FPIN	INGLETON WOOD
Property Services	1050	Building Maintenance	Garage: To install 'no voltage	06	2015	417.65	122144	05/09/2014	FPIN	C S ELECTRICAL ESSEX LTD
Training	4111	Subsistence Allowances	HQ MESS CLUB	06	2015	12.46	122145	26/08/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	HQ MESS CLUB	06	2015	41.96	122146	28/08/2014	FPIN	DIRECT MEATS
Workshops Management	4130	Hospitality & Entertaining	HQ MESS CLUB	06	2015	127.97	122147	29/08/2014	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	HQ MESS CLUB	06	2015	172.45	122148	27/08/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	HQ MESS CLUB	06	2015	138.71	122149	29/08/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	HQ MESS CLUB	06	2015	119.70	122150	02/09/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	HQ MESS CLUB	06	2015	75.10	122151	03/09/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	HQ MESS CLUB	06	2015	82.10	122152	01/09/2014	FPIN	DIRECT MEATS
Training	4111	Subsistence Allowances	STC MESS CLUB	06	2015	4.70	122153	29/08/2014	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	STC MESS CLUB	06	2015	3.50	122154	22/08/2014	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	STC MESS CLUB	06	2015	5.37	122155	11/08/2014	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	STC MESS CLUB	06	2015	2.15	122156	04/09/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	HQ MESS CLUB	06	2015	28.22	122157	28/08/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	HQ MESS CLUB	06	2015	17.51	122158	29/08/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	HQ MESS CLUB	06	2015	75.66	122159	01/09/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	HQ MESS CLUB	06	2015	16.52	122160	02/09/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	HQ MESS CLUB	06	2015	50.11	122161	03/09/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	HQ MESS CLUB	06	2015	34.14	122162	27/08/2014	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	STC MESS CLUB	06	2015	14.13	122163	01/09/2014	FPIN	DONALD FREESTON
Purchasing & Supply	2303	Clothing & Footwear	WSD92000	06	2015	20.64	122164	18/08/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92000	06	2015	20.18	122164	18/08/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92040	06	2015	8.81	122165	21/08/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER	06	2015	3199.30	122166	31/07/2014	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92029	06	2015	15.50	122167	21/08/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92028	06	2015	16.60	122168	21/08/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92021	06	2015	122.78	122169	20/08/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92012	06	2015	12.06	122170	19/08/2014	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	WSA92012	06	2015	35.98	122170	19/08/2014	FPIN	MOTOR PARTS DIRECT
Catering	4130	Hospitality & Entertaining	HQ MESS CLUB	06	2015	31.32	122171	29/08/2014	FPIN	TYNDALLS BAKERY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92012	06	2015	7.33	122172	19/08/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92033	06	2015	47.00	122173	21/08/2014	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92033	06	2015	8.74	122174	22/08/2014	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92017	06	2015	3.60	122175	19/08/2014	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92017	06	2015	2.00	122176	20/08/2014	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA91956	06	2015	12.15	122177	16/08/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	2070	Tools & Light Equipment	WSA91956	06	2015	95.05	122177	16/08/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92018	06	2015	131.21	122178	16/08/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91997	06	2015	61.83	122179	18/08/2014	FPIN	WURTH UK LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD91997	06	2015	134.52	122179	18/08/2014	FPIN	WURTH UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91780	06	2015	7.18	122180	27/08/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91918	06	2015	1379.60	122181	13/08/2014	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92024	06	2015	7.20	122182	15/08/2014	FPIN	CAS-AIDS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92036	06	2015	198.99	122183	22/08/2014	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA91998	06	2015	17.75	122184	18/08/2014	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA91981	06	2015	118.72	122185	18/08/2014	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA91981	06	2015	151.64	122186	15/08/2014	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91918	06	2015	756.80	122187	13/08/2014	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92074	06	2015	1410.20	122188	29/08/2014	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91906	06	2015	59.65	122189	27/08/2014	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91906	06	2015	8.65	122190	28/08/2014	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91906	06	2015	110.19	122191	29/08/2014	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92095	06	2015	69.47	122192	29/08/2014	FPIN	JAYAR CAR PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92035	06	2015	289.00	122193	22/08/2014	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92091	06	2015	69.02	122194	29/08/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92094	06	2015	119.77	122195	29/08/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92094	06	2015	21.63	122196	29/08/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92099	06	2015	847.76	122197	01/09/2014	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92124	06	2015	28.89	122198	26/08/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92118	06	2015	64.51	122199	01/09/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92049	06	2015	55.76	122200	22/08/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92114	06	2015	39.89	122201	01/09/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92083	06	2015	34.80	122202	28/08/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92123	06	2015	214.00	122203	14/08/2014	FPIN	NORFOLK TRUCK & VAN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92086	06	2015	21.80	122204	28/08/2014	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92096	06	2015	164.45	122205	29/08/2014	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91923	06	2015	191.30	122206	18/08/2014	FPIN	RUSKIN LIFTING ENGINEERS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD92020	06	2015	52.15	122207	29/08/2014	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92041	06	2015	136.20	122208	16/08/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92121	06	2015	607.22	122209	30/07/2014	FPIN	SPRAYBOOTH SERVICES (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92026	06	2015	274.29	122210	22/08/2014	FPIN	TRUCKEAST LTD
Property Services	1060	Grounds Maintenance	September 2014	06	2015	226.40	122214	05/09/2014	FPIN	LESLEYS BLOOMERS LTD
Property Services	1499	Furniture and Fittings	SECURITY CRATE HIRE	06	2015	0.70	122215	31/08/2014	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	COLLECTION CHARGE	06	2015	48.00	122215	31/08/2014	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of crates	06	2015	46.80	122216	31/08/2014	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of crates	06	2015	35.00	122216	31/08/2014	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of 3 crates	06	2015	39.00	122217	31/08/2014	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of IT crates	06	2015	63.56	122218	31/08/2014	FPIN	MASTERCRATE LTD
ICT	4005	IT Consumables	Relocation of Aficio MPC 5000	06	2015	75.00	122219	03/09/2014	FPIN	RICOH UK LIMITED (Northampton)
Property Services	3436	Fuel Pump Maintenance	Found to be leaking. Remove f	06	2015	850.00	122220	31/08/2014	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump. Following request	06	2015	150.00	122220	31/08/2014	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Side entrance to Drill yard. T	06	2015	906.25	122220	31/08/2014	FPIN	VECTEC LTD
ICT	2510	IT Comms	MOBILE CHARGES - AUGUST	06	2015	497.17	122221	23/08/2014	FPIN	VODAFONE LIMITED
ICT	2510	IT Comms	CONTROL SIMS - SEPT 2014	06	2015	740.00	122223	02/09/2014	FPIN	PAGEONE COMMUNICATIONS LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	138.60	122225	02/09/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	61.20	122225	02/09/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	548.63	122225	02/09/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	223.30	122225	02/09/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	376.13	122225	02/09/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	306.00	122225	02/09/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Operations	0190	Casual and Temporary Staff	Temporary Staff	06	2015	309.19	122226	29/08/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Corporate Comms	0190	Casual and Temporary Staff	Temporary Staff	06	2015	417.30	122227	29/08/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	06	2015	302.38	122228	29/08/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	06	2015	181.51	122229	29/08/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Essex Civil Prot ECC	4130	Hospitality & Entertaining	F302 Smooth Roast	06	2015	59.50	122230	02/07/2014	FPIN	SELECT DRINKS LTD
Essex Civil Prot ECC	4130	Hospitality & Entertaining	F304 Mild Roast	06	2015	29.75	122230	02/07/2014	FPIN	SELECT DRINKS LTD
Essex Civil Prot ECC	4130	Hospitality & Entertaining	F306 Galaxy Chocolate	06	2015	51.74	122230	02/07/2014	FPIN	SELECT DRINKS LTD
Lamp F/Gnd Rgt Angle Led Ecfrs	B205	Stocks & WIP (Purchasing & Supply Stores)	Lamp F/Gnd Rgt Angle Led Ecfrs	06	2015	6415.80	122231	08/09/2014	FPIN	THE WOLF SAFETY LAMP CO LTD
Battery cassette for LAMP66	B205	Stocks & WIP (Purchasing & Supply Stores)	TR40+ Battery cassette (PLEASE	06	2015	1092.00	122232	08/09/2014	FPIN	THE WOLF SAFETY LAMP CO LTD
Workplace Safety	4037	Fire Prevention Support	ADVISING RETAINER 010714-30091	06	2015	3000.00	122233	28/07/2014	FPIN	THE CHAMBERS OF ANDREW TROLLOPE QC AND RICHARD CHRISTIE QC
Workplace Safety	4037	Fire Prevention Support	RETAINER AGREEMENT 01.04.14-30	06	2015	3000.00	122234	17/07/2014	FPIN	THE CHAMBERS OF ANDREW TROLLOPE QC AND RICHARD CHRISTIE QC
ICT	2510	IT Comms	CHARGE - UNLOCKING CODES	06	2015	3600.00	122236	30/08/2014	FPIN	O2 (UK) LIMITED
Property Services	1499	Furniture and Fittings	To supply NB28611 1200x900mm W	06	2015	114.87	122238	05/09/2014	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply KF00846 Pen Pot in	06	2015	59.40	122238	05/09/2014	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply KF00849 Mesh Waste B	06	2015	54.66	122238	05/09/2014	FPIN	STAT-EXPRESS LTD.
ICT	4005	IT Consumables	6604061 20 core screened cable	06	2015	69.82	122239	19/08/2014	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	665-8696 ULQ2003ADR Transistor	06	2015	3.54	122239	19/08/2014	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	683-4216 Resistor 300ohm	06	2015	1.20	122239	19/08/2014	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	7104913P Transistor SFH6206-2	06	2015	3.67	122239	19/08/2014	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	7044010 LM7812CT Voltage regul	06	2015	4.84	122239	19/08/2014	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	114991 Poly Capacitor 33nF	06	2015	5.72	122239	19/08/2014	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	3254840 100A 2 Way rotary swit	06	2015	16.14	122239	19/08/2014	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	2797582 Header Of Connection	06	2015	4.98	122239	19/08/2014	FPIN	R S COMPONENTS LTD
Technical Services	2085	Breathing Apparatus	BG02 O Ring - 3337310	06	2015	7.60	122240	03/09/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R20 Plunger Assembly, whistle	06	2015	86.20	122240	03/09/2014	FPIN	DRAEGER SAFETY UK LTD

Property Services	1040	Planned Works	To empty 2no sewage tanks all	06	2015	1080.00	122241	03/09/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Service of 2no sewage plants	06	2015	230.00	122241	03/09/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	External Door. Fit 2no drip b	06	2015	220.25	122242	04/09/2014	FPIN	EURO WINDOWS LTD
Property Services	1330	Building Cleaning	Overhead extractor/combined st	06	2015	93.65	122243	31/07/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Overhead extractor/combined st	06	2015	140.45	122243	31/07/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Overhead extractor/combined st	06	2015	25.50	122243	31/07/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Overhead extractor/combined st	06	2015	144.45	122243	31/07/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Overhead extractor/combined st	06	2015	63.75	122243	31/07/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen deep clean - August 20	06	2015	140.25	122243	31/07/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Prep Room Deep Clean - August	06	2015	115.00	122243	31/07/2014	FPIN	MONTHIND CLEAN LLP
Strategic Management Board	6099	Subscriptions - Corporate	Fire and Rescue Technical Supp	06	2015	1394.00	122244	28/08/2014	FPIN	IMPROVEMENT & DEVELOPMENT AGENCY
Property Services	1050	Building Maintenance	4516919 Hose reel nozzle 19mm	06	2015	52.80	122245	01/09/2014	FPIN	ARCO LTD
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	06	2015	14.00	122246	27/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	06	2015	20.72	122246	27/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Brjya Dishwasher Powder 5KG (E	06	2015	22.18	122246	27/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Strategic Management Board	2903	Consultancy Fees	Consultancy	06	2015	10657.50	122247	31/08/2014	FPIN	MASON ADVISORY LIMITED
Strategic Management Board	2903	Consultancy Fees	Mileage	06	2015	819.45	122247	31/08/2014	FPIN	MASON ADVISORY LIMITED
Strategic Management Board	2903	Consultancy Fees	Subsistence	06	2015	937.50	122247	31/08/2014	FPIN	MASON ADVISORY LIMITED
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	252.45	122248	03/09/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	50.49	122249	03/09/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1050	Building Maintenance	Velux windows: To overhaul all	06	2015	33.14	122250	30/08/2014	FPIN	NORMAN DAVID MAINTENANCE
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	50.49	122251	03/09/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1050	Building Maintenance	Rear Access Door to Bay. Foll	06	2015	137.80	122252	30/08/2014	FPIN	NORMAN DAVID MAINTENANCE
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	44.88	122253	03/09/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	06	2015	520.00	122254	31/08/2014	FPIN	OFFICE IS LIMITED
