DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Not Analysed Not Analysed	B114 B114	Fixed Assets Under Construction ITC Equipment Fixed Assets Under Construction ITC Equipment	Planar video wall screen 46MX4 REPLACEMENT OF CONT. FANS (SPA	10 10	2015 2015	27053.52 263.50	123047 123047	24/09/2014 24/09/2014	FPIN FPIN	TECKNOWLEDGE LTD TECKNOWLEDGE LTD
Not Analysed Not Analysed	B114 B114	Fixed Assets Under Construction ITC Equipment	RPS Option	10	2015	1056.00	123047	24/09/2014	FPIN	TECKNOWLEDGE LTD TECKNOWLEDGE LTD
Not Analysed Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	iPAD CONTROL OF SCREEN	10	2015	935.00	123047	24/09/2014	FPIN	TECKNOWLEDGE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Miscellaneous	10	2015	1173.00	123047	24/09/2014	FPIN	TECKNOWLEDGE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	PLANAR SCREEN (SPARE)	10	2015	1528.30	123047	24/09/2014	FPIN	TECKNOWLEDGE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Video wall controller	10	2015	5098.30	123047	24/09/2014	FPIN	TECKNOWLEDGE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Installation	10	2015	1615.00	123047	24/09/2014	FPIN	TECKNOWLEDGE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	PROJECT MANAGEMENT	10	2015	2040.00	123047	24/09/2014	FPIN	TECKNOWLEDGE LTD
ICT	2040	IT Support & Maintenance	ANNUAL SERVICE VISITS	10	2015	650.00	123047	24/09/2014	FPIN	TECKNOWLEDGE LTD
ICT	2040	IT Support & Maintenance	CALL-OUT VISITS	10	2015	500.00	123047	24/09/2014	FPIN	TECKNOWLEDGE LTD
ICT	2040	IT Support & Maintenance	ON-GOING SUPPORT	10	2015	255.00	123047	24/09/2014	FPIN	TECKNOWLEDGE LTD
ICT	2040	IT Support & Maintenance	CALL-OUT VISITS	10	2015	500.00	123047	24/09/2014	FPIN	TECKNOWLEDGE LTD
Human Resources	0963	Childcare Vouchers	CREDIT FOR CHRIS LYNCH	10	2015	-243.00	125224	07/11/2014	FPIN FPIN	FIDELITI LIMITED CPC
ICT	4005 4005	IT Consumables IT Consumables	CREDIT RE FPIN 125550	10 10	2015 2015	-18.89 19.99	125322 125548	28/10/2014	FPIN FPIN	CPC
ICT ICT	4005	IT Consumables	AP02743 Mast 12' Steel 2 inch CANCELLED BY FPIN 125322	10	2015	18.89	125550	14/10/2014	FPIN	CPC
Technical Services	2030	Operational Equipment Support	Tally - FDS Officer (ICS) C/W	10	2015	12.75	126089	22/10/2014 25/11/2014	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services Technical Services	2030	Operational Equipment Support	P & P RECORDED	10	2015	4.99	126089	25/11/2014	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2030	Operational Equipment Support	Tally - FDS Officer (ICS) C/W	10	2015	4.25	126090	25/11/2014	FPIN	CLIFTON CANVAS DEVELOPMENTS
Property Services	1330	Building Cleaning	November 2014	10	2015	50.00	126186	26/11/2014	FPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	CONFID. WASTE - NOV 2014	10	2015	6.25	126186	26/11/2014	FPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	November 2014	10	2015	50.00	126186	26/11/2014	FPIN	SHRED 4 SECURITY LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	400.80	126259	21/11/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	B217	Payments in Advance	Responder Pagers with GPS Incl	10	2015	1890.00	126356	02/12/2014	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	B217	Payments in Advance	Responder Pagers with GPS Incl	10	2015	1890.00	126356	02/12/2014	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	B217	Payments in Advance	Responder Pagers with GPS Incl	10	2015	1890.00	126356	02/12/2014	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	B217	Payments in Advance	Paging Group	10	2015	72.00	126356	02/12/2014	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	B217	Payments in Advance	Responder Pagers with GPS Incl	10	2015	1890.00	126356	02/12/2014	FPIN	PAGEONE COMMUNICATIONS LTD
Property Services	4003	Postage & Direct Mailing	December 2014	10	2015	291.25	126359	28/11/2014	FPIN	ROYAL MAIL GROUP PLC
Catering	2017	Canteen Equipment	Return Labour	10	2015	60.00	126383	28/11/2014	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017	Canteen Equipment	Investigate Miele G7856 Dishwa	10	2015	185.00	126383	28/11/2014	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017	Canteen Equipment	Level control 1	10	2015	75.57	126383	28/11/2014	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering Catering	2017 2017	Canteen Equipment	Level control 2 Feed Pipe	10 10	2015 2015	39.44 51.53	126383 126383	28/11/2014 28/11/2014	FPIN FPIN	GW COMMERCIAL EQUIPMENT LIMITED GW COMMERCIAL EQUIPMENT LIMITED
Community Safety	4019	Canteen Equipment Community Safety	Bronze DofE Award Participant	10	2015	51.53	126383	01/12/2014	FPIN	FIRE SERVICES YOUTH TRAINING ASSOCIATION
Community Safety	4019	Community Safety	Silver DofE Award Participant	10	2015	1275.00	126390	01/12/2014	FPIN	FIRE SERVICES YOUTH TRAINING ASSOCIATION
Community Safety	4019	Community Safety	Gold DofE Award Participant Pl	10	2015	1450.00	126390	01/12/2014	FPIN	FIRE SERVICES YOUTH TRAINING ASSOCIATION
Technical Services	2085	Breathing Apparatus	Gas Tight Suit 142 unable to f	10	2015	125.00	126461	31/10/2014	FPIN	RESPIREX INTERNATIONAL LTD
Technical Services	2085	Breathing Apparatus	Gas Tight Suit 72 unable to fi	10	2015	125.00	126461	31/10/2014	FPIN	RESPIREX INTERNATIONAL LTD
Technical Services	2085	Breathing Apparatus	Gas Tight Suit 106 unable to f	10	2015	125.00	126461	31/10/2014	FPIN	RESPIREX INTERNATIONAL LTD
Catering	2017	Canteen Equipment	SEE FPIN 127807	10	2015	1764.02	126547	29/11/2014	FPIN	WINTERHALTER LIMITED
Community Safety	4019	Community Safety	Jade Glass Flame Award for Pau	10	2015	149.85	126621	04/12/2014	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Health & Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	883.56	126659	03/12/2014	FPIN	HAYS SPECIALIST RECRUITMENT LTD
ICT	2040	IT Support & Maintenance	Renewal of Fully Managed Cloud	10	2015	4261.00	126697	30/11/2014	FPIN	IOMART CLOUD SERVICE
Property Services	2903	Consultancy Fees	CANCELLED BY FPIN 128012	10	2015	965.86	126752	30/11/2014	FPIN	INGLETON WOOD
Property Services	1330	Building Cleaning	Hazardous waste Disposal - Nov	10	2015	25.00	126778	12/12/2014	FPIN	PHS GROUP PLC
Workplace Safety	2903	Consultancy Fees	Consultancy Services	10	2015	2070.00	126783	10/12/2014	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Community Safety	4019	Community Safety	DBS fees (Disclosure & Barring	10	2015	176.00	126791	05/12/2014	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	Admin fee for DBS check	10	2015	72.00	126791	05/12/2014	FPIN	ESSEX COUNTY COUNCIL
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	399.60	126829	05/12/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	4005	IT Consumables	Object Sync for SAPHCM and S	10	2015	20000.00	126832	01/11/2014	FPIN FPIN	EPI USE LTD
ICT ICT	4005 4005	IT Consumables IT Consumables	Query Manager & Variance Monit Query Manager Extended Service	10 10	2015 2015	20000.00 6000.00	126832 126832	01/11/2014 01/11/2014	FPIN FPIN	EPI USE LTD EPI USE LTD
ICT	4005	IT Consumables	Maintenance 01.12.14-30.11.15	10	2015	-4911.87			FPIN	EPI USE LTD
ICT	B217	Payments in Advance	Maintenance 01.12.14-30.11.15	10	2015	-4911.87 4911.87	126832 126832	01/11/2014 01/11/2014	FPIN	EPI USE LTD
Health & Safetv	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	883.56	126846	10/12/2014	FPIN	HAYS SPECIALIST RECRUITMENT LTD
ICT	4005	IT Consumables	ROC Request Number 240294 - SM	10	2015	2583.75	126952	28/11/2014	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	4005	IT Consumables	19 Hours Consultancy at £795 p	10	2015	944.06	126953	28/11/2014	FPIN	ROC SYSTEMS CONSULTING LTD
Property Services	1321	Water Meters	28.11.14 MANNINGTREE WATER	10	2015	30.50	126962	07/12/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	28.11.14 MANNINGTREE FIXED CHG	10	2015	13.50	126962	07/12/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	28.11.14 MANNINGTREE SEWERAGE	10	2015	25.84	126962	07/12/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	28.11.14 MANNINGTREE FIXED CH	10	2015	72.00	126962	07/12/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	28.11.14 ONGAR FIXED CHG	10	2015	65.50	126963	07/12/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	28.11.14 ONGAR SEWERAGE	10	2015	80.66	126963	07/12/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	28.11.14 ONGAR FIXED CHG	10	2015	15.20	126963	07/12/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	28.11.14 ONGAR WATER	10	2015	154.72	126963	07/12/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93179	10	2015	15.00	126977	09/12/2014	FPIN	BOCLTD
Human Resources	0960	Occupational Health	Occupational Health	10	2015	4875.00	127040	17/12/2014	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
ICT	4005	IT Consumables	ROC Support - November 2014	10	2015	1590.00	127042	28/11/2014	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	4005	IT Consumables	ROC Support - November 2014	10	2015	5813.44	127042	28/11/2014	FPIN	ROC SYSTEMS CONSULTING LTD

DEPARTMENT	NOMINAL	TYPE OF EVERNETURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	E0550 D./	INVOICE DATE	DOOLUMENT TYPE	CURRUER
Strategic Management Board	2903	TYPE OF EXPENDITURE Consultancy Fees	S Hoppe Consultancy	10	2015	2205.00	127053	12/12/2014	DOCUMENT TYPE FPIN	SUPPLIER MASON ADVISORY LIMITED
			S Hoppe Consultancy S Hoppe EXPENSES	10					FPIN	MASON ADVISORY LIMITED MASON ADVISORY LIMITED
Strategic Management Board	2903	Consultancy Fees	S Hoppe EXPENSES S Hoppe Mileage		2015	208.76 143.55	127053	12/12/2014	FPIN	
Strategic Management Board Purchases	2903 B207	Consultancy Fees Stocks & WIP (Fleet Stores)	WSD 93083	10 10	2015 2015	41.06	127053 127057	12/12/2014 17/12/2014	FPIN	MASON ADVISORY LIMITED SOUTH ESSEX FASTENERS LTD
Purchases	B207 B207	Stocks & WIP (Fleet Stores) Stocks & WIP (Fleet Stores)	93096	10	2015	10.03	127057	17/12/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Technical Services	2085	Breathing Apparatus	Annual calibration of Safe air	10	2015	270.00	127084	16/12/2014	FPIN	FACTAIR LTD
Technical Services Technical Services	2085	Breathing Apparatus Breathing Apparatus	REPLACE BATTERY DOOR	10	2015	18.00	127084	16/12/2014	FPIN	FACTAIR LTD
Community Safety	4019	Community Safety	Electrical Socket	10	2015	35.00	127084	11/12/2014	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	Tourism and Leisure Show	10	2015	35.00	127094	11/12/2014	FPIN	ESSEX COUNTY COUNCIL
Not Analysed	4019 B114	Fixed Assets Under Construction ITC Equipment	M6 Final acceptance operationa	10	2015	182498.40	127094	16/12/2014	FPIN	FREQUENTIS
Health & Safetv	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	724.28	127136	17/12/2014	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	D1PPM prepaid consultancy	10	2015	10575.00	127138	09/10/2014	FPIN	DELL SOFTWARE INTERNATIONAL LIMITED
	B114	Fixed Assets Under Construction ITC Equipment	D1PPM prepaid consultancy	10	2015	3525.00	127138	09/10/2014	FPIN	DELL SOFTWARE INTERNATIONAL LIMITED
Not Analysed	B207			10		175.58	127151		FPIN	
Purchases Health & Safety	0190	Stocks & WIP (Fleet Stores) Casual and Temporary Staff	WSD93105 Casual and Temporary Staff	10	2015 2015	883.56	127151	18/12/2014 18/12/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION) HAYS SPECIALIST RECRUITMENT LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2015	2360.00	127153	15/12/2014	FPIN	HALL FUELS
Property Services	1499	Furniture and Fittings		10	2015	355.00	127156	19/12/2014	FPIN	DAY 2 INTERIORS LTD
Property Services Property Services	1499	Furniture and Fittings Furniture and Fittings	To supply pigeon hole unit To supply 1400mm Dia Magnus Ol	10	2015	499.00	127156	19/12/2014	FPIN	DAY 2 INTERIORS LTD
Property Services Property Services	1499	Furniture and Fittings Furniture and Fittings		10	2015	1136.00	127157	19/12/2014	FPIN	DAY 2 INTERIORS LTD
		Grounds Maintenance	To supply Green Polyprop dinin Urban Search & Rescue	10	2015	324.62	127188		FPIN	MITIE LANDSCAPES LIMITED
Property Services Property Services	1060 1060	Grounds Maintenance Grounds Maintenance	Manningtree Fire Station	10	2015	17.36	127188	09/12/2014 09/12/2014	FPIN	MITIE LANDSCAPES LIMITED MITIE LANDSCAPES LIMITED
	1060	Grounds Maintenance Grounds Maintenance		10	2015	50.07	127188	09/12/2014	FPIN	MITIE LANDSCAPES LIMITED MITIE LANDSCAPES LIMITED
Property Services			Weeley Fire Station						FPIN FPIN	
Property Services	1060	Grounds Maintenance	Frinton Fire Station	10	2015	34.73	127188	09/12/2014		MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Brightlingsea Fire Station	10	2015	66.85	127188	09/12/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	West Mersea Fire Station	10	2015	36.81	127188	09/12/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Sible Hedingham Fire Station	10	2015	28.61	127188	09/12/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Old Harlow Fire Station	10	2015	9.20	127188	09/12/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Stansted Fire Station	10	2015	54.10	127188	09/12/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Newport Fire Station	10	2015	31.67	127188	09/12/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Saffron Walden Fire Station	10	2015	18.40	127188	09/12/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tollesbury Fire Station	10	2015	17.36	127188	09/12/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Hawkwell Fire Station	10	2015	34.73	127188	09/12/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Canvey Island Fire Station	10	2015	81.68	127188	09/12/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Ingatestone Fire Station	10	2015	22.50	127188	09/12/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wickford Fire Station	10	2015	74.52	127188	09/12/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Braintree Fire Station	10	2015	25.11	127188	09/12/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Epping Fire Station	10	2015	42.92	127188	09/12/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Thaxted Fire Station	10	2015	81.68	127188	09/12/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wivenhoe Fire Station	10	2015	36.81	127188	09/12/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tiptree Fire Station	10	2015	18.40	127188	09/12/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Witham Fire Station	10	2015	51.41	127188	09/12/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Burnham on Crouch Fire Station	10	2015	41.36	127188	09/12/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Billericay Fire Station	10	2015	83.76	127188	09/12/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Ongar Fire Station	10	2015	34.73	127188	09/12/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wethersfield Fire Station	10	2015	107.16	127188	09/12/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Halstead Fire Station	10	2015	42.09	127188	09/12/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Great Dunmow Fire Station	10	2015	158.14	127188	09/12/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Leaden Roding Fire Station	10	2015	34.73	127188	09/12/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Coggeshall Fire Station	10	2015	81.68	127188	09/12/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Shoeburyness Fire Station	10	2015	21.46	127188	09/12/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tillingham Fire Station	10	2015	30.70	127188	09/12/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Maldon Fire Station	10	2015	95.46	127188	09/12/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Rochford Fire Station	10	2015	40.84	127188	09/12/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Corringham Fire Station	10	2015	58.20	127188	09/12/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1050	Building Maintenance	Dorm. Flashing tube.	10	2015	65.76	127197	10/12/2014	FPIN	KIRKMAN & JOURDAIN LTD
Workshops Management	3320	Purchase of Machinery & Plant	WSD92970	10	2015	644.30	127310	16/12/2014	FPIN	SCANIA (GREAT BRITAIN) LTD
Property Services	1321	Water Meters	27.11.14 LOUGHTON	10	2015	321.93	127311	12/12/2014	FPIN	THAMES WATER UTILITIES LTD