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	44.88	122255	03/09/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Training	0702	Training Course Fees	730 - HABC Level 3 Award in Pr	06	2015	329.00	122256	08/09/2014	FPIN	ITG INSTRUCTOR TRAINING
Property Services	2903	Consultancy Fees	1213/300 Leigh.	06	2015	309.20	122257	31/08/2014	FPIN	INGLETON WOOD
Cap Fireman Sz 7"(56Cm)	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Sz 7"(56Cm)	06	2015	200.00	122258	01/09/2014	FPIN	TOYE KENNING & SPENCER LTD
Cap Fireman Sz 7 1/4" (58Cm)	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Sz 7 1/4" (58Cm)	06	2015	500.00	122258	01/09/2014	FPIN	TOYE KENNING & SPENCER LTD
Cap Fireman Sz 7 1/4" (59Cm)	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Sz 7 1/2" (60Cm)	06	2015	250.00	122258	01/09/2014	FPIN	TOYE KENNING & SPENCER LTD
Cap Fireman Sz 7 1/4" (59Cm)	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Sz 73/8" (59Cm)	06	2015	300.00	122258	01/09/2014	FPIN	TOYE KENNING & SPENCER LTD
Cap Fireman Sz 75/8" (61Cm)	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Sz 75/8" (61Cm)	06	2015	200.00	122258	01/09/2014	FPIN	TOYE KENNING & SPENCER LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	DELIVERY	06	2015	17.50	122258	01/09/2014	FPIN	TOYE KENNING & SPENCER LTD
Property Services	2903	Consultancy Fees	1314/336 -Mess room/kitchen/ B	06	2015	357.91	122259	31/08/2014	FPIN	INGLETON WOOD
Property Services	1040	Planned Works	Server room: To install bypass	06	2015	1373.38	122260	08/09/2014	FPIN	C S ELECTRICAL ESSEX LTD
SHEETS: SINGLE BLEACHED 70" x 1	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheets, single bleached 70" x	06	2015	372.50	122261	01/09/2014	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Pillowcase Cotton	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillowcase Cotton	06	2015	27.80	122261	01/09/2014	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Pillow Flame Retardant	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillow Flame Retardant	06	2015	95.00	122261	01/09/2014	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Duvet	B205	Stocks & WIP (Purchasing & Supply Stores)	Duvet	06	2015	153.00	122261	01/09/2014	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Duvet Cover	B205	Stocks & WIP (Purchasing & Supply Stores)	Duvet Cover	06	2015	159.85	122261	01/09/2014	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Training	0702	Training Course Fees	765 - ATA Training and Assesme	06	2015	3000.00	122262	08/09/2014	FPIN	PREMIER MOT TRAINING LIMITED
Community Safety	4019	Community Safety	Refurbishment of Young Fire Fi	06	2015	8391.25	122263	22/08/2014	FPIN	DM GLOBAL LOGISTICS LTD
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	06	2015	18.00	122264	29/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661 ,White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	06	2015	331.32	122264	29/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000ML	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000ML	06	2015	79.41	122264	29/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	06	2015	9.20	122264	29/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5LT	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5LT	06	2015	2.86	122264	29/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Handle Aluminium Mop Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Handle Aluminium Mop Yellow	06	2015	12.90	122264	29/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner, Hand, Purell TXF	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner, Hand, Purell TXF	06	2015	78.08	122264	29/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	06	2015	4.50	122265	28/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	Hutton	06	2015	421.16	122266	31/08/2014	FPIN	PINNACLE ESSEX
Property Services	1040	Planned Works	Canvey	06	2015	315.87	122266	31/08/2014	FPIN	PINNACLE ESSEX
Property Services	1040	Planned Works	Loughton	06	2015	315.87	122266	31/08/2014	FPIN	PINNACLE ESSEX
Property Services	1040	Planned Works	Wethersfield	06	2015	263.23	122266	31/08/2014	FPIN	PINNACLE ESSEX
Property Services	1040	Planned Works	Harlow	06	2015	315.87	122266	31/08/2014	FPIN	PINNACLE ESSEX
Toner, Magenta for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Magenta 3530 MFP CE253A	06	2015	231.38	122267	04/09/2014	FPIN	XMA LIMITED
Toner, Yellow for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Yellow 3530MFP, CE252A	06	2015	115.69	122267	04/09/2014	FPIN	XMA LIMITED
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Mag MFP 575 CE403A	06	2015	265.56	122268	04/09/2014	FPIN	XMA LIMITED
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Yll MFP 575 CE402A	06	2015	663.90	122268	04/09/2014	FPIN	XMA LIMITED
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan MFP 575 CE401A	06	2015	265.56	122268	04/09/2014	FPIN	XMA LIMITED
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk - MFP 575 CE409X	06	2015	993.92	122268	04/09/2014	FPIN	XMA LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Temporary Staff	06	2015	503.27	122269	29/08/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Temporary Staff	06	2015	503.27	122270	29/08/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	06	2015	394.12	122271	29/08/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2015	12.50	122272	28/08/2014	FPIN	SPEEDINGS LTD
Light Stick 150mm - Red (4 Yr S Life)	B205	Stocks & WIP (Purchasing & Supply Stores)	Light Stick - Red	06	2015	13.00	122272	28/08/2014	FPIN	SPEEDINGS LTD
Light Stick, 150mm Yellow (4 Yr S Life)	B205	Stocks & WIP (Purchasing & Supply Stores)	Light Stick - Yellow	06	2015	39.00	122272	28/08/2014	FPIN	SPEEDINGS LTD
Glove Disp Purple Nitrile L 50	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disp Purple Nitrile L 50	06	2015	267.75	122273	03/09/2014	FPIN	S P SERVICES (UK) LTD
Resuscicide Portex :2642	B205	Stocks & WIP (Purchasing & Supply Stores)	Resuscicide Mouth to Mouth Sh	06	2015	58.00	122273	03/09/2014	FPIN	S P SERVICES (UK) LTD
Dressing Adhesive Wtrproof 777	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing Adhesive Wtrproof 777	06	2015	64.80	122273	03/09/2014	FPIN	S P SERVICES (UK) LTD
Jug Kettle 1.7 Litre	B205	Stocks & WIP (Purchasing & Supply Stores)	Jug Kettle 1.7 Litre 110 Volt	06	2015	129.95	122274	02/09/2014	FPIN	TW ENGINEERING CO LTD
Training Shoe, mens size 8.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8.5	06	2015	128.93	122275	30/08/2014	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 9.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5	06	2015	128.93	122275	30/08/2014	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Strategic Management Board	4001	Stationery	Uni-Ball Gel Impact Pen 1.00mm	06	2015	16.00	122276	05/09/2014	FPIN	STAT-EXPRESS LTD.
Strategic Management Board	4001	Stationery	Uni-Ball Gel Impact Pen 1.00mm	06	2015	16.00	122276	05/09/2014	FPIN	STAT-EXPRESS LTD.
Property Services	1489	Furniture and Fittings	To supply RU16613 Confidential	06	2015	113.99	122277	05/09/2014	FPIN	STAT-EXPRESS LTD.
Community Safety	4019	Community Safety	Better Biking Course on 31.08.	06	2015	320.00	122278	08/09/2014	FPIN	PAUL MOSTYN ADVANCED TRAINING

Community Safety	4019	Community Safety	Provision of two advanced moto	06	2015	320.00	122278	08/09/2014	FPIN	PAUL MOSTYN ADVANCED TRAINING
Property Services	1050	Building Maintenance	BA Chamber. To install 2no add	06	2015	2818.00	122279	31/08/2014	FPIN	L & D SERVICES LTD
Property Services	2903	Consultancy Fees	1213/293 - Various fire statio	06	2015	261.29	122280	29/08/2014	FPIN	INGLETON WOOD
Property Services	1499	Furniture and Fittings	To Supply Ergohuman Chairs as	06	2015	1260.00	122281	04/09/2014	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply Dot Highback Task Ch	06	2015	258.00	122281	04/09/2014	FPIN	DAY 2 INTERIORS LTD
Property Services	1040	Planned Works	To empty sewage tank all as y	06	2015	216.00	122282	03/09/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance Contract -	06	2015	1557.60	122283	31/08/2014	FPIN	C R SWIFT LANDSCAPING LTD
Essex Civil Prot ECC	2510	IT Comms	SERVICE CHG 01.09-30.09.14	06	2015	120.89	122286	01/09/2014	FPIN	DAISY COMMUNICATIONS LIMITED
ICT	2510	IT Comms	DUCL AUGUST	06	2015	1241.94	122287	01/09/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	MEETME CONF 0108-310814	06	2015	212.48	122288	31/08/2014	FPIN	BRITISH TELECOMMUNICATIONS PLC
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91669	06	2015	5.15	122289	17/07/2014	FPIN	A T E (UK) LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	123.20	122290	26/08/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	501.50	122290	26/08/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	612.75	122290	26/08/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	115.50	122290	26/08/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	119.40	122290	26/08/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	367.20	122290	26/08/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Training	0702	Training Course Fees	Cat C LGV Training, 2 Delegate	06	2015	950.00	122291	09/09/2014	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0702	Training Course Fees	2 X DSA Tests	06	2015	230.00	122291	09/09/2014	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Community Safety	4019	Community Safety	SAF62004 Wading Pole	06	2015	35.00	122292	09/09/2014	FPIN	SAFEQUIP LTD
Community Safety	4019	Community Safety	DELIVERY	06	2015	7.95	122292	09/09/2014	FPIN	SAFEQUIP LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 - Phase II. Fees for	06	2015	130.00	122293	31/07/2014	FPIN	APPLEYARDS DWB
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	223.00	122296	10/09/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	316.98	122296	10/09/2014	FPIN	KILOFORCE LTD T/A GBN
Community Safety	4019	Community Safety	EXPENSES - AUGUST	06	2015	34.20	122297	08/09/2014	FPIN	EXPENSES
ICT	2040	IT Support & Maintenance	SSL Web Server Certif.-@1.5921	06	2015	379.37	122298	21/08/2014	FPIN	THAWTE INC
Property Services	0190	Casual and Temporary Staff	Temporary Staff	06	2015	94.08	122299	29/08/2014	FPIN	PURSUIT RECRUITMENT LTD
Finance & Pay	4028	Bank Charges	BANK CHARGES - AUGUST 2014	06	2015	693.40	122300	05/09/2014	FPIN	LLOYDS BANK
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	06	2015	485.10	122301	10/09/2014	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	06	2015	447.25	122302	10/09/2014	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	06	2015	386.10	122303	10/09/2014	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	06	2015	355.97	122304	10/09/2014	FPIN	SUCCESS RECRUIT LIMITED
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	239.00	122305	09/09/2014	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
ITTP Development	B114	Fixed Assets Under Construction ITC Equipment	HP 2920 2-Port Stacking module	06	2015	696.00	122306	05/09/2014	FPIN	SILICON ALLEY
ITTP Development	B114	Fixed Assets Under Construction ITC Equipment	HP 2920-48G 48 Ports Manageabl	06	2015	2560.00	122306	05/09/2014	FPIN	SILICON ALLEY
ITTP Development	B114	Fixed Assets Under Construction ITC Equipment	HP Network Cable for Network D	06	2015	134.00	122306	05/09/2014	FPIN	SILICON ALLEY
ICT	0190	Casual and Temporary Staff	Temporary Staff	06	2015	218.50	122307	04/09/2014	FPIN	SELECT APPOINTMENTS
Technical Services	2085	Breathing Apparatus	Angled Isolator Needle Valves	06	2015	52.20	122308	08/09/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Technical Services	2085	Breathing Apparatus	ECFRS to collect when availabl	06	2015	0.00	122308	08/09/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Operations	4111	Subsistence Allowances	RECHARGE ACCOM PREMIER IN	06	2015	76.66	122309	27/08/2014	FPIN	ESSEX POLICE AUTHORITY
Training	0702	Training Course Fees	SAM-E Enquiry Software Asset M	06	2015	975.00	122310	09/09/2014	FPIN	INNOVISE ESM LIMITED
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	06	2015	52.00	122311	05/09/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Property Services	1050	Building Maintenance	1st floor Kitchen. Cap off ga	06	2015	57.77	122312	03/09/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Replace faulty pump. Verbal q	06	2015	1001.00	122313	03/09/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Site. No hot water. Reported	06	2015	341.44	122313	03/09/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Control. Ladies WC's no hot w	06	2015	52.97	122314	03/09/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Drying Cabinet. Left hand uni	06	2015	74.34	122315	03/09/2014	FPIN	BALM & DAVIES LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	06	2015	1288.99	122316	04/09/2014	FPIN	HALL FUELS
Catering	2303	Clothing & Footwear	Belt leather 28"-30"	06	2015	337.00	122317	03/09/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Belt Leather Medium 32"-36"	B205	Stocks & WIP (Purchasing & Supply Stores)	Belt Leather 32"-36"	06	2015	337.00	122318	03/09/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Catering	2017	Canteen Equipment	Mach Dishwasher	06	2015	1291.00	122319	05/09/2014	FPIN	BUZZ SUPPLIES LTD
Catering	2017	Canteen Equipment	Drain Pump for Mach Dishwasher	06	2015	144.00	122319	05/09/2014	FPIN	BUZZ SUPPLIES LTD
ICT	2510	IT Comms	MONTHLY CHGS SEPT	06	2015	272.61	122320	03/09/2014	FPIN	EE LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	06	2015	160.00	122322	03/09/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	06	2015	31.00	122322	03/09/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Cost for Transition Lenses	06	2015	170.64	122322	03/09/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Community Safety	4021	Home Safety	Smoke Alarm, Thermoptek ST-622	06	2015	4242.00	122323	03/09/2014	FPIN	SPRUE SAFETY PRODUCTS LTD
Community Safety	4021	Home Safety	W2-SVP-630 Smoke Alarm Wi-Safe	06	2015	1724.80	122323	03/09/2014	FPIN	SPRUE SAFETY PRODUCTS LTD
Community Safety	4021	Home Safety	The Consortium Fire and Rescue	06	2015	0.00	122323	03/09/2014	FPIN	SPRUE SAFETY PRODUCTS LTD
Community Safety	4021	Home Safety	WSO-630 Smoke alarm Wi-Safe Op	06	2015	646.80	122323	03/09/2014	FPIN	SPRUE SAFETY PRODUCTS LTD
Community Safety	4021	Home Safety	This order is for our expected	06	2015	0.00	122323	03/09/2014	FPIN	SPRUE SAFETY PRODUCTS LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	06	2015	4252.80	122324	03/09/2014	FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	06	2015	2704.78	122325	03/09/2014	FPIN	HALL FUELS