Property Services	1321	Water Meters	27.11.14 CHG	10	2015	16.21	127311	12/12/2014	FPIN	THAMES WATER UTILITIES LTD
Property Services	1322	General Services	27.11.14 LOUGHTON	10	2015	181.81	127311	12/12/2014	FPIN	THAMES WATER UTILITIES LTD
Property Services	1322	General Services	27.11.14 CHG	10	2015	32.66	127311	12/12/2014	FPIN	THAMES WATER UTILITIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93104	10	2015	41.96	127312	12/12/2014	FPIN	W F SENATE
ICT	4005	IT Consumables	127314 KP network port	10	2015	264.22	127314	19/12/2014	FPIN	C S ELECTRICAL ESSEX LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Grounds: To install External a	10	2015	264.22	127314	19/12/2014	FPIN	C S ELECTRICAL ESSEX LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	127314 trf to 9505	10	2015	-264.22	127314	19/12/2014	FPIN	C S ELECTRICAL ESSEX LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92975	10	2015	185.56	127315	19/12/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Corporate Comms	4008	Media Expenses	Control Briefing	10	2015	100.00	127316	18/12/2014	FPIN	DESIGN MATTERS
Property Services	1321	Water Meters	05/12/14 KELVEDON PARK	10	2015	1798.21	127317	11/12/2014	FPIN	ESSEX & SUFFOLK WATER
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2015	178.26	127319	30/11/2014	FPIN	EASTERN GARAGE (ESSEX) LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2015	1335.60	127320	17/12/2014	FPIN	HALL FUELS
Purchasing & Supply	1310	Cleaning products	Steel Frame Floor Squeegee 22/	10	2015	10.92	127327	10/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 Green Hand Scourer 220x150	10	2015	1.13	127327	10/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchasing & Supply	2024	Cleaning Equipment	RUBBER GLOVES YELLOW LARGE	10	2015	0.37	127327	10/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	10	2015	2.38	127327	10/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	10	2015	8.04	127327	10/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	10	2015	8.12	127327	10/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	10	2015	1.47	127327	10/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	10	2015	1.43	127327	10/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	WINDOW CLEANER WITH TRIGGER	10	2015	1.30	127327	10/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	SWARFEGA LEMON HAND CLEANER	10	2015	15.96	127327	10/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	SCOTT PERFORMANCE HAND TOWEL	10	2015	27.61	127327	10/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	SCOTT FOLDED TOILET TISSUE	10	2015	22.80	127327	10/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Yellow Dusters 50X40	10	2015	4.40	127327	10/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super BI	10	2015	2.05	127327	10/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (EA) CS00000P	10	2015	1.88	127327	10/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	10	2015	0.49	127327	10/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (10	2015	10.36	127327	10/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	10	2015	39.36	127329	12/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2015	165.66	127329	12/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	10	2015	17.64	127329	12/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	Supply and install a roller bl	10	2015	68.86	127376	19/12/2014	FPIN	NANTMOR BLINDS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92997	10	2015	1755.12	127378	11/12/2014	FPIN	PARKLAND ENGINEERING LTD
Property Services	1050	Building Maintenance	Doors to various areas inc Con	10	2015	972.86	127379	21/12/2014	FPIN	NORMAN DAVID MAINTENANCE
Community Safety	4019	Community Safety	Engraved Torch	10	2015	299.00	127380	18/12/2014	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Workplace Safety	4037	Fire Prevention Support	A4 Fire Investigation Report B	10	2015	735.00	127381	17/12/2014	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Property Services	1050	Building Maintenance	Roof over Pedestrian Door to M	10	2015	180.00	127385	19/12/2014	FPIN	R T ROOFING SERVICES LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	399.60	127387	12/12/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	494.32	127388	12/12/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	10	2015	6.00	127389	19/12/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Wirebound Book A4 BI	10	2015	26.40	127389	19/12/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	10	2015	13.00	127389	19/12/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Punched Pocket A4 50	10	2015	2.92	127389	19/12/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	10	2015	19.16	127389	19/12/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BUFF PACKAGING TAPE 50X66	10	2015	1.90	127389	19/12/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Pink WX01112	10	2015	0.92	127389	19/12/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Blue WX01114	10	2015	0.92	127389	19/12/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Green WX0111	10	2015	0.92	127389	19/12/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	10	2015	3.50	127389	19/12/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Yellow WX011	10	2015	0.92	127389	19/12/2014	FPIN	OFFICE IS LIMITED
Property Services	1050	Building Maintenance	Gym. Fix existing mirror to w	10	2015	99.99	127390	19/12/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Sub O Shower: to remove broken	10	2015	135.10	127391	19/12/2014	FPIN	NORMAN DAVID MAINTENANCE
Health & Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	901.47	127430	22/12/2014	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2015	-2519.13	127432	21/11/2014	FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2015	2543.91	127433	21/11/2014	FPIN	HALL FUELS
Shirt - Blue - 13.5 - Female	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue Female 13.5 - Dress	10	2015	129.60	127459	19/12/2014	FPIN FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - Blue - 13.5 - Female Shirt - Blue - 14.5 - Female	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue Female 14 - Dress s Shirt Blue Female 14.5 - Dress	10 10	2015 2015	103.68 64.80	127459 127459	19/12/2014 19/12/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD HUNTER APPAREL SOLUTIONS LTD
							127459		FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - White - 15 - Female Trousers - Black W34 X L31 Mal	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 15" - Female d Trousers - Black W34 X L31 Mal	10 10	2015 2015	22.36 203.60	127459	19/12/2014 19/12/2014	FPIN FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W34 X L31 Mai	B205 B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W34 X L31 Mai	10	2015	203.60	127459	19/12/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W28 X L29 Fema	B205 B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W28 X L29 Fema	10	2015	26.36	127459	19/12/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W32 X L29 Ferria Trousers - Blue W32 X L29 Male	B205 B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W28 X L29 Fema Trousers - Blue W32 X L29 Male	10	2015	527.20	127459	19/12/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W32 X L29 Male Trousers - Blue W32 X L31 Male	B205		Trousers - Blue W32 X L39 Male Trousers - Blue W32 X L31 Male	10	2015	448.12	127459	19/12/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
		Stocks & WIP (Purchasing & Supply Stores)		10		395.40	127459	19/12/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W32 X L33 Male Trousers - Blue W34 X L36 Male	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W32 X L33 Male Trousers - Blue W34 X L36 Male	10	2015 2015	131.80	127459	19/12/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W34 X L36 Male	B205	Stocks & WIP (Furchasing & Supply Stores)	Trousers - Blue W34 X L36 Male	10	2015	527.20	127459	19/12/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
	B205			10		659.00	127459	19/12/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W38 X L31 Male Trousers - Blue W38 X L36 Male	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W38 X L31 Male Trousers - Blue W38 X L36 Male	10	2015 2015	131.80	127459	19/12/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W40 X L30 Male	B205	Stocks & WIP (Furchasing & Supply Stores)	Trousers - Blue W40 X L31 Male	10	2015	131.80	127459	19/12/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - White - 16 - Female	B205 B205	Stocks & WIP (Furchasing & Supply Stores)	Shirt - White - 16" - Female d	10	2015	11.18	127459	19/12/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - White - 16.5 - Female	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 16 - 1 emale d	10	2015	33.54	127459	19/12/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - White - 17 - Female	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 17 - Female dr	10	2015	89.44	127459	19/12/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - White - 17 - Female	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 17 - Female	10	2015	89.44	127459	19/12/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - White - 13 - Female	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 13" - Female d	10	2015	78.26	127459	19/12/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W44 X L31 Fem	B205 B205	Stocks & WIP (Furchasing & Supply Stores)	Trousers - Black W44 X L31 Fem	10	2015	59.04	127459	19/12/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W44 X L31 Fem	B205 B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W44 X L31 Fem	10	2015	59.04 59.04	127459	19/12/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W44 X L33 Fem	B205 B205	Stocks & WIP (Furchasing & Supply Stores)	Trousers - Black W44 X L33 Fem	10	2015	59.04	127459	19/12/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W44 X L34 Fem	B205	Stocks & WIP (Furchasing & Supply Stores)	Trousers - Black W44 X L34 Fem	10	2015	59.04	127459	19/12/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W46 X L31 Fem	B205 B205	Stocks & WIP (Furchasing & Supply Stores)	Trousers - Black W46 X L31 Fem	10	2015	59.04	127459	19/12/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - White - 15.5 - Female	B205	Stocks & WIP (Furchasing & Supply Stores)	Shirt - White - 15.5" - Female	10	2015	44.72	127459	19/12/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - White - 13.5 - Female Shirt - White - 13.5 - Female	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 13.5 - Female	10	2015	167.70	127459	19/12/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - White - 13.5 - Female Shirt - White - 14 - Female	B205 B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 13.5 - Female Shirt - White - 14" - Female d	10	2015	167.70	127459	19/12/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - White - 14-1 emale	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 14 - 1 emale d	10	2015	167.70	127459	19/12/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
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Select - Wilson - 15- Male		OMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Spring S		B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 14.5 - Male	10	2015	113.10	127459	19/12/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - Wilson 10 August											HUNTER APPAREL SOLUTIONS LTD
Dat Wilson - 15 - Judie Babit Babit Babit Babit Batter Babit											HUNTER APPAREL SOLUTIONS LTD
Delt - Wilson - 15 - Make Delt Delt - Wilson - 15 - Make Delt - Wilson - 15 -											HUNTER APPAREL SOLUTIONS LTD
Part - 77 - Male Bot Stock AWP Professing & Septy Stores Part - 77 - 4 Male 10 2015 2017 174-69 191-20014 PRN HANTER APP PRN Part - 77 - 174-69 PRN Par											HUNTER APPAREL SOLUTIONS LTD
Shart - Marke - 1.73 - Make 12.05 Social A VIP (Pruntange Skepp Street) Shart - Marke - 1.73 - Make 10.00 12.01 12.02											HUNTER APPAREL SOLUTIONS LTD
Trough State March 126 Female 10.0 20.0 20.0 10.2 20.0 10.2 20.0 10.2 20.0 10.2 20.0 10.2 20.0 10.2 20.0 10.2 20.0 10.2 20.0 10.2 20.0 10.2 20.0 10.2 20.0 10.2 20.0 10.2 20.0 10.2 20.0 2											HUNTER APPAREL SOLUTIONS LTD
Volume V											HUNTER APPAREL SOLUTIONS LTD
Casad in Temporary Staff											HUNTER APPAREL SOLUTIONS LTD
Paperty Services 1312 Water Maters 00/11/16 20/11/14 (COPINA) ERRERES 10 2015 11.02.0 12/71 2012/2014 FPIN ADELLA NUMBER 10 2015 11.02.0 12/71 2012/2014 FPIN ADELLA NUMBER 10 2015 12/71 2012/2014 FPIN ADELLA NUMBER 2015/2014											
Property Services 1332											
Properly Services 1300 Bullsing Clearing Humon Size 10 2015 12.21 172468 3011/2014 FPN GREEN RECVY Tropperly Services 1300 Bullsing Clearing Clearing Clearing Services 1300 Bullsing Clearing Services 1300 Bullsing Clearing Services 1300 Bullsing Clearing Services 1300 Bullsing Clearing Services 1300 Bullsing Clearing Services 1300 Bullsing Clearing Services 1300 Bullsing Clearing Services 1300 Bullsing Clearing Services 1300 Bullsing Clearing Services 1300 Bullsing Clearing Services 1300 Bullsing Clearing Services 1300 Bullsing											ESSEX & SUFFOLK WATER
Property Services 1300 Bulleting Clearing B											
Properly Services 1330 Bullsing Cleaning Bunlam on Orouch Fire Station 10 2015 28.25 127.66 2011/2014 FPN GREEN RECYV Properly Services 1330 Bullsing Cleaning Bunlam on Orouch Fire Station 10 2015 41.46 127.66 2011/2014 FPN GREEN RECYV Properly Services 1330 Bullsing Cleaning Bunlam of Fire Station 10 2015 41.46 127.66 2011/2014 FPN GREEN RECYV Properly Services 1330 Bullsing Cleaning Bunlam of Fire Station 10 2015 41.46 127.66 2011/2014 FPN GREEN RECYV Properly Services 1330 Bullsing Cleaning Review of Fire Station 10 2015 43.25 127.66 2011/2014 FPN GREEN RECYV Properly Services 1330 Bullsing Cleaning Bullsing Cleaning											GREEN RECYCLING LIMITED GREEN RECYCLING LIMITED
Properly Services											GREEN RECYCLING LIMITED
Property Services											GREEN RECYCLING LIMITED
Property Services											GREEN RECYCLING LIMITED
Propenty Services 130											GREEN RECYCLING LIMITED
Properly Services											GREEN RECYCLING LIMITED
Property Services 1330 Buldring Cleaning Bernevood Fine Station 10 2016 337.28 127466 3011/2014 FFN GREEN RECYC Property Services 1330 Buldring Cleaning Bernevood Fine Station 10 2016 33.1 127466 3011/2014 FFN GREEN RECYC Fine Station 10 2016 33.1 127466 3011/2014 FFN GREEN RECYC Fine Station 10 2016 33.1 127466 3011/2014 FFN GREEN RECYC Fine Station 10 2016 33.1 127466 3011/2014 FFN GREEN RECYC Fine Station 10 2016 12.26 127466 3011/2014 FFN GREEN RECYC Fine Station 10 2016 12.26 127466 3011/2014 FFN GREEN RECYC Fine Station 10 2016 12.26 127466 3011/2014 FFN GREEN RECYC Fine Station 10 2016 12.26 127466 3011/2014 FFN GREEN RECYC Fine Station 10 2016 12.26 127466 3011/2014 FFN GREEN RECYC Fine Station 10 2016 12.26 127466 3011/2014 FFN GREEN RECYC Fine Station 10 2016 12.26 127466 3011/2014 FFN GREEN RECYC Fine Station 10 2016 12.26 127466 3011/2014 FFN GREEN RECYC Fine Station 10 2016 12.26 127466 3011/2014 FFN GREEN RECYC Fine Station 10 2016 12.26 127466 3011/2014 FFN GREEN RECYC Fine Station 10 2016 12.26 127466 3011/2014 FFN GREEN RECYC Fine Station 10 2016 12.26 127466 3011/2014 FFN GREEN RECYC Fine Station 10 2016 12.26 127466 3011/2014 FFN GREEN RECYC Fine Station 10 2016 12.26 127466 3011/2014 FFN GREEN RECYC Fine Station 10 2016 12.26 127466 3011/2014 FFN GREEN RECYC Fine Station 10 2016 12.26 127466 3011/2014 FFN GREEN RECYC Fine Station 10 2016 12.26 127466 3011/2014 FFN GREEN RECYC Fine Station 10 2016 12.26 127466 3011/2014 FFN GREEN RECYC Fine Station 10 2016 12.26 127466 3011/2014 FFN GREEN RECYC Fine Station 10 2016 12.26 127466 3011/2014 FFN GREEN RECYC Fine Station 10 2016 12.26											GREEN RECYCLING LIMITED
Properly Services 1330 Buldring Cleaning Bettwood Fire Station 10 2015 22.77 127486 3011/2014 FPN GREEN RECYV Properly Services 1330 Buldring Cleaning Bettwood Fire Station 10 2015 4.1 127486 3011/2014 FPN GREEN RECYV GREEN RECYV Frogerly Services 1330 Buldring Cleaning Well-registed Fire Station 10 2015 12.2 127486 3011/2014 FPN GREEN RECYV GREEN RE	,										GREEN RECYCLING LIMITED
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Properly Services 1330											GREEN RECYCLING LIMITED
Propenty Services 1300											GREEN RECYCLING LIMITED
Propenty Services 1303											GREEN RECYCLING LIMITED
Propeny Services											GREEN RECYCLING LIMITED
Property Services											GREEN RECYCLING LIMITED
Propeny Services 1330 Bulding Cleaning To provide trade refuse service 10 2015 45.45 127486 3011/2014 FPIN GREEN RECVY Propeny Services 1330 Bulding Cleaning Orient Fire Station 10 2015 87.85 127486 3011/2014 FPIN GREEN RECVY Propeny Services 1330 Bulding Cleaning Orient Fire Station 10 2015 87.85 127486 3011/2014 FPIN GREEN RECVY Propeny Services 1330 Bulding Cleaning Recommend of the station 10 2015 14.65 27486 3011/2014 FPIN GREEN RECVY Propeny Services 1330 Bulding Cleaning Southerd Fire Station 10 2015 14.65 127486 3011/2014 FPIN GREEN RECVY Propeny Services 1330 Bulding Cleaning Southerd Fire Station 10 2015 14.65 127486 3011/2014 FPIN GREEN RECVY Propeny Services 1330 Bulding Cleaning Dovercourt Fire Station 10 2015 41.45 127486 3011/2014 FPIN GREEN RECVY Propeny Services 1330 Bulding Cleaning Dovercourt Fire Station 10 2015 45.46 127486 3011/2014 FPIN GREEN RECVY Propeny Services 1330 Bulding Cleaning Dovercourt Fire Station 10 2015 45.46 127486 3011/2014 FPIN GREEN RECVY Propeny Services 1330 Bulding Cleaning Green Buldiver Green RECVY Propeny Services 1330 Bulding Cleaning Green Buldiver Green RECVY Propeny Services 1330 Bulding Cleaning Green Buldiver Green Buldiver Green RECVY Propeny Services 1330 Bulding Cleaning Green Buldiver Green Buldiver Green RECVY Propeny Services 1330 Bulding Cleaning Green Buldiver Green RECVY Propeny Services 1330 Bulding Cleaning Green Buldiver Green RECVY Propeny Services 1330 Bulding Cleaning Maldon Fire Station 10 2015 52.17 127486 3011/2014 FPIN GREEN RECVY Propeny Services 1330 Bulding Cleaning Maldon Fire Station 10 2015 52.57 127486 3011/2014 FPIN GREEN RECVY Propeny Services 1330 Bulding Cleaning Maldon Fire Station 10 2015 42.25 127486 3011/20											GREEN RECYCLING LIMITED
Property Services 1330 Bullding Cleaning Order Harlow Fire Station 10 2015 28,25 127486 3011/2014 FPIN GREEN RECYY Property Services 1330 Bullding Cleaning Rochford Fire Station 10 2015 52,52 127486 3011/2014 FPIN GREEN RECYY Property Services 1330 Bullding Cleaning Size Herburgh Fire Station 10 2015 52,52 127486 3011/2014 FPIN GREEN RECYY Property Services 1330 Bullding Cleaning Total Fire Station 10 2015 32,52 127486 3011/2014 FPIN GREEN RECYY Property Services 1330 Bullding Cleaning Total Fire Station 10 2015 41,45 127486 3011/2014 FPIN GREEN RECYY Property Services 1330 Bullding Cleaning Finton Fire Station 10 2015 32,25 127486 3011/2014 FPIN GREEN RECYY Property Services 1330 Bullding Cleaning Finton Fire Station 10 2015 32,25 127486 3011/2014 FPIN GREEN RECYY Property Services 1330 Bullding Cleaning Finton Fire Station 10 2015 32,25 127486 3011/2014 FPIN GREEN RECYY Property Services 1330 Bullding Cleaning Great Baddow Fire Station 10 2015 41,45 127486 3011/2014 FPIN GREEN RECYY Property Services 1330 Bullding Cleaning Great Baddow Fire Station 10 2015 41,45 127486 3011/2014 FPIN GREEN RECYY Property Services 1330 Bullding Cleaning Great Baddow Fire Station 10 2015 41,45 127486 3011/2014 FPIN GREEN RECYY Property Services 1330 Bullding Cleaning Triple Station 10 2015 41,45 127486 3011/2014 FPIN GREEN RECYY Property Services 1330 Bullding Cleaning Triple Station 10 2015 22,27 127486 3011/2014 FPIN GREEN RECYY Property Services 1330 Bullding Cleaning Wilston Alpha Fire Station 10 2015 22,25 127486 3011/2014 FPIN GREEN RECYY Property Services 1330 Bullding Cleaning Wilston Alpha Fire Station 10 2015 22,25 127486 3011/2014 FPIN GREEN RECYY Property Services 1330 Bullding Cleaning											GREEN RECYCLING LIMITED
Property Services 1330 Bulding Cleaning Orest Fire Station 10 2015 87.85 127.486 3011/2014 FPIN GREEN RECYT Property Services 1330 Bulding Cleaning Sible Hedingham Fire Station 10 2015 34.25 127.486 3011/2014 FPIN GREEN RECYT Property Services 1330 Bulding Cleaning Sible Hedingham Fire Station 10 2015 34.25 127.486 3011/2014 FPIN GREEN RECYT Property Services 1330 Bulding Cleaning Sible Hedingham Fire Station 10 2015 41.45 127.486 3011/2014 FPIN GREEN RECYT Property Services 1330 Bulding Cleaning From Fire Station 10 2015 41.45 127.486 3011/2014 FPIN GREEN RECYT Property Services 1330 Bulding Cleaning From Fire Station 10 2015 41.45 127.486 3011/2014 FPIN GREEN RECYT Property Services 1330 Bulding Cleaning From Fire Station 10 2015 87.85 127.486 3011/2014 FPIN GREEN RECYT Property Services 1330 Bulding Cleaning Great Badder Fire Station 10 2015 87.85 127.486 3011/2014 FPIN GREEN RECYT Property Services 1330 Bulding Cleaning Great Badder Fire Station 10 2015 22.27 127.486 3011/2014 FPIN GREEN RECYT Property Services 1330 Bulding Cleaning Ingatestone Fire Station 10 2015 22.27 127.486 3011/2014 FPIN GREEN RECYT Property Services 1330 Bulding Cleaning Ingatestone Fire Station 10 2015 22.27 127.486 3011/2014 FPIN GREEN RECYT Property Services 1330 Bulding Cleaning Tollesbury Fire Station 10 2015 22.27 127.486 3011/2014 FPIN GREEN RECYT Property Services 1330 Bulding Cleaning Tollesbury Fire Station 10 2015 28.25 127.486 3011/2014 FPIN GREEN RECYT Property Services 1330 Bulding Cleaning Tollesbury Fire Station 10 2015 28.25 127.486 3011/2014 FPIN GREEN RECYT Property Services 1330 Bulding Cleaning Tollesbury Fire Station 10 2015 28.25 127.486 3011/2014 FPIN GREEN RECYT Property Services 1											GREEN RECYCLING LIMITED
Property Services 1330											GREEN RECYCLING LIMITED
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Property Services 1330										FPIN	GREEN RECYCLING LIMITED
Property Services											GREEN RECYCLING LIMITED
Property Services 1330	y Services	1330	Building Cleaning	Grays Fire Station	10	2015	87.85	127486	30/11/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	y Services	1330	Building Cleaning	Great Baddow Fire Station	10	2015	41.45	127486	30/11/2014	FPIN	GREEN RECYCLING LIMITED
Property Services 1330	y Services	1330		Ingatestone Fire Station	10	2015	22.27	127486	30/11/2014	FPIN	GREEN RECYCLING LIMITED
Property Services 1330	y Services	1330	Building Cleaning	Maldon Fire Station	10	2015	52.17	127486	30/11/2014	FPIN	GREEN RECYCLING LIMITED
Property Services 1330	y Services	1330	Building Cleaning	Tollesbury Fire Station	10	2015	28.25	127486	30/11/2014	FPIN	GREEN RECYCLING LIMITED
Property Services 1330	y Services	1330		Waltham Abbey Fire Station		2015			30/11/2014		GREEN RECYCLING LIMITED
Property Services 1330	y Services	1330	Building Cleaning	West Mersea Fire Station	10	2015	32.25	127486	30/11/2014		GREEN RECYCLING LIMITED
Property Services 1330	y Services	1330	Building Cleaning	Wickford Fire Station		2015			30/11/2014		GREEN RECYCLING LIMITED
Property Services 1330	y Services	1330	Building Cleaning	Wivenhoe Fire Station	10	2015			30/11/2014		GREEN RECYCLING LIMITED
Property Services 1330	y Services	1330	Building Cleaning	To provide trade refuse servic	10	2015	78.57	127486	30/11/2014		GREEN RECYCLING LIMITED
Properfy Services 1330 Building Cleaning Rayleigh Weir Fire Station 10 2015 78.57 127486 30/11/2014 FPIN GREEN RECYC Property Services 1330 Building Cleaning Shoeburyness Fire Station 10 2015 28.25 127486 30/11/2014 FPIN GREEN RECYC Property Services 1330 Building Cleaning Tillingham Fire Station 10 2015 56.17 127486 30/11/2014 FPIN GREEN RECYC Property Services 1330 Building Cleaning Tillingham Fire Station 10 2015 30.25 127486 30/11/2014 FPIN GREEN RECYC Property Services 1330 Building Cleaning Epping Fire Station 10 2015 41.45 127486 30/11/2014 FPIN GREEN RECYC Property Services 1330 Building Cleaning Halfow Central Fire Station 10 2015 34.25 127486 30/11/2014 FPIN GREEN RECYC Property Services 1330 Building Cleaning Harlow	y Services	1330	Building Cleaning	Manningtree Fire Station		2015			30/11/2014		GREEN RECYCLING LIMITED
Property Services 1330	y Services	1330	Building Cleaning	Ongar Fire Station	10	2015	45.45	127486	30/11/2014		GREEN RECYCLING LIMITED
Property Services 1330	y Services										GREEN RECYCLING LIMITED
Property Services 1330 Building Cleaning Tillingham Fire Station 10 2015 30.25 127486 30/11/2014 FPIN GREEN RECYC Property Services 1330 Building Cleaning Epping Fire Station 10 2015 41.45 127486 30/11/2014 FPIN GREEN RECYC Property Services 1330 Building Cleaning Halstead Fire Station 10 2015 34.25 127486 30/11/2014 FPIN GREEN RECYC Property Services 1330 Building Cleaning Harlow Central Fire Station 10 2015 152.81 127486 30/11/2014 FPIN GREEN RECYC Property Services 1330 Building Cleaning Harlow Central Fire Station 10 2015 41.45 127486 30/11/2014 FPIN GREEN RECYC Property Services 1330 Building Cleaning Incident Command Training 10 2015 41.45 127486 30/11/2014 FPIN GREEN RECYC Property Services 1330 Building Cleaning Epin F											GREEN RECYCLING LIMITED
Property Services 1330	y Services		Building Cleaning	South Woodham Ferrers Fire Sta							GREEN RECYCLING LIMITED
Properfy Services 1330 Building Cleaning Halstead Fire Station 10 2015 34.25 127486 30/11/2014 FPIN GREEN RECYC Property Services 1330 Building Cleaning Harlow Central Fire Station 10 2015 152.81 127486 30/11/2014 FPIN GREEN RECYC Property Services 1330 Building Cleaning Incident Command Training 10 2015 41.45 127486 30/11/2014 FPIN GREEN RECYC Property Services 1330 Building Cleaning Incident Command Training 10 2015 28.25 127486 30/11/2014 FPIN GREEN RECYC Property Services 1330 Building Cleaning Leigh Fire Station 10 2015 78.57 127486 30/11/2014 FPIN GREEN RECYC Property Services 1330 Building Cleaning Canvey Island Fire Station 10 2015 30.49 217486 30/11/2014 FPIN GREEN RECYC Property Services 1330 Building Cleaning Canvey											GREEN RECYCLING LIMITED
Property Services 1330 Building Cleaning Harlow Central Fire Station 10 2015 152.81 127486 30/11/2014 FPIN GREEN RECYC Property Services 1330 Building Cleaning Incident Command Training 10 2015 41.45 127486 30/11/2014 FPIN GREEN RECYC Property Services 1330 Building Cleaning Incident Command Training 10 2015 28.25 127486 30/11/2014 FPIN GREEN RECYC Property Services 1330 Building Cleaning Leigh Fire Station 10 2015 78.57 127486 30/11/2014 FPIN GREEN RECYC Property Services 1330 Building Cleaning Brightlingsea Fire Station 10 2015 30.49 127486 30/11/2014 FPIN GREEN RECYC Property Services 1330 Building Cleaning Canvey Island Fire Station 10 2015 78.57 127486 30/11/2014 FPIN GREEN RECYC Property Services 1330 Building Cleaning C											GREEN RECYCLING LIMITED
Property Services 1330 Building Cleaning Hawkwell Fire Station 10 2015 41.45 127.486 30/11/2014 FPIN GREEN RECYC Property Services 1330 Building Cleaning Leigh Fire Station 10 2015 28.25 127.486 30/11/2014 FPIN GREEN RECYC Property Services 1330 Building Cleaning Leigh Fire Station 10 2015 78.57 127.486 30/11/2014 FPIN GREEN RECYC Property Services 1330 Building Cleaning Brightlingsea Fire Station 10 2015 30.49 127.486 30/11/2014 FPIN GREEN RECYC Property Services 1330 Building Cleaning Canvey Island Fire Station 10 2015 78.57 127.486 30/11/2014 FPIN GREEN RECYC Property Services 1330 Building Cleaning Clacton Fire Station 10 2015 78.57 127.486 30/11/2014 FPIN GREEN RECYC Property Services 1330 Building Cleaning Clacton Fire S											GREEN RECYCLING LIMITED
Properfy Services 1330 Building Cleaning Incident Command Training 10 2015 28.25 127486 30/11/2014 FPIN GREEN RECYC Property Services 1330 Building Cleaning Leigh Fire Station 10 2015 78.57 127486 30/11/2014 FPIN GREEN RECYC Property Services 1330 Building Cleaning Brightlingsea Fire Station 10 2015 30.49 127486 30/11/2014 FPIN GREEN RECYC Property Services 1330 Building Cleaning Canvey Island Fire Station 10 2015 78.57 127486 30/11/2014 FPIN GREEN RECYC Property Services 1330 Building Cleaning Clacton Fire Station 10 2015 78.57 127486 30/11/2014 FPIN GREEN RECYC Property Services 1330 Building Cleaning Clacton Fire Station 10 2015 45.45 127486 30/11/2014 FPIN GREEN RECYC Property Services 1330 Building Cleaning Colchester Fir											GREEN RECYCLING LIMITED
Property Services 1330 Building Cleaning Leigh Fire Station 10 2015 78.57 127486 30/11/2014 FPIN GREEN RECYC Property Services 1330 Building Cleaning Canvey Island Fire Station 10 2015 30.49 127486 30/11/2014 FPIN GREEN RECYC Property Services 1330 Building Cleaning Canvey Island Fire Station 10 2015 78.57 127486 30/11/2014 FPIN GREEN RECYC Property Services 1330 Building Cleaning Clacton Fire Station 10 2015 45.45 127486 30/11/2014 FPIN GREEN RECYC Property Services 1330 Building Cleaning Clacton Fire Station 10 2015 45.45 127486 30/11/2014 FPIN GREEN RECYC Property Services 1330 Building Cleaning Colchester Fire Station 10 2015 78.57 127486 30/11/2014 FPIN GREEN RECYC Property Services 1330 Building Cleaning Colchester Fire	y Services										GREEN RECYCLING LIMITED
Properfy Services 1330 Building Cleaning Brightlingsea Fire Station 10 2015 30.49 127486 30/11/2014 FPIN GREEN RECYC Property Services 1330 Building Cleaning Canvey Island Fire Station 10 2015 78.57 127486 30/11/2014 FPIN GREEN RECYC Property Services 1330 Building Cleaning Clacton Fire Station 10 2015 45.45 127486 30/11/2014 FPIN GREEN RECYC Property Services 1330 Building Cleaning Colchester Fire Station 10 2015 78.57 127486 30/11/2014 FPIN GREEN RECYC Property Services 1330 Building Cleaning Colchester Fire Station 10 2015 78.57 127486 30/11/2014 FPIN GREEN RECYC Property Services 1330 Building Cleaning Corringham Fire Station 10 2015 41.45 127486 30/11/2014 FPIN GREEN RECYC											GREEN RECYCLING LIMITED
Property Services 1330 Building Cleaning Canvey Island Fire Station 10 2015 78.57 127486 30/11/2014 FPIN GREEN RECYC Property Services 1330 Building Cleaning Clacton Fire Station 10 2015 45.45 127486 30/11/2014 FPIN GREEN RECYC Property Services 1330 Building Cleaning Colchester Fire Station 10 2015 78.57 127486 30/11/2014 FPIN GREEN RECYC Property Services 1330 Building Cleaning Corringham Fire Station 10 2015 78.57 127486 30/11/2014 FPIN GREEN RECYC Property Services 1330 Building Cleaning Corringham Fire Station 10 2015 41.45 127486 30/11/2014 FPIN GREEN RECYC											GREEN RECYCLING LIMITED
Property Services 1330 Building Cleaning Clacton Fire Station 10 2015 45.45 127486 30/11/2014 FPIN GREEN RECYC Property Services 1330 Building Cleaning Colchester Fire Station 10 2015 78.57 127486 30/11/2014 FPIN GREEN RECYC Property Services 1330 Building Cleaning Corringham Fire Station 10 2015 41.45 127486 30/11/2014 FPIN GREEN RECYC											GREEN RECYCLING LIMITED
Property Services 1330 Building Cleaning Colchester Fire Station 10 2015 78.57 127486 30/11/2014 FPIN GREEN RECYC Property Services 1330 Building Cleaning Corringham Fire Station 10 2015 41.45 127486 30/11/2014 FPIN GREEN RECYC											GREEN RECYCLING LIMITED
Property Services 1330 Building Cleaning Corringham Fire Station 10 2015 41.45 127486 30/11/2014 FPIN GREEN RECYC											GREEN RECYCLING LIMITED
											GREEN RECYCLING LIMITED
Purchasing & Supply 2012 Office/Admin Equipment (incl copiers) Hutton P&S JUL - SEP 10 2015 166.69 127488 27/10/2014 FPIN RICOH LIK LIM											GREEN RECYCLING LIMITED
		2012	Office/Admin Equipment (incl copiers)	Hutton P&S JUL - SEP	10	2015	166.69	127488	27/10/2014		RICOH UK LIMITED (Northampton)
											RICOH UK LIMITED (Northampton)
											RICOH UK LIMITED (Northampton)
											RICOH UK LIMITED (Northampton)
											RICOH UK LIMITED (Northampton)
Purchasing & Supply 2012 Office/Admin Equipment (incl copiers) Hutton P&S JUL - SEP 10 2015 49.47 127488 27/10/2014 FPIN RICOH UK LIMI	sing & Supply	2012	Office/Admin Equipment (incl copiers)	Hutton P&S JUL - SEP	10	2015	49.47	127488	27/10/2014	FPIN	RICOH UK LIMITED (Northampton)

DEDICATION	Norm	TVDE OF EVDENDITUE	DECODIFICAL	DEC:	VEADOOD		FOFFIC T	1111/0167 7 177	DOCUMENT TOTAL	CURRUER