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	06	2015	44.36	122326	02/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Brasso Liquid Metal Polish 175	06	2015	12.90	122326	02/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mophead Push In Socket Y	06	2015	15.48	122326	02/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	06	2015	21.00	122326	02/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	06	2015	8.58	122326	02/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	06	2015	89.18	122326	02/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Large (Pa	06	2015	0.74	122326	02/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	06	2015	4.10	122326	02/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	06	2015	29.52	122326	02/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	06	2015	5.20	122326	02/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	06	2015	228.00	122326	02/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	06	2015	234.40	122326	02/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	06	2015	31.08	122326	02/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (EA) 15.1	06	2015	5.40	122326	02/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	06	2015	8.82	122326	02/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Catering	2017	Canteen Equipment	RB6 Green Hand Scourer 220x150	06	2015	2.26	122326	02/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 Green Hand Scourer 220x150	06	2015	2.26	122327	27/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	06	2015	117.20	122327	27/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (Each) CS00000P	06	2015	3.76	122327	27/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	06	2015	5.88	122327	27/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	06	2015	2.28	122327	27/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	06	2015	8.12	122327	27/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super BI	06	2015	4.10	122327	27/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	06	2015	1.36	122327	27/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	06	2015	10.36	122327	27/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	06	2015	21.00	122327	27/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6336 Kleenex Antibacterial Han	06	2015	27.44	122327	27/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	06	2015	8.62	122327	27/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	06	2015	2.60	122327	27/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	06	2015	22.80	122327	27/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Oven Cloths Heavy Duty 19x30"	06	2015	8.04	122327	27/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Brasso Liquid Metal Polish 175	06	2015	4.30	122327	27/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	06	2015	33.27	122327	27/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	06	2015	7.95	122327	27/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	06	2015	2.16	122330	27/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	06	2015	46.88	122330	27/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	06	2015	10.36	122330	27/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	06	2015	7.00	122330	27/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant OA	06	2015	2.86	122330	27/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	06	2015	9.84	122330	27/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	06	2015	5.20	122330	27/08/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	44.88	122331	03/09/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	2903	Consultancy Fees	1314/318 Various Sites - Elect	06	2015	405.86	122333	31/08/2014	FPIN	INGLETON WOOD
Property Services	1322	General Services	04/09/14 SIBLE HEDINGHAM	06	2015	41.86	122335	04/09/2014	FPIN	ANGLIAN WATER
Property Services	1321	Water Meters	04/09/14 SIBLE HEDINGHAM	06	2015	20.45	122335	04/09/2014	FPIN	ANGLIAN WATER
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	50.49	122337	03/09/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	2903	Consultancy Fees	1314/317 Clacton & Brintree H	06	2015	2424.16	122338	29/08/2014	FPIN	INGLETON WOOD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	151.47	122339	03/09/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	157.08	122340	03/09/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	50.49	122341	03/09/2014	FPIN	FIRST CALL EMPLOYMENT LTD
ICT	2040	IT Support & Maintenance	Fully Managed Cloud Backup at	06	2015	1862.00	122342	31/08/2014	FPIN	IOMART CLOUD SERVICE
ICT	2040	IT Support & Maintenance	Fully Managed Cloud Backup at	06	2015	2000.00	122342	31/08/2014	FPIN	IOMART CLOUD SERVICE
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	44.88	122343	03/09/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	89.76	122344	03/09/2014	FPIN	FIRST CALL EMPLOYMENT LTD
ICT	2510	IT Comms	LINE RENTAL CHGS	06	2015	40.00	122345	06/09/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	201.96	122346	03/09/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	06	2015	1295.81	122347	08/09/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	2303	Clothing & Footwear	RE FPIN 121567	06	2015	-29.99	122348	03/09/2014	FPIN	ALEXANDRA PLC
Training	0710	Academic Development	Expenses	06	2015	1137.68	122350	18/06/2014	FPIN	EXPENSES
Training	0710	Academic Development	Executive Coaching Programme S	06	2015	12825.00	122350	18/06/2014	FPIN	XENONEX LIMITED
Property Services	1050	Building Maintenance	Plant Room. Overflow causing	06	2015	503.17	122351	03/09/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Showers. Water not hot. Repo	06	2015	547.67	122352	03/09/2014	FPIN	BALM & DAVIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92109	06	2015	10.00	122353	01/09/2014	FPIN	THE HEIGHTEC GROUP LTD
Property Services	4003	Postage & Direct Mailing	August 2014	06	2015	8.66	122354	01/09/2014	FPIN	ROYAL MAIL GROUP PLC
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	252.45	122355	03/09/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Human Resources	0960	Occupational Health	Physio Ass Aug 14	06	2015	105.00	122356	01/09/2014	FPIN	THE INJURY CARE CLINICS LTD
Human Resources	0960	Occupational Health	Physio treat Aug 14	06	2015	234.00	122356	01/09/2014	FPIN	THE INJURY CARE CLINICS LTD
ICT	4005	IT Consumables	Nokia 630 Black	06	2015	910.00	122357	04/09/2014	FPIN	O2 (UK) LIMITED
ICT	4005	IT Consumables	Samsung Solid Immerse (B2710 M	06	2015	687.80	122357	04/09/2014	FPIN	O2 (UK) LIMITED
Human Resources	0960	Occupational Health	Physio Ass Aug 14	06	2015	140.00	122358	31/08/2014	FPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Physio Treat Aug 14	06	2015	350.00	122358	31/08/2014	FPIN	PHYSIOTHERAPY ESSEX LTD
Property Services	1499	Furniture and Fittings	To supply dedication plaque fo	06	2015	125.00	122363	31/08/2014	FPIN	KEDON INDUSTRIAL SUPPLIES LTD
Toner, Colour CH564EE Recon	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Colour CH564EE Recon	06	2015	17.51	122364	08/09/2014	FPIN	XMA LIMITED
Toner, Black CH563EE Recon	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Black CH563EE Recon	06	2015	52.53	122364	08/09/2014	FPIN	XMA LIMITED
Pencils:Chinagraph Wax Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencils:Chinagraph Wax Black	06	2015	183.77	122365	01/09/2014	FPIN	STAT-EXPRESS LTD.
ICT	2510	IT Comms	RENTAL CHGS SEPTEMBER	06	2015	105.18	122366	01/09/2014	FPIN	MANX TELECOM TRADING LTD
Technical Services	2030	Operational Equipment Support	CARRIAGE	06	2015	7.50	122367	10/09/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Flexi-Light - Red	06	2015	59.00	122367	10/09/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	4003	Postage & Direct Mailing	September 2014	06	2015	291.25	122368	29/08/2014	FPIN	ROYAL MAIL GROUP PLC
Property Services	1322	General Services	29.08.14 LOUGHTON SEWERAGE	06	2015	180.32	122369	01/09/2014	FPIN	THAMES WATER UTILITIES LTD
Property Services	1322	General Services	LOUGHTON FIXED CHG	06	2015	28.70	122369	01/09/2014	FPIN	THAMES WATER UTILITIES LTD
Property Services	1321	Water Meters	29.08.14 LOUGHTON WATER	06	2015	319.28	122369	01/09/2014	FPIN	THAMES WATER UTILITIES LTD
Property Services	1321	Water Meters	LOUGHTON FIXED CHG	06	2015	14.25	122369	01/09/2014	FPIN	THAMES WATER UTILITIES LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	06	2015	88.20	122370	05/09/2014	FPIN	PURSUIT RECRUITMENT LTD
ICT	4005	IT Consumables	APPLE 12W USB POWER ADAPTOR (W	06	2015	83.95	122371	11/09/2014	FPIN	KELWAY UK LTD
ICT	4005	IT Consumables	APPLE LIGHTNING TO USB CABLE (	06	2015	84.45	122371	11/09/2014	FPIN	KELWAY UK LTD
Property Services	1050	Building Maintenance	Watch Room. Top drawer of des	06	2015	66.85	122372	05/09/2014	FPIN	NORMAN DAVID MAINTENANCE
Training	0702	Training Course Fees	778 - Speaking With Authentici	06	2015	330.00	122373	08/09/2014	FPIN	RED 10 PEOPLE DEVELOPMENT LIMITED
Technical Services	2030	Operational Equipment Support	BOARDING UP	06	2015	344.26	122389	26/08/2014	FPIN	KENT BLAXILL & CO LTD
Community Safety	4019	Community Safety	XPENSES - JUNE TO AUGUST	06	2015	29.25	122390	03/09/2014	FPIN	EXPENSES
Technical Services	2032	Operational Equip-Initial Purchase	M-F-05-006020 Mini Ejector Pum	06	2015	539.98	122391	12/09/2014	FPIN	PREMIER HOSE TECHNOLOGIES LTD
Technical Services	2032	Operational Equip-Initial Purchase	Carriage as per quote referenc	06	2015	14.50	122391	12/09/2014	FPIN	PREMIER HOSE TECHNOLOGIES LTD
Property Services	1050	Building Maintenance	Front and rear doors. Re-bead	06	2015	290.01	122392	05/09/2014	FPIN	NORMAN DAVID MAINTENANCE

Property Services	1050	Building Maintenance	Yard, around fire hydrant. Ap	06	2015	290.00	122392	05/09/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	GF05: To remove worktop curren	06	2015	96.00	122393	05/09/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To replace damaged work tops a	06	2015	1622.52	122394	05/09/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	To manufacture a Perspex map b	06	2015	571.71	122395	05/09/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	To relocate glass screens surr	06	2015	240.00	122395	05/09/2014	FPIN	NORMAN DAVID MAINTENANCE
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N V1392500859 JUN - AUG CMCC	06	2015	68.16	122396	09/09/2014	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N V1392500855 JUN - AUG CTCC	06	2015	76.72	122397	09/09/2014	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N V1392500157 JUN - AUG UBCC	06	2015	100.90	122398	09/09/2014	FPIN	RICOH UK LIMITED (Northampton)
ICT	4005	IT Consumables	Testing	06	2015	99.37	122399	31/08/2014	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	4005	IT Consumables	ROC Request Number:209916 -	06	2015	198.75	122399	31/08/2014	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	4005	IT Consumables	Data tidying/reorganising	06	2015	198.75	122399	31/08/2014	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	4005	IT Consumables	Roc Change Request Number 2173	06	2015	1391.25	122400	31/08/2014	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	4005	IT Consumables	LLARFS PPOME Link as your quota	06	2015	1888.22	122401	31/08/2014	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	4005	IT Consumables	Consultancy for Dashboard Repo	06	2015	1291.87	122402	31/08/2014	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	B217	Payments in Advance	ANN SLUPP & MAIN 0104-310315	06	2015	39895.00	122403	14/04/2014	FPIN	AIRBUS DEFENCE & SPACE
ICT	2040	IT Support & Maintenance	ANN SLUPP & MAIN 0104-310315	06	2015	39895.00	122403	14/04/2014	FPIN	AIRBUS DEFENCE & SPACE
ICT	2040	IT Support & Maintenance	ANN SLUPP & MAIN 0104-310315	06	2015	-39895.00	122403	14/04/2014	FPIN	AIRBUS DEFENCE & SPACE
Property Services	1050	Building Maintenance	Water Rescue Tender bay. Door	06	2015	229.90	122404	10/09/2014	FPIN	HS DOOR SYSTEMS LTD
ICT	2040	IT Support & Maintenance	Good Technologies Good Collabo	06	2015	2722.50	122405	04/09/2014	FPIN	EACS LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	06	2015	221.40	122406	08/09/2014	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	06	2015	178.35	122407	01/09/2014	FPIN	A & J RECRUITMENT LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	06	2015	3188.54	122408	05/09/2014	FPIN	HALL FUELS
Tea White In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup PG Tips Tea White (Te	06	2015	130.75	122409	05/09/2014	FPIN	DRINKMASTER LTD
Chicken Soup In A Cup Pk 25	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Soup Sealcup (Case 15	06	2015	54.00	122409	05/09/2014	FPIN	DRINKMASTER LTD
ICT	2040	IT Support & Maintenance	BlueLight Gazetteer Software b	06	2015	15287.00	122410	01/09/2014	FPIN	ALIGNED ASSETS LIMITED
ICT	2040	IT Support & Maintenance	BlueLight Gazetteer Software b	06	2015	-15287.00	122410	01/09/2014	FPIN	ALIGNED ASSETS LIMITED
ICT	B217	Payments in Advance	BlueLight Gaz 1Oct14-30Sep15	06	2015	15287.00	122410	01/09/2014	FPIN	ALIGNED ASSETS LIMITED
Property Services	1050	Building Maintenance	DVR- to remedy bleeping noise	06	2015	123.75	122411	10/09/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	CCTV. Attend site to secure f	06	2015	105.00	122412	10/09/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	New bottom panel and retainer	06	2015	835.00	122413	09/09/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear Bay Door. Out of Hours 1	06	2015	237.60	122413	09/09/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance bay: To repair damag	06	2015	173.80	122414	09/09/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Front Bay Door. Rescue Pump.	06	2015	266.20	122415	09/09/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Front bay door no 1. Not clos	06	2015	257.40	122416	09/09/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1499	Furniture and Fittings	18137	06	2015	6.20	122417	02/09/2014	FPIN	FAST KEY SERVICES LTD
Essex Civil Prot ECC	2040	IT Support & Maintenance	100 blank pre punched cards ho	06	2015	36.13	122418	29/08/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	2040	IT Support & Maintenance	100 White plastic clips for pr	06	2015	13.55	122418	29/08/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	2040	IT Support & Maintenance	Badgy replacement colour rcco	06	2015	127.04	122418	29/08/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	2040	IT Support & Maintenance	Evolis Badgy Printer with 1 co	06	2015	741.48	122418	29/08/2014	FPIN	BANNER BUSINESS SERVICES LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2015	37.80	122419	05/09/2014	FPIN	CANLAND UK (HOT PACK) LTD
Chick Dopiaza Curry S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Chick Dopiaza Curry S Heat 24	06	2015	176.00	122419	05/09/2014	FPIN	CANLAND UK (HOT PACK) LTD
Lanc Hotpot S Heating 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Lanc Hotpot S Heating 24	06	2015	88.00	122419	05/09/2014	FPIN	CANLAND UK (HOT PACK) LTD