DEPARTMENT Purchasing & Supply	NOMINAL 2012	TYPE OF EXPENDITURE Office/Admin Equipment (incl copiers)	DESCRIPTION Hutton Repro B&W JUL - SEP	PERIOD 10	YEARCODE 2015	VALUE 11.18	ECFRS Ref 127488	27/10/2014	DOCUMENT TYPE FPIN	SUPPLIER RICOH UK LIMITED (Northampton)
Purchasing & Supply Purchasing & Supply	2012	Office/Admin Equipment (incl copiers) Office/Admin Equipment (incl copiers)	Southend & Rochford JUL - SEP	10	2015	11.18 454.87	127488	27/10/2014 27/10/2014	FPIN FPIN	RICOH UK LIMITED (Northampton) RICOH UK LIMITED (Northampton)
Purchasing & Supply Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	West Area Comm JUL - SEP	10	2015	454.87 340.35	127488	27/10/2014	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	East Area Comm JUL - SEP	10	2015	663.24	127488	27/10/2014	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Basildon SDP	10	2015	344.92	127488	27/10/2014	FPIN	RICOH UK LIMITED (Northampton)
ICT	2040	IT Support & Maintenance	VMWare Renewal - quote ref 009	10	2015	31359.51	127489	31/12/2014	FPIN	PHOENIX SOFTWARE LTD
ICT	2040	IT Support & Maintenance	VMWare Renewal - quote ref 009	10	2015	-31359.51	127489	31/12/2014	FPIN	PHOENIX SOFTWARE LTD
ICT	B217	Payments in Advance	VMWare Renewal Apr14-Mar15	10	2015	31359.51	127489	31/12/2014	FPIN	PHOENIX SOFTWARE LTD
Human Resources	2016	Fitness Equipment	Fitness Equipment Repairs high	10	2015	380.64	127500	19/12/2014	FPIN	SPORTSAFE UK LTD
Workplace Safety	4037	Fire Prevention Support	CPD Seminar Charge held at LFB	10	2015	30.00	127502	21/10/2014	FPIN	LONDON FIRE & EMERGENCY PLANNING
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92948	10	2015	133.60	127510	22/12/2014	FPIN	TERBERG DTS UK LIMITED
ICT	2510	IT Comms	Mobile Charges - Dec 2014	10	2015	91.79	127511	22/12/2014	FPIN	VODAFONE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93168	10	2015	37.38	127512	23/12/2014	FPIN	SOUTH ESSEX FASTENERS LTD
ICT	2510	IT Comms		0 10	2015	600.00	127513	23/12/2014	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Comms		0 10	2015	50.00	127513	23/12/2014	FPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1303	Fuel Oil	700 Litres of Heating Oil - Ac	10	2015	259.99	127514	17/12/2014	FPIN	PACE FUELCARE LTD
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	424.49	127515	19/12/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	10	2015	2.45	127516	31/12/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 75X125MM	10	2015	1.58	127516	31/12/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	10	2015	0.35	127516	31/12/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	10	2015	1.20	127516	31/12/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT QUICK TAC ADHESIVE P	10	2015	1.34	127516	31/12/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	10	2015	9.58	127516	31/12/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	10	2015	3.75	127516	31/12/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Brass Drawing Pins Box1	10	2015	0.21	127516	31/12/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	STEPHENS CHALK WHT HANGING PK1	10	2015	5.00	127516	31/12/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	10	2015	1.20	127516	31/12/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	County Cotton String Ball Medi	10	2015	11.72	127516	31/12/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS SCISSORS 210MM	10	2015	0.30	127516	31/12/2014	FPIN	OFFICE IS LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	399.60	127517	19/12/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	243.00	127518	19/12/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	81.00	127518	19/12/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	399.60	127519	19/12/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	494.32	127520	19/12/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	175.65	127521	26/12/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	DELIVERY	10	2015	4.95	127522	05/12/2014	FPIN	S P SERVICES (UK) LTD
Saline Sol Eye 20MI Dm-50078	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Sol Eye 20Ml Dm-50078 CREDIT FPIN 126444	10 10	2015 2015	25.00 -123.75	127522 127523	05/12/2014	FPIN FPIN	S P SERVICES (UK) LTD
Saline Solution 500MI Dm-50070	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FPIN 126444 CREDIT FPIN 126444		2015			11/12/2014	FPIN FPIN	S P SERVICES (UK) LTD
SALIX STAINLESS STEEL FABRICATIONS LTD SALIX STAINLESS STEEL FABRICATIONS LTD	B205 B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500MI	10 10	2015	-123.75 37.50	127523 127524	11/12/2014 11/12/2014	FPIN	S P SERVICES (UK) LTD S P SERVICES (UK) LTD
Saline Solution 500MI Dm-50070	B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500MI	10	2015	37.50 37.50	127524	11/12/2014	FPIN	S P SERVICES (UK) LTD
Saline Solution 500Ml Dm-50070	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FPIN 127524	10	2015	-22.50	127524	02/01/2015	FPIN	S P SERVICES (UK) LTD
SALIX STAINLESS STEEL FABRICATIONS LTD	B205	Stocks & WIP (Furchasing & Supply Stores)	CREDIT FPIN 127524 CREDIT FPIN 127524	10	2015	-22.50	127525	02/01/2015	FPIN	S P SERVICES (UK) LTD
Technical Services	2030	Operational Equipment Support	Torrent water rescue boot - si	10	2015	75.00	127526	19/12/2014	FPIN	SAFEQUIP LTD
Technical Services Technical Services	2030	Operational Equipment Support	DELIVERY	10	2015	7.95	127526	19/12/2014	FPIN	SAFEQUIP LTD
Training	0715	In House Operational Training	In House Operational Training	10	2015	45.50	127527	23/12/2014	FPIN	NUCO TRAINING LTD
Training	0715	In House Operational Training	In House Operational Training	10	2015	45.50	127528	23/12/2014	FPIN	NUCO TRAINING LTD
Training	0715	In House Operational Training	In House Operational Training	10	2015	19.50	127529	23/12/2014	FPIN	NUCO TRAINING LTD
Training	0715	In House Operational Training	In House Operational Training	10	2015	39.00	127530	23/12/2014	FPIN	NUCO TRAINING LTD
Training	0715	In House Operational Training	In House Operational Training	10	2015	13.00	127531	23/12/2014	FPIN	NUCO TRAINING LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	239.00	127532	22/12/2014	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	191.20	127533	16/12/2014	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Human Resources	2016	Fitness Equipment	Fitness Equipment Repairs high	10	2015	81.30	127534	19/12/2014	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Fitness Equipment Repairs high	10	2015	81.30	127535	19/12/2014	FPIN	SPORTSAFE UK LTD
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	631.22	127536	19/12/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	210.98	127537	19/12/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	631.22	127538	19/12/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	376.32	127539	19/12/2014	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	191.10	127540	26/12/2014	FPIN	PURSUIT RECRUITMENT LTD
Property Services	1499	Furniture and Fittings	To supply HZ181A4 (ARP) Ear pr	10	2015	22.80	127541	09/10/2014	FPIN	SAFETYSHOP
Property Services	1499	Furniture and Fittings	To supply MM046AE (ARP) Hazard	10	2015	34.15	127541	09/10/2014	FPIN	SAFETYSHOP
Operations	2030	Operational Equipment Support	Ballistic helmet - Medium 3550	10	2015	376.30	127542	23/12/2014	FPIN	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST
Operations	2030	Operational Equipment Support	Ballistic helmet - Large 35503	10	2015	376.30	127542	23/12/2014	FPIN	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST
Operations	2030	Operational Equipment Support	Carriage	10	2015	20.00	127542	23/12/2014	FPIN	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST
Property Services	1040	Planned Works	Epping	10	2015	600.00	127543	30/12/2014	FPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	Stansted	10	2015	550.00	127543	30/12/2014	FPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	Canvey	10	2015	650.00	127543	30/12/2014	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	First floor. ladies changing r	10	2015	115.00	127544	30/12/2014	FPIN	L & D SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	158.49	127545	31/12/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	89.20	127545	31/12/2014	FPIN	KILOFORCE LTD T/A GBN
Property Services	1050	Building Maintenance	BA Chamber. Lights to sewer s	10	2015	320.00	127546	30/12/2014	FPIN	L & D SERVICES LTD

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92977	10	2015	185.00	127547	15/12/2014	FPIN	POWERALL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93043	10	2015	34.77	127548	16/12/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 9314	10 10	2015	93.53	127549	16/12/2014	FPIN FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207 B207	Stocks & WIP (Fleet Stores)	WSD 93134	10	2015 2015	267.75	127550 127551	16/12/2014	FPIN FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases		Stocks & WIP (Fleet Stores)	WSD 93135			185.00		16/12/2014	FPIN FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases Purchases	B207 B207	Stocks & WIP (Fleet Stores) Stocks & WIP (Fleet Stores)	WSD 93120 CREDIT FPIN127218 / WSD92987	10 10	2015 2015	229.92 -76.50	127552 127553	12/12/2014 03/12/2014	FPIN FPIN	SOS WORKSHOP CONSUMABLES LTD TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93146	10	2015	18.53	127554	18/12/2014	FPIN	TRUCKEAST LTD
Purchases	B207 B207	Stocks & WIP (Fleet Stores) Stocks & WIP (Fleet Stores)	WSD 93146 WSD 93146	10	2015	99.23	127555	18/12/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93147	10	2015	24.67	127556	18/12/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93155	10	2015	54.40	127557	19/12/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93159	10	2015	143.02	127558	19/12/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93159	10	2015	239.31	127559	19/12/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93159	10	2015	64.58	127560	19/12/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93159	10	2015	355.00	127561	19/12/2014	FPIN	TRUCKEAST LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	10	2015	51.40	127562	19/12/2014	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	10	2015	120.44	127563	29/12/2014	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	10	2015	158.40	127564	22/12/2014	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	10	2015	47.66	127565	18/12/2014	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	10	2015	32.77	127566	29/12/2014	FPIN	DIRECT MEATS
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2015	15.40	127567	19/12/2014	FPIN	TYNDALLS BAKERY
ICT	2040	IT Support & Maintenance	ipMonitor Legacy Unlimited -	10	2015	395.00	127568	30/12/2014	FPIN	SOLARWINDS SOFTWARE EUROPE LTD
Property Services	1330	Building Cleaning	To carry out clean of basement	10	2015	95.00	127569	19/12/2014	FPIN	PARKVALE SERVICES LTD
Toner, black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner black 3530MFP CE250X	10	2015	231.48	127570	19/12/2014	FPIN	XMA LIMITED
Toner, Cyan for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, 3530MFP CE251A	10	2015	313.68	127570	19/12/2014	FPIN	XMA LIMITED
Toner, Yellow for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Yellow 3530MFP, CE252A	10	2015	209.12	127570	19/12/2014	FPIN	XMA LIMITED
Toner, Magenta for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Magenta 3530 MFP CE253A	10	2015	209.12	127570	19/12/2014	FPIN	XMA LIMITED
Property Services	1050	Building Maintenance	Rear Gardens: To erradicate ve	10	2015	202.50	127571	02/01/2015	FPIN	MID-ESSEX PEST CONTROL
Property Services	1050	Building Maintenance	Rear Gardens: To erradicate ve	10	2015	67.50	127571	02/01/2015	FPIN	MID-ESSEX PEST CONTROL
Property Services	1050	Building Maintenance	Rear Gardens: To erradicate ve	10	2015	67.50	127571	02/01/2015	FPIN	MID-ESSEX PEST CONTROL
Property Services	1050	Building Maintenance	Rear Gardens: To erradicate ve	10	2015	-202.50	127571	02/01/2015	FPIN	MID-ESSEX PEST CONTROL
Property Services	1050	Building Maintenance	Rear Gardens: To erradicate ve	10	2015	67.50	127571	02/01/2015	FPIN	MID-ESSEX PEST CONTROL
Community Safety	4019	Community Safety	Tom Tom Start 25 UK with lifet	10	2015	657.93	127572	24/12/2014	FPIN	KELWAY UK LTD
Operations - USAR	2030	Operational Equipment Support	1/4ly retainer fee JAN - MAR	10	2015	5642.00	127573	01/01/2015	FPIN	SPARTAN RESCUE LIMITED
Operations - USAR	2030	Operational Equipment Support	1/4ly retainer fee JAN - MAR	10	2015	-5642.00	127573	01/01/2015	FPIN	SPARTAN RESCUE LIMITED
Operations - USAR	B217	Payments in Advance	1/4ly retainer fee JAN - MAR	10	2015	5642.00	127573	01/01/2015	FPIN	SPARTAN RESCUE LIMITED
ICT	2510	IT Comms	Paging group Annual Service/Re	10	2015	72.00	127574	30/12/2014	FPIN FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Comms	Annual Service/Rental of Respo	10	2015	4080.00	127574	30/12/2014	FPIN FPIN	PAGEONE COMMUNICATIONS LTD
ICT ICT	2510 2510	IT Comms IT Comms	Set Up Charge	10 10	2015 2015	500.00 13.50	127574 127574	30/12/2014 30/12/2014	FPIN FPIN	PAGEONE COMMUNICATIONS LTD PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Comms	Delivery charge SMS CHGS	10	2015	631.86	127574	31/12/2014	FPIN	MEDIABURST LTD
Human Resources	2016	Fitness Equipment	Fitness Equipment Repairs high	10	2015	145.22	127576	24/12/2014	FPIN	SPORTSAFE UK LTD
Finance & Pav	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	290.02	127577	26/12/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2015	32.76	127576	22/12/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2015	160.67	127580	29/12/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	174.60	127581	26/12/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	162.00	127582	26/12/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	200.40	127583	26/12/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	162.00	127584	26/12/2014	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2015	60.52	127585	29/12/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2015	10.48	127586	22/12/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2015	13.44	127587	19/12/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2015	17.35	127588	30/12/2014	FPIN	DONALD FREESTON
Technical Services	2030	Operational Equipment Support	EFS9: Extinguisher, fire - AFF	10	2015	32.24	127589	23/12/2014	FPIN	JACTONE PRODUCTS LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	10	2015	8.50	127589	23/12/2014	FPIN	JACTONE PRODUCTS LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2015	30.00	127590	18/12/2014	FPIN	JACTONE PRODUCTS LTD
Extinguisher dry powder 4KG	B205	Stocks & WIP (Purchasing & Supply Stores)	Extinguisher dry powder 4Kg	10	2015	126.75	127590	18/12/2014	FPIN	JACTONE PRODUCTS LTD
Extinguisher dry powder 4KG	B205	Stocks & WIP (Purchasing & Supply Stores)	Extinguisher dry powder 4Kg	10	2015	126.75	127590	18/12/2014	FPIN	JACTONE PRODUCTS LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	151.47	127591	22/12/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	151.47	127591	22/12/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	201.96	127592	22/12/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	201.96	127593	22/12/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	50.49	127593	22/12/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	44.88	127594	22/12/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	179.52	127595	22/12/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Operations	2030	Operational Equipment Support	927/8486 Lichfield 10 Litre He	10	2015	24.30	127596	14/12/2014	FPIN	ARGOS BUSINESS SOLUTIONS
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	485.93	127597	30/12/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	183.53	127598	30/12/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Human Resources	0960	Occupational Health	Occupational Health	10	2015	3372.00	127599	31/12/2014	FPIN	HM PROJECT ASSURANCE & AUDIT LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	323.96	127600	30/12/2014	FPIN FPIN	HAYS CONSTRUCTION & PROPERTY
Health & Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	405.96	127601	30/12/2014	FPIN	HAYS SPECIALIST RECRUITMENT LTD

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	2510	IT Comms	CHARGES FOR 01376 513545	10	2015	1326.18	127602	16/12/2014	FPIN	BRITISH TELECOMMUNICATIONS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2015	1119.72	127603	29/12/2014	FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2015	-2571.97	127604	12/11/2014	FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2015	2546.98	127605	12/11/2014	FPIN	HALL FUELS
Property Services	4003	Postage & Direct Mailing	January 2015	10	2015	291.25	127606	30/12/2014	FPIN	ROYAL MAIL GROUP PLC
Property Services	1322	General Services	17.12.14 DUNMOW	10	2015	90.44	127607	20/12/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	31.03.15 CHG	10	2015	72.00	127607	20/12/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	17.12.14 DUNMOW	10	2015	81.38	127607	20/12/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	31.03.15 CHG	10	2015	15.20	127607	20/12/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	18.12.14 LEADEN RODING	10	2015	12.06	127608	20/12/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	31.03.15 LEADEN RODING	10	2015	15.20	127608	20/12/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	18.12.14 LEADEN RODING	10	2015	8.98	127608	20/12/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	31.03.15 LEADEN RODING	10	2015	29.06	127608	20/12/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1330	Building Cleaning	December 2014	10	2015	50.00	127609	31/12/2014	FPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	December 2014	10	2015	25.00	127609	31/12/2014	FPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	December 2014	10	2015	25.00	127609	31/12/2014	FPIN	SHRED 4 SECURITY LTD
Community Safety	4019	Community Safety	MAKD-03888 SDS plus masoney dr	10	2015	19.96	127611	24/12/2014	FPIN	TOOL LINE (SOUTH EAST) LTD
Community Safety	4019	Community Safety	BOS2.607.336.242 - 3.6v 1.3Ah	10	2015	19.00	127611	24/12/2014	FPIN	TOOL LINE (SOUTH EAST) LTD
Water Services	2087	Water Services	DeWalt Cordless Drill Battery	10	2015	55.89	127612	24/12/2014	FPIN	TOOL LINE (SOUTH EAST) LTD
Technical Services	2030	Operational Equipment Support	Repair of Dewalt Recip Saw num	10	2015	103.87	127613	24/12/2014	FPIN	TOOL LINE (SOUTH EAST) LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	302.94	127614	30/12/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	50.49	127616	30/12/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	201.96	127616	30/12/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	89.76	127617	30/12/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	44.88	127617	30/12/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	100.98	127618	30/12/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	50.49	127618	30/12/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	89.76	127619	30/12/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	50.49	127619	30/12/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	100.98	127619	30/12/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	179.52	127619	30/12/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	100.98	127619	30/12/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	39.27	127619	30/12/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Community Safety	4021	Home Safety	January home safety media leaf	10	2015	354.00	127620	29/12/2014	FPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4019	Community Safety	Home Fire Safety Leaflet, 24,0	10	2015	354.00	127621	31/12/2014	FPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4019	Community Safety	EXPENSES - DECEMBER	10	2015	18.00	127622	05/01/2015	FPIN	AMANDA DODGE
Community Safety	4019	Community Safety	EXPENSES - DECEMBER	10	2015	153.47	127623	05/01/2015	FPIN	MR JOHN FROMENT
Community Safety	4019	Community Safety	EXPENSES - NOVEMBER	10	2015	9.45	127624	05/01/2015	FPIN	JONATHAN TURNER
Community Safety	4019	Community Safety	EXPENSES - DECEMBER	10	2015	9.45	127625	05/01/2015	FPIN	JONATHAN TURNER
Community Safety	4019	Community Safety	EXPENSES - DECEMBER	10	2015	54.90	127626	05/01/2015	FPIN	MIKE R SMITH
ICT	4005	IT Consumables	127627 Hutton move	10	2015	1068.96	127627	17/12/2014	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	127627 Hutton move trf 9505	10	2015	-1068.96	127627	17/12/2014	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP J8996A Antenna Lightning Ar	10	2015	1273.20	127627	17/12/2014	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	APC7723 Automatic Transfer Swi	10	2015	760.32	127627	17/12/2014	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP H5M70A PDU	10	2015	1068.96	127627	17/12/2014	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP H5M70A PDU	10	2015	356.32	127627	17/12/2014	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP J9622A MSM466 WAP	10	2015	1820.00	127627	17/12/2014	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP J9169A MIMO 3 Element Anten	10	2015	549.10	127627	17/12/2014	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP J9169A MIMO 3 Element Anten	10	2015	549.10	127627	17/12/2014	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	HP J9591A MSM460 WAP	10	2015	5749.02	127628	17/12/2014	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	HP J9522A MSM415 WiFi Security	10	2015	3832.00	127628	17/12/2014	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	HP J9622A MSM466 WAP	10	2015	1820.00	127628	17/12/2014	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	HP J9169A MIMO 3 Element Anten	10	2015	1098.20	127628	17/12/2014	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	HP J8996A Antenna Lightning Ar	10	2015	1273.20	127628	17/12/2014	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	HP J9627A	10	2015	1720.00	127629	19/12/2014	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	HP J9728A 2920-48G Switch	10	2015	2500.00	127629	19/12/2014	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	HP J9733A 2920 Stacking Modul	10	2015	720.00	127629	19/12/2014	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	HP J9734A 2920 Stacking Cable	10	2015	136.00	127629	19/12/2014	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	127629 trf to revenue	10	2015	-1720.00	127629	19/12/2014	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP J9627A 2620-48-PoE+ Switch	10	2015	1720.00	127629	19/12/2014	FPIN	SILICON ALLEY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	CX600 IP Conference Phones as	10	2015	471.00	127630	22/12/2014	FPIN	SILICON ALLEY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 92853	10	2015	116.00	127631	28/10/2014	FPIN	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 92853	10	2015	29.00	127632	23/10/2014	FPIN	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93128	10	2015	102.96	127633	19/12/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93097	10	2015	19.95	127634	17/12/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93166	10	2015	32.83	127635	19/12/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93142	10	2015	16.29	127636	17/12/2014	FPIN	R S COMPONENTS LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	10	2015	774.17	127638	31/12/2014	FPIN	MONTHIND CLEAN LLP
				40	2015	469.68	127638	31/12/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Great Baddow Fire Station	10						
	1330 1330 1330	Building Cleaning Building Cleaning Building Cleaning	Rayleigh Weir Fire Station Loughton Fire Station	10 10 10	2015 2015 2015	665.92 642.12	127638 127638	31/12/2014 31/12/2014 31/12/2014	FPIN FPIN	MONTHIND CLEAN LLP MONTHIND CLEAN LLP

DEPARTMENT Property Services	NOMINAL 1330 1330 1330 1330 1330	TYPE OF EXPENDITURE Building Cleaning Building Cleaning Building Cleaning	DESCRIPTION Braintree Fire Station Chelmsford Training Centre	10 10	YEARCODE 2015	956.96	127638	31/12/2014	DOCUMENT TYPE FPIN	SUPPLIER MONTHIND CLEAN LLP
Property Services	1330 1330 1330	Building Cleaning	Chelmsford Training Centre							
Property Services	1330 1330				2015	538.89	127638	31/12/2014	FPIN	MONTHIND CLEAN LLP
Properfy Services Property Services Property Services Property Services Property Services Property Services	1330		Waltham Abbey Fire Station	10	2015	597.17	127638	31/12/2014	FPIN	MONTHIND CLEAN LLP
Property Services Property Services Property Services Property Services		Building Cleaning	Fleet Workshops	10	2015	641.47	127638	31/12/2014	FPIN	MONTHIND CLEAN LLP
Property Services Property Services Property Services		Building Cleaning	Service Training Centre	10	2015	847.61	127638	31/12/2014	FPIN	MONTHIND CLEAN LLP
Property Services Property Services	1330	Building Cleaning	Colchester Fire Station	10	2015	1059.44	127638	31/12/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Clacton Fire Station	10	2015	894.13	127638	31/12/2014	FPIN	MONTHIND CLEAN LLP
	1330	Building Cleaning	Southend Fire Station	10	2015	884.44	127638	31/12/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Dovercourt Fire Station	10	2015	436.41	127638	31/12/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Urban Search & Rescue	10	2015	436.41	127638	31/12/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend & Rochford SDP	10	2015	435.99	127638	31/12/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	10	2015	623.03	127638	31/12/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Fire Station	10	2015	1029.17	127638	31/12/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Harlow Central Fire Station	10	2015	1297.30	127638	31/12/2014	FPIN	MONTHIND CLEAN LLP
Strategic Management Board	2903	Consultancy Fees	Steve Hoppe Consultancy	10	2015	8085.00	127639	04/01/2015	FPIN	MASON ADVISORY LIMITED
Strategic Management Board	2903	Consultancy Fees	Steve Hoppe Expenses	10	2015	608.37	127639	04/01/2015	FPIN	MASON ADVISORY LIMITED
Strategic Management Board	2903	Consultancy Fees	Steve Hoppe Mileage	10	2015	642.15	127639	04/01/2015	FPIN	MASON ADVISORY LIMITED
Community Safety	4019	Community Safety	Tom Tom Start 25 UK with lifet	10	2015	469.95	127640	24/12/2014	FPIN	KELWAY UK LTD
Property Services	4003	Postage & Direct Mailing	Rental cost of Franking Machin	10	2015	234.41	127641	29/12/2014	FPIN	NEOPOST FINANCE LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	198.00	127642	05/01/2015	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	386.10	127643	05/01/2015	FPIN	SUCCESS RECRUIT LIMITED
Technical Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	211.20	127644	05/01/2015	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	178.95	127645	05/01/2015	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	348.95	127646	05/01/2015	FPIN	SUCCESS RECRUIT LIMITED
Property Services	4003	Postage & Direct Mailing	January 2015	10	2015	94.00	127647	17/12/2014	FPIN	ROYAL MAIL GROUP PLC
Not Analysed	B117	Asset Improvements	1415/365 BA implementation - S	10	2015	2260.00	127648	19/12/2014	FPIN	SALIX STAINLESS STEEL FABRICATIONS LTD
Not Analysed	B117	Asset Improvements	1415/365 BA impletmentation -	10	2015	3180.00	127649	19/12/2014	FPIN	SALIX STAINLESS STEEL FABRICATIONS LTD
Not Analysed	B117	Asset Improvements	BA Maintenance room,: To atten	10	2015	320.00	127650	19/12/2014	FPIN	SALIX STAINLESS STEEL FABRICATIONS LTD
Property Services	1499	Furniture and Fittings	To supply Reserved Parking sig	10	2015	63.00	127651	31/12/2014	FPIN	NORTH ESSEX SIGNS LTD
Property Services	1060	Grounds Maintenance	January 2015	10	2015	226.40	127652	05/01/2015	FPIN	LESLEYS BLOOMERS LTD
Property Services	4003 4003	Postage & Direct Mailing	September 2014	10 10	2015 2015	1.45 0.55	127653 127653	29/09/2014	FPIN FPIN	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC
Property Services Property Services	4003	Postage & Direct Mailing Postage & Direct Mailing	August 2014 October 2014	10	2015	0.55 6.91	127654	29/09/2014 10/11/2014	FPIN FPIN	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC
Property Services Property Services	4003	Postage & Direct Mailing Postage & Direct Mailing	November 2014	10	2015	2.18	127654	10/11/2014	FPIN	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC
Property Services Property Services	4003	Postage & Direct Mailing Postage & Direct Mailing	November 2014 November 2014	10	2015	4.64	127654	15/12/2014	FPIN	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC
Property Services	4003	Postage & Direct Mailing	December 2014	10	2015	1.64	127655	15/12/2014	FPIN	ROYAL MAIL GROUP PLC
Property Services	2903	Consultancy Fees	Surveyors costs	10	2015	900.00	127656	06/01/2015	FPIN	VEALE WASBROUGH VIZARDS
Property Services Property Services	2903	Consultancy Fees	Fees re lease on 5 buildings i	10	2015	2100.00	127656	06/01/2015	FPIN	VEALE WASBROUGH VIZARDS VEALE WASBROUGH VIZARDS
Property Services	2903	Consultancy Fees	Surveyors costs	10	2015	-900.00	127656	06/01/2015	FPIN	VEALE WASBROUGH VIZARDS
Property Services	2903	Consultancy Fees	Fees re lease on 5 buildings i	10	2015	-2100.00	127656	06/01/2015	FPIN	VEALE WASBROUGH VIZARDS
Property Services	2903	Consultancy Fees	Surveyors costs	10	2015	750.00	127656	06/01/2015	FPIN	VEALE WASBROUGH VIZARDS
Property Services	2903	Consultancy Fees	Fees re lease on 5 buildings i	10	2015	1750.00	127656	06/01/2015	FPIN	VEALE WASBROUGH VIZARDS
Not Analysed	B118	Asset Protection	ROOF RENEWAL- VARIOUS STATION	10	2015	78600.00	127657	27/11/2014	FPIN	SOUTHERN COUNTIES ROOFING CONTRACTORS LTD
Not Analysed	B118	Asset Protection	ROOF RENEWAL- VARIOUS STATION	10	2015	39060.86	127657	27/11/2014	FPIN	SOUTHERN COUNTIES ROOFING CONTRACTORS LTD
Training	0715	In House Operational Training	In House Operational Training	10	2015	40.00	127658	18/12/2014	FPIN	NORDIC TIMBER SUPPLIES
Training	0715	In House Operational Training	In House Operational Training	10	2015	10.96	127658	18/12/2014	FPIN	NORDIC TIMBER SUPPLIES
Training	0715	In House Operational Training	In House Operational Training	10	2015	100.00	127659	10/12/2014	FPIN	NORDIC TIMBER SUPPLIES
Technical Services	2085	Breathing Apparatus	Suit Gas Tight Testing & Repai	10	2015	187.50	127660	30/12/2014	FPIN	RESPIREX INTERNATIONAL LTD
Technical Services	2085	Breathing Apparatus	Suit Gas Tight Testing & Repai	10	2015	436.06	127660	30/12/2014	FPIN	RESPIREX INTERNATIONAL LTD
ICT	2510	IT Comms	Manx MTPAS - December 2014	10	2015	16.66	127661	31/12/2014	FPIN	M2M INTELLIGENCE LIMITED
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	285.18	127662	02/01/2015	FPIN	PURSUIT RECRUITMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	264.15	127663	07/01/2015	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	178.40	127663	07/01/2015	FPIN	KILOFORCE LTD T/A GBN
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2015	2775.00	127664	19/12/2014	FPIN	ROSPA
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2015	200.00	127664	19/12/2014	FPIN	ROSPA
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	108.00	127665	31/12/2014	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	108.00	127665	31/12/2014	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	1117.25	127666	31/12/2014	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2015	2625.00	127667	06/01/2015	FPIN	R3 SAFETY AND RESCUE LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2015	2625.00	127668	06/01/2015	FPIN	R3 SAFETY AND RESCUE LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2015	2625.00	127669	06/01/2015	FPIN	R3 SAFETY AND RESCUE LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	95.60	127670	29/12/2014	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	191.20	127671	06/01/2015	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Strategic Management Board	4112	Conferences & Seminars	Attendance of delegate Mike CI	10	2015	125.00	127672	02/12/2014	FPIN	MERSEYSIDE FIRE & RESCUE AUTHORITY
Property Services	1050	Building Maintenance	Drill Tower. Carry out work t	10	2015	448.00	127673	20/11/2014	FPIN	R J SPECIALIST COATINGS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93206	10	2015	28.12	127674	06/01/2015	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93189	10	2015	204.96	127675	05/01/2015	FPIN	KENT UK LTD