Meatballs & Pasta S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pasta S Heat 24	06	2015	264.00	122419	05/09/2014	FPIN	CANLAND UK (HOT PACK) LTD
All day Breakfast Self heat meal	B205	Stocks & WIP (Purchasing & Supply Stores)	All Day Breakfast self heat	06	2015	176.00	122419	05/09/2014	FPIN	CANLAND UK (HOT PACK) LTD
4 Ply Listing Ncr White 11 X 9.5"	B205	Stocks & WIP (Purchasing & Supply Stores)	4 Ply Listing Ncr White 11 X 9	06	2015	194.04	122420	09/09/2014	FPIN	BREEZE OFFICE SOLUTIONS
2Ply Lis Ncr Wh 11X9.5 1000	B205	Stocks & WIP (Purchasing & Supply Stores)	2Ply Lis Ncr Wh 11X9.5 1000	06	2015	76.80	122420	09/09/2014	FPIN	BREEZE OFFICE SOLUTIONS
1Ply List 11X9.5' Wh 2000	B205	Stocks & WIP (Purchasing & Supply Stores)	1Ply List 11X9.5' Wh 2000	06	2015	21.40	122420	09/09/2014	FPIN	BREEZE OFFICE SOLUTIONS
Strategic Management Board	2902	Legal Expenses	Tolley's Employment Handbook 2	06	2015	130.00	122421	08/09/2014	FPIN	WILDY & SONS LTD
Property Services	1330	Building Cleaning	Dovercourt Fire Station	06	2015	95.50	122422	31/08/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Clacton Fire Station	06	2015	95.50	122422	31/08/2014	FPIN	MONTHIND CLEAN LLP
ITTP Development	0190	Casual and Temporary Staff	Temporary Staff	06	2015	9900.00	122423	31/08/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	06	2015	2250.00	122423	31/08/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	06	2015	2250.00	122423	31/08/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	06	2015	2250.00	122423	31/08/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	06	2015	1350.00	122423	31/08/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	06	2015	1800.00	122423	31/08/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	06	2015	-9900.00	122423	31/08/2014	FPIN	MANAGED RESOURCE LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	95.60	122424	02/09/2014	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Not Analysed	B118	Asset Protection	Ongar	06	2015	10005.68	122425	09/09/2014	FPIN	N D SMITH CONTRACTS LTD
Not Analysed	B118	Asset Protection	1213/286 APPLIANCE BAY FLOORS	06	2015	2681.00	122426	10/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Not Analysed	B118	Asset Protection	1213/286 APPLIANCE BAY FLOORS	06	2015	0.13	122426	10/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Technical Services	2032	Operational Equip-Initial Purchase	A5 BA log book as your quotat	06	2015	770.00	122427	08/09/2014	FPIN	THE PRINTING PLACE LIMITED
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	06	2015	386.94	122428	05/09/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training Shoe, mens size 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 10	06	2015	773.55	122429	04/09/2014	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 9	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9	06	2015	515.70	122429	04/09/2014	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
PLASTIC EXTRUDERS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Plaster Adhesive Rolls. 2.5cm	06	2015	35.00	122431	12/09/2014	FPIN	S P SERVICES (UK) LTD
Plaster Adhesive Rolls. 4329	B205	Stocks & WIP (Purchasing & Supply Stores)	Plaster Adhesive Rolls. 2.5cm	06	2015	35.00	122431	12/09/2014	FPIN	S P SERVICES (UK) LTD
Glove Disp Purple Nitrile XI	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	06	2015	208.50	122431	12/09/2014	FPIN	S P SERVICES (UK) LTD
Glove Disp Purple Nitrile XI	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Dispoable Purple Nitrile	06	2015	297.50	122431	12/09/2014	FPIN	S P SERVICES (UK) LTD
Dressing Burns Wtr Gel 100X100	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing Burns Water Gel 100 X	06	2015	217.50	122431	12/09/2014	FPIN	S P SERVICES (UK) LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	06	2015	494.32	122432	05/09/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Temporary Staff	06	2015	631.22	122433	05/09/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Corporate Comms	0190	Casual and Temporary Staff	Temporary Staff	06	2015	514.67	122434	05/09/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Temporary Staff	06	2015	631.22	122435	05/09/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	06	2015	181.51	122436	05/09/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	4005	IT Consumables	APPLE WIRELESS KEYBOARD (UK)	06	2015	565.20	122437	12/09/2014	FPIN	KELWAY UK LTD
ICT	4005	IT Consumables	APPLE INCASE ORIGAMI WORKSTATI	06	2015	237.60	122437	12/09/2014	FPIN	KELWAY UK LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	06	2015	485.10	122438	15/09/2014	FPIN	SUCCESS RECRUIT LIMITED

Property Services	1321	Water Meters	05/09/14 TIPTREE	06	2015	26.40	122524	05/09/2014	FPIN	ANGLIAN WATER
Property Services	1322	General Services	05/09/14 TIPTREE	06	2015	45.47	122524	05/09/2014	FPIN	ANGLIAN WATER
Property Services	1050	Building Maintenance	BA Chamber Too check cable ent	06	2015	123.50	122525	12/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Tea White In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup PG Tips Tea White (Te	06	2015	64.00	122526	05/09/2014	FPIN	DRINKMASTER LTD
Property Services	1050	Building Maintenance	Site. Alert lighting not work	06	2015	90.00	122528	12/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Disabled toilet: to remedy def	06	2015	145.70	122529	12/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	06	2015	271.90	122530	31/08/2014	FPIN	EASTERN GARAGE (ESSEX) LTD
Essex Civil Prot ECC	4130	Hospitality & Entertaining	F304 Mild Roast	06	2015	29.75	122532	11/09/2014	FPIN	SELECT DRINKS LTD
Property Services	1050	Building Maintenance	Bay door no 1. Rescue Pump. O	06	2015	433.40	122533	09/09/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Control room: to replace tube	06	2015	90.95	122534	12/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91152	06	2015	36.61	122535	09/09/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Finance & Pay	6899	Miscellaneous Expenses	WO VEOLIA INVOICES	06	2015	0.02	122536	11/07/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	RE FPIN 119824	06	2015	-101.12	122536	11/07/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	RE FPIN 117084	06	2015	-101.12	122536	11/07/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	RE FPIN 117086	06	2015	-178.66	122536	11/07/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	RE FPIN 117089	06	2015	-35.06	122536	11/07/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	RE FPIN 117085	06	2015	-69.92	122536	11/07/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	RE FPIN 117087	06	2015	-15.00	122536	11/07/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	RE FPIN 119824	06	2015	-178.66	122536	11/07/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	RE FPIN 115740	06	2015	-15.00	122536	11/07/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	RE FPIN 118503	06	2015	-121.52	122536	11/07/2014	FPIN	VEOLIA ES UK LTD
Property Services	2903	Consultancy Fees	Mileage	06	2015	27.90	122537	10/09/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees for Surveyor	06	2015	633.19	122537	10/09/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	06	2015	883.52	122538	10/09/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	0190	Casual and Temporary Staff	Temporary Staff	06	2015	53.55	122538	10/09/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	06	2015	441.80	122538	10/09/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1330	Building Cleaning	RE FPIN 114187	06	2015	-241.58	122540	25/04/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	RE FPIN 114192	06	2015	-30.00	122540	25/04/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	RE FPIN 115740	06	2015	-15.00	122540	25/04/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	RE FPIN 115747	06	2015	-117.64	122540	25/04/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	RE FPIN 115750	06	2015	-298.85	122540	25/04/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	RE FPIN 114189	06	2015	-96.90	122540	25/04/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	RE FPIN 115748	06	2015	-101.39	122540	25/04/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	RE FPIN 114193	06	2015	-198.94	122540	25/04/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	RE FPIN 115746	06	2015	-178.66	122540	25/04/2014	FPIN	VEOLIA ES UK LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	06	2015	2146.60	122542	08/09/2014	FPIN	HALL FUELS
Property Services	1321	Water Meters	27/08/14 BILLERICAY	06	2015	68.56	122544	02/09/2014	FPIN	ESSEX & SUFFOLK WATER
Property Services	1050	Building Maintenance	Intruder Alarm. Panel shows *	06	2015	95.63	122545	11/09/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	06	2015	679.06	122546	10/09/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees	06	2015	1104.40	122547	10/09/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1499	Furniture and Fittings	To supply 20 key key safe with	06	2015	72.60	122548	10/09/2014	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Chicken Casse S Heating 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Casse S Heating 24	06	2015	264.00	122549	09/09/2014	FPIN	CANLAND UK (HOT PACK) LTD
Meatballs & Pasta S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pasta S Heat 24	06	2015	88.00	122549	09/09/2014	FPIN	CANLAND UK (HOT PACK) LTD
Lanc Hotpot S Heating 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Lanc Hotpot S Heating 24	06	2015	88.00	122549	09/09/2014	FPIN	CANLAND UK (HOT PACK) LTD
Saus & Beans S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Saus & Beans S Heat 24	06	2015	704.00	122549	09/09/2014	FPIN	CANLAND UK (HOT PACK) LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	06	2015	14.40	122549	09/09/2014	FPIN	CANLAND UK (HOT PACK) LTD
All day Breakfast Self heat meal	B205	Stocks & WIP (Purchasing & Supply Stores)	All Day Breakfast self heat	06	2015	176.00	122549	09/09/2014	FPIN	CANLAND UK (HOT PACK) LTD
Property Services	1050	Building Maintenance	Intruder alarm: OOH call out o	06	2015	213.75	122550	11/09/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm activation 0000	06	2015	156.92	122551	11/09/2014	FPIN	BLAKE CONTRACTORS LTD
Training	0702	Training Course Fees	EMS574 - 8 Day ROSPA Accredite	06	2015	1960.00	122552	10/09/2014	FPIN	EMSTAR LLP
Property Services	1050	Building Maintenance	To carry out damp survey all a	06	2015	45.00	122553	06/08/2014	FPIN	MALLION TIMBER PRESERVATION LTD
Training	0715	Training Development & Support	2 X Propane Cylinders for CTC	06	2015	40.67	122554	04/09/2014	FPIN	CALOR GAS LTD
Property Services	1050	Building Maintenance	Lobby: To re-fix mat into mat	06	2015	90.00	122555	10/09/2014	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	Kitchen: To re-fix vinyl by ki	06	2015	110.00	122556	10/09/2014	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	Staircase: To re-fix loose vin	06	2015	120.00	122557	10/09/2014	FPIN	FOUR STAR FLOORING CONTRACTS
Human Resources	0960	Occupational Health	MEDICAL REPORT	06	2015	30.00	122558	15/07/2014	FPIN	DR R A EMOND
Human Resources	4016	Recruitment	Two Job Evaluations (Portfolio	06	2015	1100.00	122559	09/09/2014	FPIN	THE HAY GROUP MANAGEMENT LTD
Wipe, Disinfectant, Ba Mask	B205	Stocks & WIP (Purchasing & Supply Stores)	Allegro Disinfect Wipe Ba Mask	06	2015	1345.40	122560	08/09/2014	FPIN	DRAEGER SAFETY UK LTD
Xerox A4 Sym Tnt Pap 80G Pa/Bi	B205	Stocks & WIP (Purchasing & Supply Stores)	Xerox A4 Sym Tnt Pap 80G Pa/Bi	06	2015	37.18	122561	05/09/2014	FPIN	BANNER BUSINESS SERVICES LTD
THE MARKS TEY HOTEL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	06	2015	3.20	122561	05/09/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Office Pencil Hb	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Office Pencil Hb	06	2015	1.90	122561	05/09/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Pln Manila 10Pt A4 Col D	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann 10Pt A4 Col D	06	2015	5.90	122561	05/09/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Cd-R Rec Disk 700Mb 80Min	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Cd-R Rec Disk 700Mb 80Min	06	2015	2.40	122561	05/09/2014	FPIN	BANNER BUSINESS SERVICES LTD
Disk CD-RW 700mb 80 min	B205	Stocks & WIP (Purchasing & Supply Stores)	Disk CD-RW 700mb 80 min	06	2015	3.90	122561	05/09/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Med Ballpoint Pen Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen BK	06	2015	10.64	122561	05/09/2014	FPIN	BANNER BUSINESS SERVICES LTD
Tipp-Ex Rapid Corr Fluid 20MI	B205	Stocks & WIP (Purchasing & Supply Stores)	Correction Fluid 20MI	06	2015	15.20	122561	05/09/2014	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	06	2015	3.20	122561	05/09/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Rid Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Rid Wire Notebook	06	2015	8.35	122561	05/09/2014	FPIN	BANNER BUSINESS SERVICES LTD
Ban Lsr Lbl 99.1x38.1mm 14/S Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Lsr Lbl 99.1x38.1mm 14/S W	06	2015	10.75	122561	05/09/2014	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1050	Building Maintenance	SFO4: To supply and install 1n	06	2015	624.47	122562	09/09/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Supply and install replacement	06	2015	1078.79	122563	09/09/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water: To remedy lack of hot w	06	2015	70.62	122564	09/09/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Site. No hot water to station.	06	2015	249.95	122565	09/09/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No hot water to station. Atte	06	2015	35.31	122566	09/09/2014	FPIN	BALM & DAVIES LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	06	2015	2146.60	122567	08/09/2014	FPIN	HALL FUELS
Strategic Management Board	4112	Conferences & Seminars	Attendance of delegate	06	2015	345.00	122568	11/09/2014	FPIN	CFQA SERVICES LTD
Property Services	1050	Building Maintenance	Sewage Plant. Replace failed c	06	2015	275.00	122569	12/09/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Catering	2017	Canteen Equipment	Investigate Bartlett Yeoman Gr	06	2015	159.00	122570	11/09/2014	FPIN	CATERWARE CATERING EQUIPMENT LTD

Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 122466	06	2015	-16.31	122572	11/09/2014	FPIN	BRAKE BROS LTD
Workplace Safety	4037	Fire Prevention Support	Skills for Justice Registratio	06	2015	1485.00	122573	11/09/2014	FPIN	THE FIRE PROTECTION ASSOCIATION
Workplace Safety	4037	Fire Prevention Support	Level 4 Certificate and Level	06	2015	17775.00	122573	11/09/2014	FPIN	THE FIRE PROTECTION ASSOCIATION
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT	06	2015	-24.26	122574	12/08/2014	FPIN	MOTOR PARTS DIRECT
Training	0702	Training Course Fees	CBRN Multi Agency Gold Command	06	2015	400.00	122575	10/09/2014	FPIN	COLLEGE OF POLICING
Training	4111	Subsistence Allowances	Accommodation Fees	06	2015	228.00	122575	10/09/2014	FPIN	COLLEGE OF POLICING
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90663	06	2015	394.00	122576	16/07/2014	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER	06	2015	138.00	122577	13/08/2014	FPIN	NORFOLK TRUCK & VAN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92028	06	2015	30.00	122578	22/08/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92028	06	2015	15.00	122579	21/08/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92028	06	2015	115.01	122580	21/08/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92028	06	2015	148.90	122581	22/08/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91983	06	2015	66.16	122582	15/08/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91851	06	2015	9.51	122583	04/08/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91851	06	2015	38.58	122584	04/08/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91851	06	2015	19.70	122585	04/08/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91851	06	2015	3.52	122586	04/08/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91851	06	2015	1.32	122587	04/08/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91851	06	2015	1.40	122588	04/08/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91851	06	2015	30.90	122589	04/08/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92043	06	2015	64.72	122590	21/08/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91977	06	2015	51.04	122591	14/08/2014	FPIN	A1 PRESSURE WASHERS LTD
Community Safety	4019	Community Safety	Miscellaneous	06	2015	2274.47	122592	28/08/2014	FPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	Miscellaneous	06	2015	2140.36	122593	28/08/2014	FPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	Miscellaneous	06	2015	2129.86	122594	28/08/2014	FPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	Miscellaneous	06	2015	62.50	122595	28/07/2014	FPIN	Hideout Leather (2001) Ltd
Property Services	1050	Building Maintenance	Appliance bay: To repair defec	06	2015	280.00	122598	12/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay. Genie lead ripped from w	06	2015	370.00	122599	12/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay Rear - Strip light - repla	06	2015	122.76	122600	12/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	First Floor Shower room light	06	2015	184.13	122600	12/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Ladies WC. Replace faulty han	06	2015	556.80	122601	11/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Human Resources	0960	Occupational Health	Safety specs. frame mounted to	06	2015	36.00	122602	09/09/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Safety specs. frame mounted to	06	2015	46.00	122602	09/09/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Property Services	1050	Building Maintenance	Remedial. 1no em maintained b	06	2015	118.00	122603	11/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedial. Replace 1no emg ligh	06	2015	118.00	122603	11/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedial. Replace broken door	06	2015	55.00	122603	11/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedial. Replace broken 4 ga	06	2015	24.00	122603	11/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedial. Replace broken swit	06	2015	21.00	122603	11/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedial 8no emg. brick lights	06	2015	210.00	122603	11/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedial db & in app bay 2 of	06	2015	330.50	122603	11/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedial. Install supplementar	06	2015	276.78	122604	11/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Alert lights: To remedy fault	06	2015	206.97	122605	11/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Yard - High Level Light Fittin	06	2015	305.35	122606	11/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Hutton - Ground Floor Cleaners	06	2015	130.00	122607	11/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Ground floor ladies toilet: to	06	2015	165.90	122608	11/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay. Remove exhaust extracto	06	2015	400.00	122609	08/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Dovercourt - Emergency Light i	06	2015	178.90	122610	11/09/2014	FPIN	DURNBURY LTD
Property Services	1330	Building Cleaning	To carry out deep clean to carp	06	2015	62.50	122611	12/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1330	Building Cleaning	To carry out deep clean to carp	06	2015	62.50	122611	12/09/2014	FPIN	PARKVALE SERVICES LTD
Property Services	1060	Grounds Maintenance	To produce a Tree Survey, Cond	06	2015	1200.00	122614	09/09/2014	FPIN	BARTLETT TREE EXPERTS
Human Resources	0960	Occupational Health	Prescription Safety spectacles	06	2015	138.00	122617	10/09/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	06	2015	29.00	122617	10/09/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	06	2015	82.00	122617	10/09/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	06	2015	30.00	122617	10/09/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	06	2015	73.80	122617	10/09/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	06	2015	19.00	122617	10/09/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	112/267 Phase 2a - Fees re Pr	06	2015	500.00	122619	10/09/2014	FPIN	CGMS LIMITED
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Site Survey	06	2015	1000.00	122619	10/09/2014	FPIN	CGMS LIMITED
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Site Survey	06	2015	2200.00	122619	10/09/2014	FPIN	CGMS LIMITED
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Project management/consultancy	06	2015	750.00	122619	10/09/2014	FPIN	CGMS LIMITED
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Minimum report cost	06	2015	1250.00	122619	10/09/2014	FPIN	CGMS LIMITED
ICT	4005	IT Consumables	654063 Proclip	06	2015	9.29	122628	12/09/2014	FPIN	CO-STAR ELECTRONIC COMPONENTS
ICT	4005	IT Consumables	Bury Easy Touch Pro	06	2015	89.42	122628	12/09/2014	FPIN	CO-STAR ELECTRONIC COMPONENTS
ICT	4005	IT Consumables	CDU - UHF Dipole clip on anten	06	2015	48.73	122628	12/09/2014	FPIN	CO-STAR ELECTRONIC COMPONENTS
Property Services	1050	Building Maintenance	Hose store: to supply and fit	06	2015	148.61	122630	11/09/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Intruder alarm: OOH call out t	06	2015	114.38	122631	11/09/2014	FPIN	BLAKE CONTRACTORS LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	367.20	122632	10/09/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Training	0702	Training Course Fees	776 - Shared Parental Leave an	06	2015	227.05	122633	12/09/2014	FPIN	EVERSHEDS LLP
Property Services	1499	Furniture and Fittings	To replace defective locks to	06	2015	168.20	122634	13/09/2014	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	Appliance bay: To remedy defec	06	2015	133.13	122635	11/09/2014	FPIN	BLAKE CONTRACTORS LTD
Water Services	2087	Water Services	Freight Misc	06	2015	14.95	122636	04/09/2014	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	GAUGEAO15500 80mm st/st case	06	2015	223.40	122636	04/09/2014	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Property Services	4003	Postage & Direct Mailing	POSTAGE RE-CREDIT	06	2015	50.00	122637	14/08/2014	FPIN	NEOPOST LIMITED
Property Services	4003	Postage & Direct Mailing	POSTAGE RE-CREDIT	06	2015	50.00	122638	15/09/2014	FPIN	NEOPOST LIMITED
Property Services	4003	Postage & Direct Mailing	LATE FEE - SEE FPIN 122637	06	2015	0.91	122638	15/09/2014	FPIN	NEOPOST LIMITED
Property Services	1050	Building Maintenance	6L5111 Essential black safety	06	2015	32.98	122639	09/09/2014	FPIN	ARCO LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	06	2015	2977.24	122640	11/09/2014	FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	06	2015	2126.06	122642	21/08/2014	FPIN	HALL FUELS

Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	06	2015	2639.61	122643	21/07/2014	FPIN	HALL FUELS
Human Resources	0960	Occupational Health	Occupational Health Medical Re	06	2015	60.00	122644	10/09/2014	FPIN	SEPT
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	50.49	122645	10/09/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	302.94	122646	10/09/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Finance & Pay	2903	Consultancy Fees	Payslips,PDFS & Postage - Sept	06	2015	650.12	122647	18/09/2014	FPIN	PROLOG PRINT MEDIA LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	302.94	122648	10/09/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	44.88	122649	10/09/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92170	06	2015	44.91	122650	05/09/2014	FPIN	JOHN GROSE GROUP LTD
Operations	2401	Laundry	WSD 92182	06	2015	533.80	122651	23/08/2014	FPIN	JOHNSONS APPARELMASTER
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	179.52	122652	10/09/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92168	06	2015	25.50	122653	05/09/2014	FPIN	KENT BLAXILL & CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92151	06	2015	35.68	122654	05/09/2014	FPIN	MORELLI GROUP LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	252.45	122655	10/09/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91964	06	2015	1.40	122656	27/08/2014	FPIN	MOTOR PARTS DIRECT
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	50.49	122657	10/09/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92157	06	2015	245.40	122658	04/09/2014	FPIN	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	WSD 92167	06	2015	45.90	122659	05/09/2014	FPIN	MOTOR PARTS DIRECT
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	44.88	122660	10/09/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92177	06	2015	6.79	122661	05/09/2014	FPIN	MOTOR PARTS DIRECT
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	50.49	122662	10/09/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92178	06	2015	2.02	122663	08/09/2014	FPIN	MOTOR PARTS DIRECT
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	50.49	122664	10/09/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91672	06	2015	57.93	122665	02/09/2014	FPIN	E RAND AND SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 92031	06	2015	230.40	122666	28/08/2014	FPIN	E RAND AND SONS LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	50.49	122667	10/09/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 92031	06	2015	52.76	122668	02/09/2014	FPIN	E RAND AND SONS LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	50.49	122669	10/09/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	89.76	122670	10/09/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92169	06	2015	352.66	122671	05/09/2014	FPIN	SCANIA (GREAT BRITAIN) LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	89.76	122672	10/09/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92169	06	2015	522.00	122673	05/09/2014	FPIN	SCANIA (GREAT BRITAIN) LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	44.88	122674	10/09/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91347	06	2015	321.00	122675	27/08/2014	FPIN	S M GAUGE CO LTD
ITTP Development	4005	IT Consumables	9.7m Black Ethernet PATCHSEE C	06	2015	310.00	122676	10/09/2014	FPIN	DATA PRO IT LIMITED
Box Cool 28Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	166/3848 Box Cool 24Ltr	06	2015	51.75	122677	07/09/2014	FPIN	ARGOS BUSINESS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 92103	06	2015	211.50	122678	29/08/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 92122	06	2015	115.00	122679	01/09/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 92148	06	2015	230.00	122680	03/09/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92162	06	2015	27.49	122681	06/09/2014	FPIN	ROY H G TOLLEY LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	06	2015	3189.90	122684	11/09/2014	FPIN	HALL FUELS
Property Services	1321	Water Meters	03/09/14 SHOE BURYNESS	06	2015	37.22	122685	08/09/2014	FPIN	ESSEX & SUFFOLK WATER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 92119	06	2015	81.80	122686	01/09/2014	FPIN	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 121150 / WSA 91855	06	2015	-117.96	122687	13/08/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 122580 / WSD 92028	06	2015	-78.90	122688	27/08/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 122579 / WSD 92028	06	2015	-15.00	122688	27/08/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 122581 / WSD 92028	06	2015	-70.00	122689	27/08/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 122578 / WSD 92028	06	2015	-30.00	122689	27/08/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 122582 / WSD 91983	06	2015	-30.05	122690	27/08/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 122580 / WSD 92043	06	2015	-40.20	122691	28/08/2014	FPIN	MOTOR PARTS DIRECT
Property Services	1050	Building Maintenance	Intruder alarm. Out of Hours 1	06	2015	142.50	122693	15/09/2014	FPIN	BLAKE CONTRACTORS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 122576 / WSA 90663	06	2015	-100.00	122695	09/09/2014	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91934	06	2015	207.50	122708	30/08/2014	FPIN	ANGLOCO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	92158	06	2015	52.75	122709	09/09/2014	FPIN	BLUELITE GRAPHICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92202	06	2015	205.00	122710	10/09/2014	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Property Services	1040	Planned Works	CREDIT FPIN 120860	06	2015	-36.00	122711	18/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92193	06	2015	283.80	122712	10/09/2014	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92062	06	2015	26.94	122713	03/09/2014	FPIN	DUN-BRI SERVICES LTD
Operations	2030	Operational Equipment Support	DE/220 - SP-2101 Digital finge	06	2015	135.00	122714	18/09/2014	FPIN	S P SERVICES (UK) LTD
Dressing ADH W/P Blue 72 x 22mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing, W/P Blue 7.2 x 2.2cm	06	2015	42.50	122714	18/09/2014	FPIN	S P SERVICES (UK) LTD
Property Services	1330	Building Cleaning	To supply CNT01374 Outdoor Ash	06	2015	135.00	122715	17/09/2014	FPIN	STAT-EXPRESS LTD.
Property Services	1330	Building Cleaning	To supply KF04271 wall mounted	06	2015	41.53	122715	17/09/2014	FPIN	STAT-EXPRESS LTD.
Property Services	1330	Building Cleaning	To supply KF04271 wall mounted	06	2015	41.53	122715	17/09/2014	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply JFJEK Strapping Film	06	2015	7.76	122715	17/09/2014	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply JFJEK Strapping Film	06	2015	113.99	122715	17/09/2014	FPIN	STAT-EXPRESS LTD.