Property Services	1321	Water Meters	16.12.14 HARLOW	10	2015	841.94	127676	20/12/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	31.03.15 CHG	10	2015	15.20	127676	20/12/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	16.12.14 HARLOW	10	2015	438.89	127676	20/12/2014	FPIN FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	31.03.15 CHG	10	2015	116.00	127676	20/12/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Surface water drain: To empty	10	2015	519.42	127677	29/12/2014	FPIN	PINNACLE ESSEX
Community Safety	4019	Community Safety	EXPENSES NOV 2014	10	2015	96.30	127678	06/01/2015	FPIN	MR DAVE GROVES
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	315.00	127679	17/12/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	10	2015	-163.85	127680	04/12/2014	FPIN	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93126	10	2015	154.30	127681	19/12/2014	FPIN	LARGO PLANT SERVICES LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	93107	10	2015	30.50	127682	15/12/2014	FPIN	CIVIL DEFENCE SUPPLY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93090	10	2015	305.20	127683	17/12/2014	FPIN	E RAND AND SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93156	10	2015	163.00	127684	18/12/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93114	10	2015	293.25	127685	19/12/2014	FPIN	727 TRUCK & VAN PARTS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2015	136.77	127687	31/12/2014	FPIN	AMP ENGINEERING
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	385.00	127688	16/12/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	454.50	127688	16/12/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	63.20	127688	16/12/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	237.00	127688	16/12/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	562.10	127688	16/12/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	56.00	127688	16/12/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	-65.70	127689	22/12/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	72.45	127690	22/12/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	71.10	127691	22/12/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	231.00	127691	22/12/2014	FPIN FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	454.50	127691	22/12/2014	FPIN FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	686.20	127691	22/12/2014	FPIN FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	144.90	127691	22/12/2014	FPIN FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering Catering	0190 0190	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	10 10	2015 2015	600.40 93.15	127691 127691	22/12/2014 22/12/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff	10	2015	315.00	127691	22/12/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff	10	2015	63.00	127691	22/12/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
ICT	2502	IT Radio	RPI APRIL 2013 - MAY 2014	10	2015	35466.83	127692	24/10/2014	FPIN	COMMUNITIES & LOCAL GOVERNMENT
ICT	2510	IT Comms	CREDIT OF RENTAL	10	2015	-5635.09	127694	22/12/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2015	351.00	127695	31/12/2014	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Occupational Health	10	2015	45.00	127695	31/12/2014	FPIN	N A BETTS
Property Services	1321	Water Meters	17/12/14 WITHAM	10	2015	71.65	127696	29/12/2014	FPIN	ESSEX & SUFFOLK WATER
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2015	14.00	127697	05/01/2015	FPIN	SPEEDINGS LTD
Surcoat Fire Inc Command White	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat Fire Inc Command White	10	2015	520.00	127697	05/01/2015	FPIN	SPEEDINGS LTD
Surcoat Safety Off Yellow/Blue	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat Safety Off Yellow/Blue	10	2015	260.00	127697	05/01/2015	FPIN	SPEEDINGS LTD
Surcoat Sector Comm Yell/Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat Sector Comm Yell/Red	10	2015	520.00	127697	05/01/2015	FPIN	SPEEDINGS LTD
Property Services	1040	Planned Works	To carry out testing of Fall a	10	2015	193.00	127698	09/12/2014	FPIN	PTSG ACCESS AND SAFETY LTD
Technical Services	2085	Breathing Apparatus	RE FPIN 117255	10	2015	-29.40	127699	23/12/2014	FPIN	PUBLIC HEALTH ENGLAND
Technical Services	2030	Operational Equipment Support	SECURE PROPERTY 59 FAIRWAYS	10	2015	219.87	127700	07/01/2015	FPIN	KENT BLAXILL & CO LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2015	-1908.00	127702	12/12/2014	FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2015	1951.00	127703	12/12/2014	FPIN	HALL FUELS
Property Services	1322	General Services	18/11/14 BRAINTREE	10	2015	35.71	127704	29/12/2014	FPIN	ANGLIAN WATER
Property Services	1322	General Services	29/12/14 BRAINTREE	10	2015	64.02	127704	29/12/2014	FPIN	ANGLIAN WATER
Property Services	1321	Water Meters	18/11/14 BRAINTREE	10	2015	28.75	127704	29/12/2014	FPIN	ANGLIAN WATER
Property Services	1321	Water Meters	29/12/14 BRAINTREE	10	2015	61.71	127704	29/12/2014	FPIN	ANGLIAN WATER
ICT ICT	0960 0960	Occupational Health	Occupational Health	10 10	2015	28.00	127706	23/12/2014	FPIN FPIN	FOCUS AND VISION TECHNOLOGY LTD
		Occupational Health	Occupational Health	10	2015	102.00	127706	23/12/2014	FPIN FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960 0960	Occupational Health	Occupational Health		2015 2015	31.00	127707 127707	23/12/2014	FPIN FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources Workshops Management	3201	Occupational Health Petrol and Diesel	Occupational Health Petrol and Diesel	10 10	2015	160.00 2331.82	127707	23/12/2014 31/12/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD HALL FUELS
Human Resources	2903	Consultancy Fees	November 2014 - TU Facilities	10	2015	262.50	127709	05/01/2015	FPIN	DOLPHYN
Property Services	1050	Building Maintenance	Kitchen, Central island, Cas	10	2015	300.00	127710	15/12/2014	FPIN	COPWELD LTD
Property Services	1050	Building Maintenance	Ground floor. Disabled WC. Br	10	2015	188.80	127711	02/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen: to remedy leaking was	10	2015	382.25	127712	02/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
ICT	2040	IT Support & Maintenance	Renewal of Fully Managed Cloud	10	2015	4394.00	127713	31/12/2014	FPIN	IOMART CLOUD SERVICE
ITTP Development	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	5400.00	127714	31/12/2014	FPIN	HIGHVIEW IT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	10	2015	300.00	127715	31/12/2014	FPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2015	196.00	127715	31/12/2014	FPIN	PHYSIOTHERAPY ESSEX LTD
Corporate Comms	4008	Media Expenses	BNUC-S qualification training	10	2015	700.00	127716	16/12/2014	FPIN	EUROUSC
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	10	2015	10.26	127717	02/01/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	10	2015	93.81	127718	05/01/2015	FPIN	DONALD FREESTON
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2015	2769.30	127719	29/12/2014	FPIN	HALL FUELS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	10	2015	38.51	127720	07/01/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	10	2015	86.00	127721	08/01/2015	FPIN	DONALD FREESTON
Technical Services	2085	Breathing Apparatus	G Size Oxygen Refills	10	2015	42.00	127722	31/12/2014	FPIN	BOCLTD
Technical Services	2085	Breathing Apparatus	Carriage	10	2015	30.00	127722	31/12/2014	FPIN	BOCLTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size Y	10	2015	3.90	127722	31/12/2014	FPIN	BOCLTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	10	2015	27.00	127722	31/12/2014	FPIN	BOCLTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	10	2015	150.55	127723	05/01/2015	FPIN	KENT FROZEN FOODS LIMITED
Property Services	1330	Building Cleaning	Daily Cleaning - December 2014	10	2015	3433.76	127724	31/12/2014	FPIN	PARKVALE SERVICES LTD
Essex Civil Prot ECC	2030	Operational Equipment Support	Durable dual security pass bad	10	2015	48.74	127725	13/12/2014	FPIN	BANNER BUSINESS SERVICES LTD

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Unisex toilet: to remedy dripp	10	2015	72.55	127726	02/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bed 1: To repair window handle	10	2015	99.50	127727	02/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	kitchen : To repair dripping t	10	2015	99.49	127727	02/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	bathroom:To replace cracked ba	10	2015	99.49	127727	02/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Toilet: To replace broken toil	10	2015	121.89	127728	02/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ground Floor. WC near BA room.	10	2015	78.88	127729	02/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	to provide an onsite DSE Asses	10	2015	165.00	127730	30/12/2014	FPIN	ACCESS2COMFORT LTD
Strategic Management Board	4112	Conferences & Seminars	N Dilley 2nd Annual UK Resilie	10	2015	295.00	127731	13/11/2014	FPIN	GOVNET COMMUNICATIONS
Corporate Comms	4008	Media Expenses	Social Media Goverance Set up	10	2015	3240.00	127732	28/11/2014	FPIN	CROWD CONTROL HQ
Corporate Comms	4008	Media Expenses	Social Media Governance	10	2015	1500.00	127733	28/11/2014	FPIN	CROWD CONTROL HQ
Water Services	2087	Water Services	FAI6804S eavy duty wire brush	10 10	2015	30.30	127734	31/12/2014	FPIN FPIN	F G LANG (GRAYS) LTD
Not Analysed	B118	Asset Protection	1213/291 Remodelling. We hereb	10	2015	6623.13	127735	05/01/2015	FPIN	BEARDWELL CONSTRUCTION LTD
Workshops Management Workshops Management	3201 3201	Petrol and Diesel Petrol and Diesel	Petrol and Diesel Petrol and Diesel	10	2015 2015	7040.57 -7040.57	127736 127736	31/12/2014 31/12/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD ALLSTAR BUSINESS SOLUTIONS LTD
ICT	2510	IT Comms	LINE RENTAL CHARGES DEC 14	10	2015	40.00	127736	01/01/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	20.25	127738	05/01/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1321	Water Meters	17/12/14 WITHAM	10	2015	194.83	127730	29/12/2014	FPIN	ESSEX & SUFFOLK WATER
Property Services Property Services	1321	Water Meters	17/12/14 WITHOW 17/12/14 CANVEY	10	2015	173.35	127741	29/12/2014	FPIN	ESSEX & SUFFOLK WATER
ICT	2510	IT Comms	CHARGES FOR 020 8502 1332	10	2015	89.97	127742	18/12/2014	FPIN	BRITISH TELECOMMUNICATIONS
Property Services	1040	Planned Works	Barn Doors. Carry out service	10	2015	183.70	127743	29/10/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	10	2015	225.34	127744	31/12/2014	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	10	2015	26.50	127744	31/12/2014	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	10	2015	29.69	127744	31/12/2014	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	10	2015	222.75	127744	31/12/2014	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1330	Building Cleaning	Hutton Site	10	2015	152.81	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Fleet Workshops	10	2015	97.13	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	To provide trade refuse servic	10	2015	45.45	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Rochford Fire Station	10	2015	30.25	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Southend Fire Station	10	2015	115.69	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tiptree Fire Station	10	2015	50.73	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Urban Search & Rescue	10	2015	50.73	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Weeley Fire Station	10	2015	32.25	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wethersfield Fire Station	10	2015	19.29	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Service Training Centre, Witha	10	2015	97.13	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Ingatestone Fire Station	10	2015	34.23	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Maldon Fire Station	10	2015	64.13	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Old Harlow Fire Station	10	2015	28.25	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Orsett Fire Station	10	2015	143.53	127745	31/12/2014	FPIN FPIN	GREEN RECYCLING LIMITED
Property Services	1330 1330	Building Cleaning	Rochford Fire Station	10 10	2015 2015	30.25 34.25	127745 127745	31/12/2014 31/12/2014	FPIN FPIN	GREEN RECYCLING LIMITED GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning Building Cleaning	Sible Hedingham Fire Station Wickford Fire Station	10	2015	34.25 28.25	127745	31/12/2014	FPIN FPIN	GREEN RECYCLING LIMITED GREEN RECYCLING LIMITED
Property Services Property Services	1330	Building Cleaning Building Cleaning	Wivenhoe Fire Station	10	2015	51.73	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services Property Services	1330	Building Cleaning Building Cleaning	To provide trade refuse servic	10	2015	78.57	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning Building Cleaning	Frinton Fire Station	10	2015	32.25	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Grays Fire Station	10	2015	143.53	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Great Baddow Fire Station	10	2015	41.45	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Shoeburyness Fire Station	10	2015	28.25	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	10	2015	82.09	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tillingham Fire Station	10	2015	36.73	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tollesbury Fire Station	10	2015	34.23	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	10	2015	45.45	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	West Mersea Fire Station	10	2015	32.25	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Hawkwell Fire Station	10	2015	50.73	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Incident Command Training	10	2015	28.25	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Leigh Fire Station	10	2015	97.13	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Manningtree Fire Station	10	2015	51.73	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Ongar Fire Station	10	2015	45.45	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	10	2015	97.13	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Colchester Fire Station	10	2015	97.13	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Corringham Fire Station	10	2015	41.45	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Epping Fire Station	10	2015	41.45	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Dovercourt Fire Station	10	2015	55.73	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Halstead Fire Station	10	2015	34.25	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Harlow Central Fire Station	10	2015	152.81	127745	31/12/2014	FPIN FPIN	GREEN RECYCLING LIMITED
Property Services	1330 1330	Building Cleaning	Brightlingsea Fire Station	10 10	2015	30.49 34.23	127745 127745	31/12/2014	FPIN FPIN	GREEN RECYCLING LIMITED
Property Services Property Services	1330 1330	Building Cleaning Building Cleaning	Burnham on Crouch Fire Station Canvey Island Fire Station	10 10	2015 2015	34.23 78.57	127745 127745	31/12/2014 31/12/2014	FPIN FPIN	GREEN RECYCLING LIMITED GREEN RECYCLING LIMITED
Property Services Property Services	1330	Building Cleaning Building Cleaning	Canvey Island Fire Station Chelmsford Fire Station	10	2015	78.57 143.53	127745	31/12/2014	FPIN FPIN	GREEN RECYCLING LIMITED GREEN RECYCLING LIMITED
Property Services Property Services	1330	Building Cleaning Building Cleaning	Clacton Fire Station	10	2015	55.73	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services Property Services	1330	Building Cleaning Building Cleaning	Ciacton Fire Station Coggeshall Fire Station	10	2015	55.73 34.25	127745	31/12/2014	FPIN FPIN	GREEN RECYCLING LIMITED GREEN RECYCLING LIMITED
Property Services Property Services	1330	Building Cleaning Building Cleaning	Rochford Fire Station	10	2015	-30.25	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
. roporty convious	1000	Sanang Oldaning	Notificial file offation	10	2010	50.25	121170	01/12/2014	11.01	O.LE.T.LEOTOLING LIMITED