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92074	06	2015	471.00	122716	03/09/2014	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92052	06	2015	113.22	122717	10/09/2014	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92063	06	2015	181.74	122718	27/08/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92038	06	2015	351.22	122719	29/08/2014	FPIN	LARGO PLANT SERVICES LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92197	06	2015	30.08	122720	09/09/2014	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	2303	Clothing & Footwear	WSA92180	06	2015	99.80	122721	08/09/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92189	06	2015	114.91	122722	09/09/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92149	06	2015	68.64	122723	03/09/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92188	06	2015	109.44	122724	09/09/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91909	06	2015	7250.00	122725	09/09/2014	FPIN	BWR & JJ ROOKS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92137	06	2015	59.01	122726	04/09/2014	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92104	06	2015	27.16	122727	09/09/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92198	06	2015	57.82	122728	09/09/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92165	06	2015	292.75	122729	03/09/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92171	06	2015	13.95	122730	10/09/2014	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92024	06	2015	735.00	122731	08/09/2014	FPIN	CAS-AIDS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92044	06	2015	227.50	122732	28/08/2014	FPIN	DURNBURY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	92051	06	2015	62.28	122733	04/09/2014	FPIN	HAFLINGER TECHNIK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92001	06	2015	18.43	122734	04/09/2014	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92066	06	2015	2119.35	122735	04/09/2014	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92155	06	2015	135.53	122736	04/09/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91890/91915/91989/92013/920	06	2015	825.00	122737	31/08/2014	FPIN	W J SERVICES
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	44.88	122738	03/09/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	44.88	122739	03/09/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	44.88	122740	03/09/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	44.88	122741	03/09/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Technical Services	2030	Operational Equipment Support	Squeeze lock knife	06	2015	96.00	122742	06/08/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	delivery	06	2015	7.50	122742	06/08/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	33.66	122743	03/09/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	39.27	122744	03/09/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	44.88	122745	03/09/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1050	Building Maintenance	Remedial. Replace red/green t	06	2015	62.00	122746	11/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedial. Replace photocells	06	2015	150.00	122747	11/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedial. Investigate fitting	06	2015	105.00	122747	11/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedial. Replace choke to ki	06	2015	84.00	122747	11/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedial. Replace socket by d	06	2015	65.00	122747	11/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedial. Replace complete un	06	2015	365.00	122747	11/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Toilet Lights not working - st	06	2015	55.00	122748	11/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance bay: To repalce dust	06	2015	81.90	122749	11/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance bay: To repair genie	06	2015	81.90	122750	11/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedial. Replace choke to ki	06	2015	84.00	122751	11/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedial. Replace 2no ballast	06	2015	168.00	122751	11/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedial. Replace fitting to	06	2015	76.00	122751	11/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedial. Replace fitting to	06	2015	133.00	122751	11/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Drill yard: To replace defect	06	2015	506.00	122752	11/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	FF Dormitory:To relamp light a	06	2015	55.00	122753	11/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Admin block ground floor: to r	06	2015	55.00	122754	11/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	RP bay: Genie lead has interm	06	2015	55.00	122755	11/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	External to front Appliance ba	06	2015	87.78	122756	11/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Ground floor showers: To remed	06	2015	90.00	122757	11/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	CTC Driving School Garage. Gen	06	2015	55.00	122758	11/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Alert lighting: alert lightin	06	2015	55.00	122759	11/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Room G4: Light not working in	06	2015	90.00	122760	11/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Alert lighting: To remedy defe	06	2015	278.75	122761	12/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance bay: To remedy defec	06	2015	162.50	122762	12/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Alert lighting: To carry out m	06	2015	818.00	122763	12/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance bay no 3: to repair	06	2015	81.90	122764	12/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance bay: Genie lead keep	06	2015	170.70	122765	12/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Extractor cover missing, pleas	06	2015	55.00	122766	12/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie Lead Bay #1 plug has bro	06	2015	81.90	122767	12/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Appliance Bay. 3no	06	2015	270.00	122768	11/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay: To remedy expos	06	2015	55.00	122769	11/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay 1 (RP) - Red sto	06	2015	106.40	122770	11/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Mess room: to clear dead bees	06	2015	72.50	122771	11/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	BA Chamber: To relamp light in	06	2015	78.95	122772	11/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Clacton - Genie Lead not worki	06	2015	55.00	122773	11/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Saffron Walden - Bay 2 Genie L	06	2015	99.40	122774	11/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance bay: To repair defec	06	2015	99.40	122775	18/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	06	2015	0.70	122776	15/09/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip Bl	06	2015	2.50	122776	15/09/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	06	2015	2.40	122776	15/09/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	06	2015	19.16	122776	15/09/2014	FPIN	OFFICE IS LIMITED
ICT	4005	IT Consumables	3M PF23.0W9 Privacy Filter for	06	2015	148.00	122777	05/09/2014	FPIN	SILICON ALLEY
Purchasing & Supply	2024	Cleaning Equipment	Henry Vacuum cleaner	06	2015	78.93	122778	11/09/2014	FPIN	NUMATIC INTERNATIONAL LTD
Community Safety	4019	Community Safety	185D020N 3 section push up lad	06	2015	257.00	122779	10/09/2014	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Property Services	1050	Building Maintenance	1.Inspect the three hollow co	06	2015	97.27	122780	06/09/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Gym. Remove from site broken m	06	2015	13.90	122780	06/09/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Fit map boards in watch room	06	2015	13.90	122780	06/09/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Watch room and corridor outsid	06	2015	154.88	122781	11/09/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Boiler Room. Remove brick ups	06	2015	596.80	122782	11/09/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Drill yard: To carry out small	06	2015	83.19	122783	11/09/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	To manufacture A4 Perspex map	06	2015	94.08	122784	11/09/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Rec Room leading to Large Lect	06	2015	50.85	122785	11/09/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Appliance Bay to Muster Area.	06	2015	117.70	122786	11/09/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	SDP Locker Room. OHDC to door	06	2015	48.00	122787	11/09/2014	FPIN	NORMAN DAVID MAINTENANCE
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	501.50	122788	10/09/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	484.50	122788	10/09/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	61.20	122788	10/09/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	108.80	122788	10/09/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	108.80	122788	10/09/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	39.80	122788	10/09/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	44.78	122788	10/09/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD

Purchasing & Supply	4001	Stationery	WB RING BINDER A4 GREEN	06	2015	3.38	122846	15/09/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	06	2015	0.70	122846	15/09/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	06	2015	1.46	122846	15/09/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip Bl	06	2015	2.50	122846	15/09/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 BLUE	06	2015	3.38	122846	15/09/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 BLACK	06	2015	3.38	122846	15/09/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BUFF PACKAGING TAPE 50X66	06	2015	1.90	122846	15/09/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	06	2015	1.20	122846	15/09/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	06	2015	2.40	122846	15/09/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect 2-Ring Binder A4 25m	06	2015	3.38	122846	15/09/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS CLEAR RULER 300MM	06	2015	0.54	122846	15/09/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 RED	06	2015	3.38	122846	15/09/2014	FPIN	OFFICE IS LIMITED
Property Services	1499	Furniture and Fittings	To supply NB28611 1200x900mm W	06	2015	804.09	122847	18/09/2014	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply NB34148 1500x1000mm	06	2015	992.08	122847	18/09/2014	FPIN	STAT-EXPRESS LTD.
Not Analysed	E113	Fixed Assets Under Construction Vehicles	Cyclescheme	06	2015	1444.98	122847	22/09/2014	FPIN	CYCLESCHHEME LTD
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	06	2015	184.43	122850	12/09/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	06	2015	389.50	122851	12/09/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Temporary Staff	06	2015	631.22	122852	12/09/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	06	2015	494.32	122853	12/09/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Temporary Staff	06	2015	631.22	122854	12/09/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	2510	IT Comms	Supply & install Panorama VHF	06	2015	-4376.73	122855	31/07/2014	FPIN	MERVAD ELECTRICAL LIMITED
ICT	2510	IT Comms	Install Panorama VHF for Beds	06	2015	4376.73	122855	31/07/2014	FPIN	MERVAD ELECTRICAL LIMITED
ICT	2510	IT Comms	Supply & install Panorama VHF	06	2015	4376.73	122855	31/07/2014	FPIN	MERVAD ELECTRICAL LIMITED
Essex Civil Prot ECC	2510	IT Comms	Install diamond X50 Antenna to	06	2015	539.80	122856	31/07/2014	FPIN	MERVAD ELECTRICAL LIMITED
Glove Disp Purple Nitrile XI	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FPIN 122431	06	2015	-30.00	122857	17/09/2014	FPIN	S P SERVICES (UK) LTD
Operations	0190	Casual and Temporary Staff	Temporary Staff	06	2015	331.01	122858	12/09/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Corporate Comms	0190	Casual and Temporary Staff	Temporary Staff	06	2015	514.67	122859	12/09/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Bay. Genie lead defective. O	06	2015	110.00	122860	12/09/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	4003	Postage & Direct Mailing	CREDIT FPIN 121415	06	2015	-467.30	122861	15/09/2014	FPIN	NEOPOST LTD CREDIFON RCCB ACCOUNT
Property Services	1050	Building Maintenance	Sewage pump: To reset alarm on	06	2015	408.00	122862	16/09/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	Boiler. Showing fault F9. Con	06	2015	180.00	122863	16/09/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Bisc. Mcvitie Digest 400G 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Bisc. Mcvitie Digest 400G 12	06	2015	385.60	122864	29/07/2014	FPIN	BRAKE BROS LTD
Bisc. Mcvitie Digest 400G 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Bisc. Mcvitie Digest 400G 12	06	2015	578.40	122865	26/08/2014	FPIN	BRAKE BROS LTD
Purchasing & Supply	2303	Clothing & Footwear	55330 Stealth Force 6.o Leathe	06	2015	68.26	122866	16/09/2014	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Carriage	06	2015	5.00	122866	16/09/2014	FPIN	HI-TEC SPORTS UK LTD
Training	0702	Training Course Fees	EMSS75 - 8 Day ROSPA Accredite	06	2015	1960.00	122867	18/09/2014	FPIN	EMSTAR LLP
Property Services	1050	Building Maintenance	Fire/Intruder alarm. Bleeping	06	2015	123.75	122868	18/09/2014	FPIN	BLAKE CONTRACTORS LTD
Community Safety	4019	Community Safety	Full FireBike PPE	06	2015	2247.47	122869	28/08/2014	FPIN	Hideout Leather (2001) Ltd
Strategic Management Board	2903	Consultancy Fees	Consultancy Services	06	2015	7812.50	122870	09/09/2014	FPIN	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Strategic Management Board	2903	Consultancy Fees	Estimated expenses	06	2015	97.50	122870	09/09/2014	FPIN	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Training	0702	Training Course Fees	768 - AAT Level 2 Certificate	06	2015	644.00	122871	15/09/2014	FPIN	CHELMSFORD COLLEGE
Training	2016	Fitness Equipment	Annual service - Waltham Abbey	06	2015	64.00	122872	19/09/2014	FPIN	SPORTSAFE UK LTD
Property Services	1050	Building Maintenance	1314/340. Fitness Equipment.	06	2015	135.00	122874	19/09/2014	FPIN	SPORTSAFE UK LTD
Property Services	1322	General Services	27/08/14 BILLERICAY	06	2015	107.15	122876	13/09/2014	FPIN	ANGLIAN WATER
Property Services	1050	Building Maintenance	PAC reader. Rear station entr	06	2015	128.00	122884	17/09/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Ground Floor. Watch room corr	06	2015	195.51	122885	17/09/2014	FPIN	BLAKE CONTRACTORS LTD
Bisc. Mcvitie Digest 400G 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Bisc. Mcvitie Digest 400G PK 1	06	2015	289.20	122886	15/07/2014	FPIN	BRAKE BROS LTD
Property Services	1050	Building Maintenance	CFS offices above kit room.	06	2015	90.00	122887	18/09/2014	FPIN	FOUR STAR FLOORING CONTRACTS
Training	0715	Training Development & Support	Scrap Vehicles for WTC x19	06	2015	2500.00	122891	19/09/2014	FPIN	MOTORHOG LIMITED
Training	0715	Training Development & Support	Scrap Cars for WTC RTC Trainin	06	2015	1500.00	122921	19/09/2014	FPIN	MOTORHOG LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	06	2015	447.25	122922	22/09/2014	FPIN	SUCCESS RECRUIT LIMITED
Human Resources	0960	Occupational Health	Safety specs, frame mounted to	06	2015	52.00	122925	17/09/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
ICT	4005	IT Consumables	Replacement Bulb for Dell 3400	06	2015	203.00	122926	17/09/2014	FPIN	DATA PRO IT LIMITED
Strategic Management Board	6099	Subscriptions - Corporate	Executive Secretary Magazine S	06	2015	109.50	122937	23/09/2014	FPIN	MARCHAM PUBLISHING
Finance & Pay	4028	Bank Charges	QRTLTY CHARGES - JUN to AUG	06	2015	198.12	122938	12/09/2014	FPIN	LLOYDS BANK
Property Services	4003	Postage & Direct Mailing	Annual mail collection cost 01	06	2015	787.00	122939	17/09/2014	FPIN	ROYAL MAIL GROUP PLC
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	06	2015	485.10	122940	22/09/2014	FPIN	SUCCESS RECRUIT LIMITED
Community Safety	4019	Community Safety	EXPENSES - AUGUST	06	2015	54.00	122941	15/09/2014	FPIN	EXPENSES
Property Services	1499	Furniture and Fittings	Hire of crates	06	2015	7.00	122942	31/08/2014	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of IT crates	06	2015	39.00	122942	31/08/2014	FPIN	MASTERCRATE LTD
Purchasing & Supply	4001	Stationery	Pad - Analytical Risk Assessme	06	2015	587.00	122943	05/09/2014	FPIN	SMITH & WATTS PRINT
Workshops Management	3050	Leasing Charges	Car Charges	06	2015	5143.02	122944	16/09/2014	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Car Charges	06	2015	4986.45	122944	16/09/2014	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Car Charges	06	2015	4989.35	122944	16/09/2014	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Car Charges	06	2015	7022.38	122944	16/09/2014	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Car Charges	06	2015	4750.37	122944	16/09/2014	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Car Charges	06	2015	4392.20	122944	16/09/2014	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Car Charges	06	2015	5163.34	122944	16/09/2014	FPIN	LEX AUTOLEASE LTD