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION Kelveden Desk	PERIOD	YEARCODE 2015	VALUE 420.53	127745	INVOICE DATE	DOCUMENT TYPE	SUPPLIER GREEN RECYCLING LIMITED
Property Services	1330 1330	Building Cleaning	Kelvedon Park Basildon Fire Station	10 10	2015	420.53 78.57	127745	31/12/2014 31/12/2014	FPIN FPIN	GREEN RECYCLING LIMITED GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Basildon Fire Station Billericay Fire Station	10	2015	78.57 28.25	127745	31/12/2014	FPIN FPIN	GREEN RECYCLING LIMITED GREEN RECYCLING LIMITED
Property Services Property Services	1330	Building Cleaning Building Cleaning	Braintree Fire Station	10	2015	28.25 41.45	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Property Services Property Services	1330	Building Cleaning Building Cleaning	Brentwood Fire Station	10	2015	50.73	127745	31/12/2014	FPIN	GREEN RECYCLING LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93160	10	2015	175.58	127746	06/01/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93164	10	2015	314.11	127747	06/01/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93164	10	2015	41.19	127748	06/01/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92798	10	2015	51.30	127749	06/01/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92798	10	2015	8.62	127750	06/01/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92798	10	2015	21.18	127751	06/01/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92797	10	2015	5.85	127752	06/01/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92797	10	2015	74.95	127753	06/01/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93227	10	2015	60.42	127754	06/01/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Property Services	1050	Building Maintenance	Rec room: to refix edging stri	10	2015	100.00	127755	07/01/2015	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	WC/Shower Block. No water sup	10	2015	587.97	127756	02/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Exterior. Shiplap boarding fad	10	2015	372.73	127757	02/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	GF36. D4. Replace WC seat. Jo	10	2015	172.04	127758	03/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ground floor tea point: To rem	10	2015	293.02	127759	03/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	FF Showers: To investigate and	10	2015	344.00	127760	03/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Showers: To reduce height of t	10	2015	348.75	127761	03/01/2015	FPIN FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Front of Station. No parking	10	2015	122.25	127762	03/01/2015	FPIN FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050 1050	Building Maintenance	FF glass house toilet no 9: To	10 10	2015 2015	479.72 171.72	127763 127764	03/01/2015	FPIN FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance Building Maintenance	WC Cistern over flowing. Repo WC seat broken	10	2015	171.72	127764	03/01/2015 03/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD A T B PLUMBING & BUILDING SERVICES LTD
Property Services Property Services	1050	Building Maintenance	2no WC's Blocked and cisterns	10	2015	146.65	127765	03/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bathroom: to remedy leak from	10	2015	309.93	127766	03/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Roof Leak. Above BA Servicing	10	2015	534.93	127767	04/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water Boiler. Temp not ready.	10	2015	294.85	127768	04/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1322	General Services	17/12/14 CANVEY	10	2015	188.90	127769	03/01/2015	FPIN	ANGLIAN WATER
Property Services	1322	General Services	17/12/14 WITHAM	10	2015	217.35	127770	03/01/2015	FPIN	ANGLIAN WATER
ICT	4005	IT Consumables	Investigate faulty printer	10	2015	150.00	127771	29/12/2014	FPIN	DATATRADE LIMITED
Property Services	1050	Building Maintenance	Appliance bay: Bay door no 1 -	10	2015	192.20	127772	07/01/2015	FPIN	HS DOOR SYSTEMS LTD
ICT	2510	IT Comms	CHARGES FOR ESSEX FIRE1 SIM	10	2015	62.88	127773	31/12/2014	FPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Comms	CHARGES FOR ESSEX FIRE2 SIM	10	2015	244.96	127773	31/12/2014	FPIN	7E COMMUNICATIONS LTD
Catering	2017	Canteen Equipment	Investigate Meile PG8050 dishw	10	2015	155.00	127774	07/01/2015	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Property Services	1050	Building Maintenance	Intruder Alarm. 24th Dec JN20	10	2015	263.98	127775	07/01/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	CANCELLED BY FPIN 128216	10	2015	6478.00	127776	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon park x 3	10	2015	51.00	127777	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Epping	10	2015	34.00	127777	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Waltham Abbey	10	2015	34.00	127777	31/12/2014	FPIN FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Witham TC	10 10	2015 2015	34.00 34.00	127777 127777	31/12/2014	FPIN FPIN	BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services Property Services	1040 1040	Planned Works Planned Works	Grays Southend YFF	10	2015	34.00	127777	31/12/2014 31/12/2014	FPIN	BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Chelmsford	10	2015	34.00	127777	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Halstead	10	2015	34.00	127777	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Ingatestone	10	2015	34.00	127777	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Brightlingsea	10	2015	34.00	127777	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Basildon	10	2015	34.00	127777	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Burham	10	2015	34.00	127777	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	10	2015	34.00	127777	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	West Mersea	10	2015	34.00	127777	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	GRAYS MUSEUM	10	2015	34.00	127777	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	East Area Command	10	2015	17.00	127777	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Weir	10	2015	17.00	127777	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend	10	2015	34.00	127777	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Corringham Community Safety Ce	10	2015	34.00	127777	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Harlow	10	2015	34.00	127777	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hutton	10	2015	34.00	127777	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Dovercourt	10	2015	102.00	127778	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040 1040	Planned Works Planned Works	East Area Command Fire Refuge Hutton	10 10	2015 2015	34.00 233.92	127778 127778	31/12/2014 31/12/2014	FPIN FPIN	BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services Property Services	1040	Planned Works Planned Works		10	2015	682.00	127778	31/12/2014	FPIN FPIN	BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services Property Services	1040	Planned Works Planned Works	Kelvedon Park USAR	10	2015	136.00	127778	31/12/2014	FPIN FPIN	BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services Property Services	1040	Planned Works Planned Works	Rayleigh Weir Fire Refuge alar	10	2015	34.00	127778	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services Property Services	1040	Planned Works	Southend YFF	10	2015	136.00	127778	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services Property Services	1040	Planned Works	East Area Command	10	2015	85.00	127778	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hutton	10	2015	38.08	127778	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Ingatestone	10	2015	102.00	127778	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park Fire refuge alar	10	2015	68.00	127778	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Weir	10	2015	85.00	127778	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1040	Planned Works	Stansted Stansted	10	2015	102.00	127778	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
	1040	Planned Works Planned Works	Waltham Abbey	10	2015	136.00	127778	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works Planned Works	Brightlingsea	10	2015	102.00	127778	31/12/2014	FPIN	BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services ICT	2510	IT Comms	RENTAL CHGS 02.01.15-01.02.15	10	2015	890.00	127778	07/01/2015	FPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	Derv Pump: To repair/replace c	10	2015	198.00	1277780	31/12/2014	FPIN	VECTEC LTD
Property Services	1050	Building Maintenance	Derv pump: To supply and fit p	10	2015	29.83	127780	31/12/2014	FPIN	VECTEC LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2015	81.75	127781	09/12/2014	FPIN	J H PALMER
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2015	90.34	127781	09/12/2014	FPIN	J H PALMER
Catering	2017	Canteen Equipment	Investigate Miele G8080 Novo 8	10	2015	137.00	127782	07/01/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Investigate Miele G8050 Profes	10	2015	153.75	127783	07/01/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk - MFP 575 CE400X	10	2015	248.48	127784	05/01/2015	FPIN	XMA LIMITED
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	144.90	127785	29/12/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	182.50	127785	29/12/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	112.00	127785	29/12/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	237.00	127785	29/12/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	71.10	127785	29/12/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	189.00	127786	29/12/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Property Services	1060	Grounds Maintenance	To supply WE08646 400 litre Sa	10	2015	216.20	127787	19/12/2014	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1330	Building Cleaning	To supply KF04271 2.7 litre Ci	10	2015	38.71	127787	19/12/2014	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1050	Building Maintenance	Boiler: Keeps losing presurisa	10	2015	263.88	127788	31/12/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2015	174.18	127789	31/12/2014	FPIN	EASTERN GARAGE (ESSEX) LTD
ICT	2502	IT Radio	Firelink June 2014	10	2015	62641.66	127790	24/10/2014	FPIN	COMMUNITIES & LOCAL GOVERNMENT
ICT	2502	IT Radio	Firelink July 2014	10	2015	63601.44	127791	18/09/2014	FPIN	COMMUNITIES & LOCAL GOVERNMENT
Property Services	1050	Building Maintenance	Kitchen external door: Pac loc	10	2015	76.88	127792	23/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Bay Door. No 3 Front. L/H se	10	2015	330.00	127793	07/01/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appkliance bay: To remedy defe	10	2015	227.10	127794	07/01/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	1st floor Glass house: To repl	10	2015	4125.00	127795	22/12/2014	FPIN	HS DOOR SYSTEMS LTD
Community Safety	4019	Community Safety	Nearside fairing Panel for BMW	10	2015	341.25	127796	06/01/2015	FPIN	CANNON MOTORCYCLES LTD
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE Managed Servi	10	2015	47029.84	127797	24/12/2014	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE New Recruits	10	2015	4172.66	127798	24/12/2014	FPIN	BALLYCLARE LIMITED
Catering	2017	Canteen Equipment	Main Display Board for Miele P	10	2015	192.08	127799	07/01/2015	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017	Canteen Equipment	Relays	10	2015	87.12	127799	07/01/2015	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	2017	Canteen Equipment	Return Labour	10	2015	120.00	127799	07/01/2015	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	105.68	127800	31/12/2014	FPIN	ADECCO UK LTD
ITTP Development	2510	IT Comms	75xResponders for Officers De	10	2015	18.00	127801	08/01/2015	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Comms	Pager Rental 28/01/15-27/04/15	10	2015	4162.50	127801	08/01/2015	FPIN	PAGEONE COMMUNICATIONS LTD
East Area Command	4015	Community Commanders Funds	12 months Renewal of Gym Membe	10	2015	680.00	127802	09/01/2015	FPIN	MERSEA ISLAND COMMUNITY ASSOCIATION
East Area Command	4015	Community Commanders Funds	12 months Renewal of Gym Membe	10	2015	-680.00	127802	09/01/2015	FPIN	MERSEA ISLAND COMMUNITY ASSOCIATION
East Area Command	B217	Payments in Advance	Gym Fee Apr-Dec15	10	2015	510.00	127802	09/01/2015	FPIN	MERSEA ISLAND COMMUNITY ASSOCIATION
East Area Command	4015	Community Commanders Funds	Gym Fee Jan-Mar15	10	2015	170.00	127802	09/01/2015	FPIN	MERSEA ISLAND COMMUNITY ASSOCIATION
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2015	377.00	127803	30/11/2014	FPIN	STEPHENSON COLLEGE
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2015	347.00	127804	30/11/2014	FPIN	STEPHENSON COLLEGE
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93205	10	2015	191.24	127805	07/01/2015	FPIN	WOODWAY ENGINEERING LTD
ITTP Development	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	2152.00	127806	29/12/2014	FPIN	MANAGED RESOURCE LTD
ITTP Development	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	2690.00	127806	29/12/2014	FPIN	MANAGED RESOURCE LTD
ITTP Development	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	2690.00	127806	29/12/2014	FPIN	MANAGED RESOURCE LTD
Catering	2017	Canteen Equipment	RE FPIN 126547	10	2015	-1764.02	127807	19/12/2014	FPIN	WINTERHALTER LIMITED
Catering	2017	Canteen Equipment	Investigate Winterhalter Dishw	10	2015	193.10	127808	19/12/2014	FPIN	WINTERHALTER LIMITED
Property Services	1050	Building Maintenance	Hose store: To repair/replace	10	2015	48.91	127809	31/12/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To ease and adjust 3no door to	10	2015	64.00	127810	31/12/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Appliance bay: to remedy loose	10	2015	109.25	127811	08/01/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To refit shelves and pinboards	10	2015	165.02	127812	08/01/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Lecture Room. Ceiling. Make	10	2015	40.85	127813	31/12/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Raised platform. Tack rubber	10	2015	10.00	127813	31/12/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	BA Chamber: To ease and adjust	10	2015	57.14	127814	09/01/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	First Floor. Bar door. Self	10	2015	305.73	127815	08/01/2015	FPIN	NORMAN DAVID MAINTENANCE
Operations	2401	Laundry	Laundry - 08.12.14 to 04.01.15	10	2015	1114.36	127816	04/01/2015	FPIN	PHS BESAFE
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2015	950.00	127817	09/01/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2015	230.00	127817	09/01/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	1040	Planned Works	Ongar	10	2015	68.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Workshops	10	2015	-170.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Basildon	10	2015	102.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Billericay	10	2015	51.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Braintree	10	2015	42.50	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Braintree SDP	10	2015	42.50	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Manningtree	10	2015	51.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park	10	2015	625.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Leaden Roding	10	2015	34.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Leigh	10	2015	119.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	10	2015	68.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Loughton	10	2015	102.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE		ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1040	Planned Works	Maldon	10	2015	68.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Halstead	10	2015	102.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	West Area Command	10	2015	51.00	127818	31/12/2014	FPIN FPIN	BLAKE CONTRACTORS LTD
Property Services	1040 1040	Planned Works Planned Works	Harlow Hawkwell	10 10	2015 2015	136.00 68.00	127818 127818	31/12/2014 31/12/2014	FPIN FPIN	BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services	1040			10	2015		127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services Property Services	1040	Planned Works Planned Works	Hutton Ingatestone	10	2015	306.00 68.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