ICT	4005	IT Consumables	Motorola MW810 mobile workstat	06	2015	2130.00	122945	11/09/2014	FPIN	RADIOCOMS SYSTEMS LTD
ICT	4005	IT Consumables	DELIVERY	06	2015	10.00	122945	11/09/2014	FPIN	RADIOCOMS SYSTEMS LTD
Property Services	1050	Building Maintenance	Kitchen: To replace loose and	06	2015	81.00	122946	19/09/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Yard. Base of drill tower. Ca	06	2015	66.85	122947	17/09/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Drill Tower. 2nd floor. Faci	06	2015	66.28	122948	17/09/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Fit cabin hook to door at top	06	2015	6.72	122949	17/09/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Metal grating floor leading to	06	2015	53.76	122949	17/09/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	BA servicing area: To replace	06	2015	122.79	122950	17/09/2014	FPIN	NORMAN DAVID MAINTENANCE
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	143.40	122951	22/09/2014	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Human Resources	0960	Occupational Health	onal Health Medical Report (HR	06	2015	300.00	122952	22/09/2014	FPIN	WORKS WONDERS OCCUPATIONAL HEALTH LTD

Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	06	2015	14.70	123005	11/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (Ea	06	2015	32.16	123005	11/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	06	2015	62.16	123005	11/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Milton Disinfecting Liquid 5L	06	2015	60.90	123005	11/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	06	2015	48.72	123005	11/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	06	2015	52.50	123005	11/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	06	2015	5.52	123005	11/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	06	2015	68.40	123005	11/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mophead Push In Socket Y	06	2015	12.90	123005	11/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	06	2015	375.04	123005	11/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	06	2015	133.77	123005	11/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	06	2015	39.36	123005	11/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (Each) C500000P	06	2015	11.28	123005	11/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	06	2015	18.45	123005	11/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Granular Salt 25KG (EA) 239-00	06	2015	7.92	123005	11/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 Green Hand Scourer 220x150	06	2015	6.78	123005	11/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Brillo Soap Pads Extra Large (	06	2015	6.04	123005	11/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 Green Hand Scourer 220x150	06	2015	1.13	123007	12/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	06	2015	10.36	123007	12/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	BRASSO LIQUID METAL POLISH	06	2015	8.60	123007	12/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	SCOTT FOLDED TOILET TISSUE	06	2015	68.40	123007	12/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (Each) C500000P	06	2015	5.64	123007	12/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (Ea	06	2015	10.72	123007	12/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	BRILLO OVEN & GRILL FOAM	06	2015	17.04	123007	12/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	WINDOW CLEANER WITH TRIGGER	06	2015	5.20	123007	12/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	SCOTT PERFORMANCE HAND TOWEL	06	2015	140.64	123007	12/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	06	2015	7.08	123007	12/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Yard Broom Bassine 13/33CM (EA	06	2015	5.73	123009	15/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	06	2015	16.24	123009	15/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broomhead Soft Natural Coco 12	06	2015	1.13	123009	15/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broomhead Soft Coco 24 (Each)	06	2015	4.96	123009	15/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	06	2015	5.25	123009	15/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 Green Hand Scourer 220x150	06	2015	1.13	123009	15/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0960	Occupational Health	Aids to vision. Disp	06	2015	19.00	123011	18/09/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	06	2015	82.00	123011	18/09/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91968, 92006	06	2015	24.73	123012	22/08/2014	FPIN	T N T UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92271	06	2015	138.00	123013	26/08/2014	FPIN	NORFOLK TRUCK & VAN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92275	06	2015	93.94	123014	31/08/2014	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92275	06	2015	30.42	123015	31/08/2014	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92139	06	2015	145.00	123016	29/08/2014	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92098	06	2015	20.90	123017	29/08/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92087	06	2015	11.77	123019	28/08/2014	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92087	06	2015	47.08	123021	31/08/2014	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92024	06	2015	1095.00	123023	15/09/2014	FPIN	CAS-AIDS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92113	06	2015	11.14	123024	02/09/2014	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92129	06	2015	167.42	123025	02/09/2014	FPIN	ESSENTRA COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92116	06	2015	228.78	123026	02/09/2014	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92166	06	2015	213.40	123027	08/09/2014	FPIN	INTERFLON (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92142	06	2015	25.25	123028	03/09/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92126	06	2015	83.90	123029	04/09/2014	FPIN	E RAND AND SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92150	06	2015	35.93	123030	03/09/2014	FPIN	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD92020	06	2015	52.15	123031	03/09/2014	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92222	06	2015	320.00	123032	10/09/2014	FPIN	STERTIL UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92125	06	2015	111.58	123033	02/09/2014	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92181	06	2015	40.00	123034	05/09/2014	FPIN	THE WINDSCREEN COMPANY
Purchasing & Supply	1310	Cleaning products	WSD92101	06	2015	81.40	123035	01/09/2014	FPIN	A TO Z SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92132	06	2015	646.41	123036	02/09/2014	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	EO52PKJ / EO52PKF	06	2015	120.00	123037	09/09/2014	FPIN	INSIDE OUT VALETING
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92228	06	2015	73.21	123038	12/09/2014	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92234	06	2015	112.34	123039	16/09/2014	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92235	06	2015	210.00	123040	16/09/2014	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92264	06	2015	26.97	123041	17/09/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92199	06	2015	31.59	123042	10/09/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92233	06	2015	15.69	123043	15/09/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92233	06	2015	23.20	123044	15/09/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92131	06	2015	200.00	123045	04/09/2014	FPIN	NORFOLK TRUCK & VAN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92191	06	2015	29.05	123046	11/09/2014	FPIN	ROY H G TOLLEY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92204	06	2015	18.64	123048	10/09/2014	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92267	06	2015	10.00	123049	02/09/2014	FPIN	SAFETY KLEEN UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92147	06	2015	131.82	123050	05/09/2014	FPIN	T N T UK LTD
ICT	4005	IT Consumables	Belkin-F1DG102U-OmniView-Switc	06	2015	352.00	123051	18/09/2014	FPIN	DATA PRO IT LIMITED
Property Services	2903	Consultancy Fees	Fees for Surveyor	06	2015	220.88	123054	19/09/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	06	2015	666.82	123055	19/09/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	06	2015	1178.00	123056	19/09/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	95.60	123059	23/09/2014	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Training	0715	Training Development & Support	1X Propane Cylinder Delivery 1	06	2015	20.34	123060	16/09/2014	FPIN	CALOR GAS LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	302.94	123062	17/09/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	44.88	123066	17/09/2014	FPIN	FIRST CALL EMPLOYMENT LTD

Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	44.88	123087	17/09/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	89.76	123088	17/09/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	44.88	123089	17/09/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	224.40	123090	17/09/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	302.94	123091	17/09/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (Ea	06	2015	26.80	123092	15/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	06	2015	52.94	123092	15/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	06	2015	91.20	123092	15/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	06	2015	5.36	123093	12/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Handle	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	06	2015	1.35	123093	12/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	06	2015	3.90	123093	12/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom head soft 24"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Soft Black Coco 24"	06	2015	2.48	123093	12/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	06	2015	4.08	123093	12/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	06	2015	45.60	123093	12/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	06	2015	70.32	123093	12/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	06	2015	1.43	123093	12/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes-Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes-Washing Up Brush Nylon	06	2015	0.76	123093	12/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HANDHELD PCS STD	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	06	2015	1.35	123093	12/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Miscellaneous	B205	Stocks & WIP (Purchasing & Supply Stores)	Suma Star D1 detergent (5ltr)	06	2015	15.74	123093	12/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	06	2015	7.95	123094	12/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	06	2015	23.44	123094	12/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	06	2015	-23.44	123094	12/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	06	2015	11.09	123094	12/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	06	2015	23.44	123094	12/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Fire Extinguisher.Dry Powd 1Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Fire Extinguisher.Dry Powd 1Kg	06	2015	162.80	123095	11/09/2014	FPIN	JACTONE PRODUCTS LTD
Miscellaneous	B205	Stocks & WIP (Purchasing & Supply Stores)	FREIGHT	06	2015	17.00	123095	11/09/2014	FPIN	JACTONE PRODUCTS LTD
Technical Services	2030	Operational Equipment Support	Delivery	06	2015	8.50	123096	09/09/2014	FPIN	JACTONE PRODUCTS LTD
Technical Services	2030	Operational Equipment Support	EF56: Extinguisher, fire - AFF	06	2015	27.67	123096	09/09/2014	FPIN	JACTONE PRODUCTS LTD
Training	0715	Training Development & Support	2800 X 2070 X 15/18MM B Grade	06	2015	5860.00	123097	16/09/2014	FPIN	DECORPANEL LTD
Technical Services	2085	Breathing Apparatus	Detector Tube. CO2 Re	06	2015	166.76	123098	18/09/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Detector Tube. CO. Re	06	2015	131.68	123098	18/09/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Stap. Adjusting	06	2015	61.12	123098	18/09/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Female Protection Cap. Ref	06	2015	39.00	123098	18/09/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Tube oil impactor 8103560	06	2015	174.24	123098	18/09/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Inhalation Valve (FM16) RM0830	06	2015	40.20	123098	18/09/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Male Protection Cap.	06	2015	52.60	123098	18/09/2014	FPIN	DRAEGER SAFETY UK LTD
Property Services	1330	Building Cleaning	Dovercourt Fire Station	06	2015	436.41	123099	30/09/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Urban Search & Rescue	06	2015	436.41	123099	30/09/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend & Rochford SDP	06	2015	435.99	123099	30/09/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Loughton Fire Station	06	2015	642.12	123099	30/09/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Braintree Fire Station	06	2015	956.96	123099	30/09/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Training Centre	06	2015	538.89	123099	30/09/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Colchester Fire Station	06	2015	1059.44	123099	30/09/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Clacton Fire Station	06	2015	894.13	123099	30/09/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend Fire Station	06	2015	884.44	123099	30/09/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Lighth Fire Station	06	2015	774.17	123099	30/09/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Great Baddow Fire Station	06	2015	469.68	123099	30/09/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	06	2015	665.92	123099	30/09/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	06	2015	623.03	123099	30/09/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Fire Station	06	2015	1029.17	123099	30/09/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Harlow Central Fire Station	06	2015	1297.30	123099	30/09/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	06	2015	597.17	123099	30/09/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Fleet Workshops	06	2015	641.47	123099	30/09/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Service Training Centre	06	2015	847.61	123099	30/09/2014	FPIN	MONTHIND CLEAN LLP
ICT	B217	Payments in Advance	Archive Mangr 15Nov14-14Nov15	06	2015	5964.00	123100	10/09/2014	FPIN	DELL SOFTWARE INTERNATIONAL LIMITED
ICT	2040	IT Support & Maintenance	ARCHIVE MANAGER PER MANAGED MA	06	2015	5964.00	123100	10/09/2014	FPIN	DELL SOFTWARE INTERNATIONAL LIMITED
ICT	2040	IT Support & Maintenance	ARCHIVE MANAGER PER MANAGED MA	06	2015	-5964.00	123100	10/09/2014	FPIN	DELL SOFTWARE INTERNATIONAL LIMITED
Property Services	1330	Building Cleaning	Grays Fire Station	06	2015	1682.21	123101	24/09/2014	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Brentwood Fire Station	06	2015	776.40	123101	24/09/2014	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Basilidon Fire Station	06	2015	1145.20	123101	24/09/2014	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Canvey Island Fire Station	06	2015	207.04	123101	24/09/2014	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Orsett Fire Station	06	2015	1939.35	123101	24/09/2014	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Corringham Community Safety Ce	06	2015	103.52	123101	24/09/2014	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Incident Command Training, Lai	06	2015	388.20	123101	24/09/2014	FPIN	PINNACLE ESSEX
Dispenser Steri-gel bottle ca	B205	Stocks & WIP (Purchasing & Supply Stores)	Dispenser Steri-gel bottle ca	06	2015	69.90	123102	18/09/2014	FPIN	HYDRA INTERNATIONAL LTD
Hand Cleaner - Steri-Gel 1 Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Hand Cleaner - Steri-Gel 1 Ltr	06	2015	162.50	123102	18/09/2014	FPIN	HYDRA INTERNATIONAL LTD
Miscellaneous	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight	06	2015	16.80	123102	18/09/2014	FPIN	HYDRA INTERNATIONAL LTD
Mx006A Alumin Tripod 4 Drag Mx	B205	Stocks & WIP (Purchasing & Supply Stores)	Mx006A Alumin Tripod 4 Drag Mx	06	2015	225.00	123104	10/09/2014	FPIN	CIVIL DEFENCE SUPPLY LTD
Community Safety	4019	Community Safety	Carriage & Packaging	06	2015	20.00	123104	10/09/2014	FPIN	CIVIL DEFENCE SUPPLY LTD
Community Safety	4019	Community Safety	MX003/O Dragon Max LED lamp	06	2015	247.00	123104	10/09/2014	FPIN	CIVIL DEFENCE SUPPLY LTD
Property Services	1050	Building Maintenance	Drains: To carry out water tes	06	2015	642.00	123106	24/09/2014	FPIN	N D SMITH CONTRACTS LTD
Property Services	1050	Building Maintenance	To empty water pit to the loca	06	2015	2739.00	123107	19/09/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	H7 form	06	2015	135.00	123107	19/09/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	Jet clean	06	2015	260.00	123107	19/09/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	06	2015	45.00	123108	17/09/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty Sump well and jet cl	06	2015	379.00	123108	17/09/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	316.98	123109	24/09/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	178.40	123109	24/09/2014	FPIN	KILOFORCE LTD T/A GBN

Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	44.60	123109	24/09/2014	FPIN	KILOFORCE LTD T/A GBN
Property Services	1040	Planned Works	To remove heavy waste silt for H7 form	06	2015	1842.50	123110	17/09/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works		06	2015	45.00	123110	17/09/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	06	2015	824.60	123111	19/09/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1499	Furniture and Fittings	To supply and install Door ind	06	2015	1214.70	123112	29/08/2014	FPIN	FASTSIGNS CHELMSFORD LIMITED
Property Services	1050	Building Maintenance	Intruder alarm: Alarm keeps be	06	2015	123.75	123113	22/09/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Fire/roller shutter alarm. At	06	2015	37.50	123114	22/09/2014	FPIN	BLAKE CONTRACTORS LTD
Training	0702	Training Course Fees	6X Fire Investigation Courses	06	2015	1985.40	123115	18/09/2014	FPIN	K P EYRE
Training	0702	Training Course Fees	6 X Fire Investigation Courses	06	2015	1985.40	123116	18/09/2014	FPIN	K P EYRE
Training	0702	Training Course Fees	Additional Hours Estimated Accr	06	2015	840.00	123117	18/09/2014	FPIN	K P EYRE
Training	0702	Training Course Fees	Set up day 25/09/2014 at WTC f	06	2015	330.90	123117	18/09/2014	FPIN	K P EYRE
Training	0702	Training Course Fees	Out of Pocket Expenses	06	2015	166.32	123117	18/09/2014	FPIN	EXPENSES
Training	0702	Training Course Fees	Additional Hours Apr - Nov 2014	06	2015	1007.50	123118	18/09/2014	FPIN	K P EYRE
Training	0702	Training Course Fees	Misc Hours	06	2015	875.00	123118	18/09/2014	FPIN	K P EYRE
Training	0702	Training Course Fees	Phone Calls, Printer Cartridge	06	2015	185.00	123118	18/09/2014	FPIN	K P EYRE
Training	0702	Training Course Fees	Work Prep	06	2015	82.50	123118	18/09/2014	FPIN	K P EYRE
Training	0702	Training Course Fees	Maintaining Paperwork / Organi	06	2015	330.00	123118	18/09/2014	FPIN	K P EYRE
Training	0702	Training Course Fees	Pre Work for Oct / Nov Courses	06	2015	264.00	123118	18/09/2014	FPIN	K P EYRE
Training	0702	Training Course Fees	Home Working, meetings, Admin,	06	2015	1760.00	123119	18/09/2014	FPIN	K P EYRE
Training	0702	Training Course Fees	Debrief and Dismantle / Excava	06	2015	1343.40	123120	18/09/2014	FPIN	K P EYRE
Training	0702	Training Course Fees	REFUND RE FPIN 120736	06	2015	-600.00	123121	26/09/2014	FPIN	WEST MIDLANDS FIRE SERVICE
Property Services	1050	Building Maintenance	Drains exterior. Sinks and WC	06	2015	88.00	123127	22/09/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	WC Blocked. Reported	06	2015	132.00	123127	22/09/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Rear of Yard by Drill Tower.	06	2015	88.00	123127	22/09/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Kitchen: To clear blocked sink	06	2015	110.00	123127	22/09/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Ground floor. Disabled wC bloc	06	2015	110.00	123127	22/09/2014	FPIN	ARVON DRAIN CLEARING
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	06	2015	55.00	123130	08/09/2014	FPIN	ELJAY INDUSTRIAL CHEMICALS
Property Services	1050	Building Maintenance	To supply and fir PIR intruder	06	2015	240.60	123131	22/09/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	PAC System. No power to reade	06	2015	142.50	123132	22/09/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm: To remedy defe	06	2015	142.50	123133	22/09/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	IT server room: To install 1no	06	2015	240.00	123134	22/09/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Secondary control: To instll 1	06	2015	60.00	123134	22/09/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	GF37: To take GF 37 fitness su	06	2015	37.50	123135	22/09/2014	FPIN	BLAKE CONTRACTORS LTD
Technical Services	2085	Breathing Apparatus	Glass Visors 336100261	06	2015	455.51	123144	19/09/2014	FPIN	INTERSPIRO LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	06	2015	184.50	123145	15/09/2014	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	06	2015	184.50	123146	22/09/2014	FPIN	A & J RECRUITMENT LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cyclescheme	06	2015	2650.76	123147	29/09/2014	FPIN	CYCLEScheme LTD
ICT	2903	Consultancy Fees	Consultancy Services and re-in	06	2015	2000.00	123148	22/09/2014	FPIN	CRITICAL SIMULATIONS LIMITED
Corporate Comms	4008	Media Expenses	100SANJ21 Monthly charge	06	2015	125.98	123149	22/09/2014	FPIN	AIRWAVE SOLUTIONS LTD
Operations - USAR	2030	Operational Equipment Support	100SANJ21 SANJ Handheld radio	06	2015	251.97	123149	22/09/2014	FPIN	AIRWAVE SOLUTIONS LTD
Operations - USAR	2030	Operational Equipment Support	100SANJ21 Monthly charge	06	2015	125.98	123149	22/09/2014	FPIN	AIRWAVE SOLUTIONS LTD
Property Services	1050	Building Maintenance	Attend site to ascertain sourc	06	2015	198.41	123150	24/09/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder Alarm. Can't set alar	06	2015	105.00	123151	24/09/2014	FPIN	BLAKE CONTRACTORS LTD
Technical Services	2030	Operational Equipment Support	Tally - FDS Officer (ICS) C/V	06	2015	4.25	123152	24/09/2014	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2030	Operational Equipment Support	Board write on, nominal role.	06	2015	16.49	123153	24/09/2014	FPIN	CLIFTON CANVAS DEVELOPMENTS
Property Services	1050	Building Maintenance	Waltham Abbey. Disabled WC al	06	2015	163.50	123154	23/09/2014	FPIN	BLAKE CONTRACTORS LTD
Finance & Pay	0190	Casual and Temporary Staff	Temporary Staff	06	2015	631.22	123172	19/09/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	0190	Casual and Temporary Staff	Temporary Staff	06	2015	1104.40	123181	24/09/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Front office window: To carry	06	2015	268.00	123182	19/09/2014	FPIN	R J SPECIALIST COATINGS
Human Resources	0960	Occupational Health	Aids to vision. Disp	06	2015	29.00	123183	19/09/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	06	2015	102.00	123183	19/09/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	06	2015	2842.02	123184	22/09/2014	FPIN	HALL FUELS
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	356.67	123185	17/09/2014	FPIN	ADECCO UK LTD
Property Services	1499	Furniture and Fittings	To supply 20 key key safe with	06	2015	96.55	123187	25/09/2014	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Technical Services	2085	Breathing Apparatus	Dog clips 2" (belt clip)	06	2015	310.80	123188	25/09/2014	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Catering	2017	Canteen Equipment	Investigate broken blade holde	06	2015	111.58	123189	22/09/2014	FPIN	WINTERHALTER LIMITED
Technical Services	2085	Breathing Apparatus	Adsx Battery Cover Seals No. 4	06	2015	200.00	123190	16/09/2014	FPIN	DIKTRON DEVELOPMENTS LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	06	2015	12.00	123190	16/09/2014	FPIN	DIKTRON DEVELOPMENTS LTD
Training	0702	Training Course Fees	CIPD Autumn Law on Tour	06	2015	374.25	123191	29/08/2014	FPIN	CHARTERED INSTITUTE OF PERSONNEL &
Catering	0190	Casual and Temporary Staff	Temporary Staff	06	2015	190.40	123193	17/09/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Property Services	1040	Planned Works	IT Server Room. Gas Suppressi	06	2015	152.00	123194	17/09/2014	FPIN	TITAN FIRE LIMITED
Strategic Management Board	2903	Consultancy Fees	Option 3 - Platinum Plus SSA c	06	2015	5970.00	123196	25/09/2014	FPIN	SAPPHIRE TECHNOLOGIES LTD
Property Services	1330	Building Cleaning	To carry out deep clean of Occ	06	2015	375.00	123197	24/09/2014	FPIN	PARKVALE SERVICES LTD
Property Services	1499	Furniture and Fittings	To supply KF73949 1800x1800mm	06	2015	972.00	123198	25/09/2014	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply KF74002 Stabilising	06	2015	338.40	123198	25/09/2014	FPIN	STAT-EXPRESS LTD.
ICT	4005	IT Consumables	HP Toner Collection Unit	06	2015	80.00	123199	09/09/2014	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	HP Fuser Kit	06	2015	117.00	123200	09/09/2014	FPIN	SILICON ALLEY
Operations	0190	Casual and Temporary Staff	Temporary Staff	06	2015	218.25	123201	19/09/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	06	2015	494.32	123202	19/09/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	06	2015	399.75	123203	19/09/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	M3 Factory Acceptance Tests Co	06	2015	70673.00	123204	24/09/2014	FPIN	REMSDAQ LTD
Technical Services	2085	Breathing Apparatus	305563-51 Cylinder valve adapt	06	2015	660.00	123205	22/09/2014	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	CARRIAGE	06	2015	10.00	123205	22/09/2014	FPIN	INTERSPIRO LTD
Technical Services	2030	Operational Equipment Support	Delivery	06	2015	10.00	123215	25/09/2014	FPIN	ANGLOCO LTD
Technical Services	2030	Operational Equipment Support	T3 Max + Battery (Rechargeable	06	2015	176.00	123215	25/09/2014	FPIN	ANGLOCO LTD
ITTP Development	4005	IT Consumables	Technical Conference Call to d	06	2015	430.00	123216	26/09/2014	FPIN	WARWICK INTERNATIONAL COMPUTING SYSTEMS LIMITED
Property Services	1050	Building Maintenance	58875 Screws 25 x 3.5mm	06	2015	1.18	123217	12/09/2014	FPIN	SCREWFIX DIRECT LTD
Property Services	1050	Building Maintenance	43827 Storage box	06	2015	21.65	123217	12/09/2014	FPIN	SCREWFIX DIRECT LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92268	06	2015	40.00	123252	11/09/2014	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	92247/92248	06	2015	111.07	123253	16/09/2014	FPIN	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	92247/92248	06	2015	13.98	123253	16/09/2014	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	92218	06	2015	2.40	123254	19/09/2014	FPIN	NBC GROUP
Purchases	B207	Stocks & WIP (Fleet Stores)	92217	06	2015	55.82	123255	19/09/2014	FPIN	NBC GROUP
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD91474	06	2015	386.32	123256	20/06/2014	FPIN	A1 PRESSURE WASHERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92183	06	2015	1436.92	123257	10/09/2014	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92277	06	2015	26.83	123258	19/09/2014	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92071	06	2015	86.61	123259	28/08/2014	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92236	06	2015	43.45	123260	19/09/2014	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92286	06	2015	185.00	123261	19/09/2014	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92298	06	2015	123.69	123262	19/09/2014	FPIN	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92257	06	2015	0.59	123263	18/09/2014	FPIN	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92257	06	2015	36.44	123264	19/09/2014	FPIN	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92257	06	2015	65.90	123265	20/09/2014	FPIN	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92257	06	2015	65.90	123266	20/09/2014	FPIN	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92257	06	2015	5.27	123267	17/09/2014	FPIN	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2015	51.96	123268	25/09/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2015	128.57	123269	24/09/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	06	2015	128.89	123270	18/09/2014	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2015	55.03	123271	26/09/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2015	166.66	123272	25/09/2014	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2015	57.64	123273	24/09/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2015	58.67	123274	23/09/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2015	71.53	123275	24/09/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	06	2015	166.79	123276	22/09/2014	FPIN	DIRECT MEATS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	06	2015	26.91	123277	22/09/2014	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	06	2015	104.00	123278	18/09/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Finance & Pay	B217	Payments in Advance	Coggeshall 01.04.15-30.06.15	06	2015	438.44	123280	30/09/2014	FPIN	TELEMASTER LTD
Finance & Pay	B217	Payments in Advance	Loughton 01.04.15-17.07.15	06	2015	539.71	123280	30/09/2014	FPIN	TELEMASTER LTD
Finance & Pay	B217	Payments in Advance	Grays 01.04.15-31.07.15	06	2015	547.95	123280	30/09/2014	FPIN	TELEMASTER LTD
Finance & Pay	B217	Payments in Advance	Weeley 01.04.15-21.08.15	06	2015	435.35	123280	30/09/2014	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Coggeshall 01.07.14-31.03.15	06	2015	1320.14	123280	30/09/2014	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Loughton 18.07.14-31.03.15	06	2015	1267.58	123280	30/09/2014	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Grays 01.08.14-31.03.15	06	2015	1091.40	123280	30/09/2014	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Weeley 22.08.14-31.03.14	06	2015	668.14	123280	30/09/2014	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	SWF Back Dated Uplift	06	2015	225.00	123280	30/09/2014	FPIN	TELEMASTER LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	06	2015	365.10	123281	29/09/2014	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	06	2015	544.50	123282	29/09/2014	FPIN	SUCCESS RECRUIT LIMITED
Property Services	1050	Building Maintenance	Flat roof. Above office window	06	2015	265.50	123283	29/09/2014	FPIN	R T ROOFING SERVICES LTD
Property Services	1050	Building Maintenance	Watch room roof: To repair lea	06	2015	288.50	123284	29/09/2014	FPIN	R T ROOFING SERVICES LTD
Operations	6887	Events	Catering at V Festival	06	2015	749.25	123285	24/09/2014	FPIN	MAZTEC LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91988	06	2015	21.22	123286	27/08/2014	FPIN	NBC GROUP
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92207	06	2015	60.88	123287	10/09/2014	FPIN	ANGLOCO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92113	06	2015	17.05	123288	09/09/2014	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 92210	06	2015	92.30	123289	13/09/2014	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 92215	06	2015	270.75	123290	17/09/2014	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92220	06	2015	129.55	123291	12/09/2014	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92220	06	2015	41.89	123292	12/09/2014	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92231	06	2015	18.38	123293	15/09/2014	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92231	06	2015	1.87	123294	15/09/2014	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92251	06	2015	48.96	123295	15/09/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92265	06	2015	37.57	123296	18/09/2014	FPIN	MORELLI GROUP LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 91882	06	2015	57.60	123297	18/09/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92246	06	2015	6.75	123298	17/09/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 92270	06	2015	81.43	123299	17/09/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92208	06	2015	4.02	123300	17/09/2014	FPIN	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	WSD 92282	06	2015	196.15	123301	18/09/2014	FPIN	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	WSD 92284	06	2015	12.95	123302	18/09/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92232	06	2015	177.29	123303	16/09/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92232	06	2015	156.68	123304	17/09/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92261	06	2015	25.50	123305	17/09/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92223	06	2015	5.95	123306	17/09/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92266	06	2015	372.24	123307	18/09/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92285	06	2015	77.14	123308	18/09/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92285	06	2015	69.28	123309	18/09/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92303	06	2015	203.75	123310	22/09/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 92258	06	2015	213.28	123311	18/09/2014	FPIN	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 92190	06	2015	200.20	123312	17/09/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 91480	06	2015	2012.11	123313	17/09/2014	FPIN	TECALEMIT GARAGE EQUIPMENT CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 92287	06	2015	527.43	123314	22/09/2014	FPIN	TRUCKEAST LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	06	2015	105.42	123315	22/09/2014	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	STC - CATERING	06	2015	15.33	123316	15/09/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	06	2015	89.68	123317	22/09/2014	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	STC - CATERING	06	2015	12.90	123318	23/09/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	06	2015	61.00	123319	23/09/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	06	2015	22.11	123320	25/09/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	06	2015	51.78	123321	26/09/2014	FPIN	DONALD FREESTON

Training	4111	Subsistence Allowances	STC - CATERING	06	2015	154.72	123322	23/09/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Strategic Management Board	2903	Consultancy Fees	Services rendered re: MIS Proj	06	2015	31165.00	123331	30/09/2014	FPIN	OPTEVIA LTD
Technical Services	0190	Casual and Temporary Staff	Temporary Staff	06	2015	495.00	123332	29/09/2014	FPIN	SUCCESS RECRUIT LIMITED