	1040		East Area Command	10	2015	195.50	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works Planned Works	Epping East Alea Command	10	2015	85.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services Property Services	1040	Planned Works	Frinton	10	2015	51.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Grays	10	2015	85.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services Property Services	1040	Planned Works	Gt Baddow	10	2015	85.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Gt Dunmow	10	2015	51.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Clacton	10	2015	136.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Coggeshall	10	2015	51.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Colchester	10	2015	68.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Corringham	10	2015	59.50	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Corringham Community Safety Ce	10	2015	59.50	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Dovercourt	10	2015	102.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Brentwood	10	2015	102.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Brightlingsea	10	2015	102.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Burnham	10	2015	34.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Canvey	10	2015	51.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Chelmsford Training School	10	2015	34.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Chelmsford	10	2015	119.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Witham TC	10	2015	51.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Witham	10	2015	51.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wivenhoe	10	2015	51.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Workshops	10	2015	170.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Workshops	10	2015	170.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Waltham Abbey	10	2015	170.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Weeley	10	2015	51.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	West Mersea	10	2015	51.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wethersfield TC	10	2015	51.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wethersfield	10	2015	51.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wickford	10	2015	51.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Stansted	10	2015	34.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Thaxted	10	2015	34.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Grays SDP	10	2015	51.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tilingham	10	2015	51.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tiptree	10	2015	51.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tollesbury	10	2015	34.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Sible Hedingham	10	2015	34.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	South Woodham Ferrers	10	2015	42.50	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	South Woodham Ferrers Communit	10	2015	42.50	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend SDP	10	2015	68.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend	10	2015	68.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southen YFF	10	2015	51.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Newport	10	2015	51.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Orsett	10	2015	187.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works Planned Works	Rayleigh Weir	10	2015	195.50	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040 1040	Planned Works Planned Works	Rochford Saffron Walden	10 10	2015 2015	68.00 51.00	127818 127818	31/12/2014 31/12/2014	FPIN FPIN	BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works Planned Works			2015	68.00	127818	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services			Shoeburyness	10			127818		FPIN	
Property Services	1050	Building Maintenance Building Maintenance	Kitchen. Tea making boiler no	10 10	2015 2015	186.99	127819	02/01/2015 02/01/2015	FPIN FPIN	A T B PLUMBING & BUILDING SERVICES LTD A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050 1050	Building Maintenance Building Maintenance	Kitchen. Water/tea boiler not New Build. Tidying up temp Al	10	2015	75.25 300.00	127820	02/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance Building Maintenance			2015		127821		FPIN	A T B PLUMBING & BUILDING SERVICES LTD A T B PLUMBING & BUILDING SERVICES LTD
Property Services Property Services	1050	Building Maintenance	Control Locker Room. Remove a Investigate lack of water in r	10 10	2015	426.30 150.00	127821	02/01/2015 02/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
	1050	Building Maintenance	Shower. Not working. Possibl	10	2015		127822	02/01/2015	FPIN	
Property Services	4028		BANK CHARGES - DEC 14		2015	78.32 645.60	127823		FPIN	A T B PLUMBING & BUILDING SERVICES LTD LLOYDS BANK
Finance & Pay Property Services	1050	Bank Charges Building Maintenance	Cubicle No 6. Leak to WC onto	10 10	2015	110.92	127823	05/01/2015 02/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services Property Services	1050	Building Maintenance Building Maintenance	Ground Floor, WC overflowing.	10	2015	200.66	127824	02/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD A T B PLUMBING & BUILDING SERVICES LTD
Property Services Property Services	1050	Building Maintenance Building Maintenance	WC's. Tap wont turn off to si	10	2015	126.17	127825	02/01/2015	FPIN FPIN	A T B PLUMBING & BUILDING SERVICES LTD A T B PLUMBING & BUILDING SERVICES LTD
Property Services Property Services	1050	Building Maintenance Building Maintenance	To replace missing ceiling til	10	2015	126.17 87.73	127826	02/01/2015	FPIN FPIN	A T B PLUMBING & BUILDING SERVICES LTD A T B PLUMBING & BUILDING SERVICES LTD
Property Services Property Services	1050	Building Maintenance Building Maintenance	Water boiler: keeps tripping o	10	2015	87.73 150.00	127827	03/01/2015	FPIN FPIN	A T B PLUMBING & BUILDING SERVICES LTD A T B PLUMBING & BUILDING SERVICES LTD
Property Services Property Services	1050	Building Maintenance Building Maintenance	vvater boller: keeps tripping o Requires new unit	10	2015	150.00	127828	03/01/2015	FPIN FPIN	A T B PLUMBING & BUILDING SERVICES LTD
	1050	Building Maintenance Building Maintenance		10	2015	1010.28	127828	03/01/2015	FPIN FPIN	A T B PLUMBING & BUILDING SERVICES LTD A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance Building Maintenance	Lobby: To repair defective hot Occ Health. WC leaking at bas	10	2015	144.30 45.59	127829	03/01/2015	FPIN FPIN	A T B PLUMBING & BUILDING SERVICES LTD A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance Building Maintenance	Toilets in muster area: to rem	10	2015	45.59 45.59	127830	03/01/2015	FPIN FPIN	A T B PLUMBING & BUILDING SERVICES LTD A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance		10	2015	132.73	127830	03/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Dunung Manitellative	Toilet 10 1st floor glass hous	10	2013	132.13	12/031	03/01/2013	I ITIIN	A 1 D 1 LOWIDING & BUILDING SERVICES LID

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cyclescheme	10	2015	1037.50	127837	12/01/2015	FPIN	CYCLESCHEME LTD
Property Services	1050	Building Maintenance	To remove water chiller from O	10	2015	198.10	127838	03/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Right hand WC. Water hammer.	10	2015	100.20	127839	03/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC. Flush button broken.	10	2015	146.22	127840	03/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	First Floor WC's. Noisy. Pos	10	2015	69.04	127841	03/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Sub O and LFF WC's repeated bl	10	2015	107.50	127842	03/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Yard. External hose reel leak	10	2015	69.45	127843	03/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	G24/25 - to access ceiling voi	10	2015	202.96	127844	03/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Drainage pipework for dishwash	10	2015	170.38	127845	03/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	1st floor showers: to replace	10	2015	143.39	127846	03/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	1st floor showers: To check te	10	2015	86.00	127847	03/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water Cooler. Leaking from pi	10	2015	113.50	127848	03/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Disabled WC. Leak from soil p	10	2015	86.00	127849	03/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	First Floor. No 2 cubicle. Re	10	2015	154.14	127850	03/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Station Officer's WC. Cold ta	10	2015	102.54	127851	03/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Toolet on west landing: To rep	10	2015	143.39	127852	03/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC no 3. Flush not working. R	10	2015	86.00	127853	04/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water Boiler. Control Kitchen.	10	2015	116.76	127854	04/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Follow on repairs to rectify I	10	2015	432.76	127855	04/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
					2015				FPIN	
Property Services	1050	Building Maintenance	Chrome fitments to showers. Re	10		50.00	127855	04/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Gear Room. Out of Hours call	10	2015	250.00	127855	04/01/2015		A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC seats loose. Rectify as ne	10	2015	50.00	127855	04/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC seat loose. Rectify as nec	10	2015	50.00	127856	04/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Window latch. Rectify as neces	10	2015	126.87	127856	04/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	FF Locker Room. WC no 6. Lou	10	2015	67.95	127857	04/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen: To remedy defective t	10	2015	180.65	127858	04/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Heating Oil Bund. Empty surro	10	2015	81.64	127859	04/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Barn. Overflow leaking to eme	10	2015	81.64	127859	04/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Admin office. Radiator valve I	10	2015	88.66	127860	04/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC in Workshop. Trap 1. Flus	10	2015	88.67	127860	04/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bay. Internal rainwater downpi	10	2015	107.50	127861	04/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	243.00	127862	02/01/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	10.80	127862	02/01/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Wc Cubicle 2. Water hammer.	10	2015	89.45	127863	04/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	129.60	127864	02/01/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	203.70	127865	02/01/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Mess. Taps to hand basin. Hot	10	2015	102.10	127866	04/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
ICT	2510	IT Comms	RENTAL CHGS 01.01.15-31.01.15	10	2015	108.26	127867	01/01/2015	FPIN	MANX TELECOM TRADING LTD
Property Services	1050	Building Maintenance	G37. Shower head leaking. Po	10	2015	155.97	127868	04/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
	B205	Stocks & WIP (Purchasing & Supply Stores)	HP 11A Toner Q6511A	10	2015	60.19	127869	06/01/2015	FPIN	XMA LIMITED
Toner Hp Q6511A Toner Hp Q6511A	B205 B205			10	2015	60.19	127869		FPIN	XMA LIMITED
		Stocks & WIP (Purchasing & Supply Stores)	HP 11A Toner Q6511A					06/01/2015	FPIN	
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401A Cyan Toner HP507A - 600	10	2015	929.46	127869	06/01/2015		XMA LIMITED
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6	10	2015	929.46	127869	06/01/2015	FPIN	XMA LIMITED
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	10	2015	796.68	127869	06/01/2015	FPIN	XMA LIMITED
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	10	2015	132.78	127869	06/01/2015	FPIN	XMA LIMITED
Property Services	1050	Building Maintenance	Tea Boiler. Scorch mark and n	10	2015	53.75	127870	04/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	BA Chamber: To repair defectiv	10	2015	227.68	127871	04/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Watch Room. Door handle defec	10	2015	66.23	127872	04/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	East Area Command	10	2015	85.00	127873	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Weir	10	2015	85.00	127873	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Workshops	10	2015	170.00	127873	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park	10	2015	679.00	127873	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2015	162.64	127874	05/01/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2015	40.92	127875	06/01/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2015	136.06	127876	05/01/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2015	70.09	127877	07/01/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2015	32.40	127878	08/01/2015	FPIN	DIRECT MEATS
Property Services	1050	Building Maintenance	Bay. Radiator by front door o	10	2015	512.68	127879	07/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	First Floor Lecture Room. Lea	10	2015	352.49	127880	07/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heating: to remedy lack of hee	10	2015	172.64	127881	07/01/2015	FPIN	BALM & DAVIES LTD
Corp Risk & Bus Cont	4009	Operational Support Costs	Group Membership fee for Alarm	10	2015	410.00	127882	02/01/2015	FPIN	A L A R M
ICT	4009	IT Consumables	Terminal power supplies (both	10	2015	152.00	127883	06/01/2015	FPIN	DATA PRO IT LIMITED
ICT					2015				FPIN FPIN	
	4005	IT Consumables	Terminal power supplies (both	10		38.00	127883	06/01/2015		DATA PRO IT LIMITED
Workshop Engineering	1060	Grounds Maintenance	To provide fixed priced winter	10	2015	1441.00	127885	01/01/2015	FPIN	GRITIT UK LLP
Workshop Engineering	1060	Grounds Maintenance	To provide fixed priced snow c	10	2015	475.00	127885	01/01/2015	FPIN	GRITIT UK LLP
Property Services	1060	Grounds Maintenance	To provide fixed priced winter	10	2015	2348.40	127886	01/01/2015	FPIN	GRITIT LTD
Property Services	1060	Grounds Maintenance	To provide fixed snow clearanc	10	2015	797.50	127886	01/01/2015	FPIN	GRITIT LTD
							127887	01/01/2015	FPIN	
Property Services	1060	Grounds Maintenance	To provide fixed priced winter	10	2015	3910.50				GRITIT LTD
Property Services Property Services	1060	Grounds Maintenance	To provide fixed snow clearanc	10	2015	1045.00	127887	01/01/2015	FPIN	GRITIT LTD
Property Services										

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	2903	Consultancy Fees	1112/267 Phase 2 - Fees for Ma	10	2015	73.63	127890	07/01/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mileage	10	2015	10.80	127890	07/01/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Corporate Comms	4008	Media Expenses	Social Media Goverance	10	2015	43.74	127893	26/12/2014	FPIN FPIN	CROWD CONTROL HQ
Property Services	1050 0960	Building Maintenance	BA Chamber: to investigate def	10 10	2015 2015	236.30 362.50	127894 127895	04/01/2015	FPIN FPIN	A T B PLUMBING & BUILDING SERVICES LTD BUPA
Human Resources		Occupational Health	Occupational Health					16/12/2014	FPIN FPIN	
Purchasing & Supply	2303 2303	Clothing & Footwear	Freight Misc	10 10	2015	4.95 34.99	127896 127896	30/12/2014	FPIN FPIN	ARCO LTD ARCO LTD
Purchasing & Supply	2303 0715	Clothing & Footwear	6L5109 - Arco Essentials Full	10	2015 2015	34.99 44.92	127896	30/12/2014	FPIN FPIN	
Training		In House Operational Training	In House Operational Training					30/12/2014		AIR PRODUCTS PLC
Training Property Services	0715 1060	In House Operational Training Grounds Maintenance	In House Operational Training	10 10	2015 2015	55.20 455.00	127897 127898	30/12/2014 31/12/2014	FPIN FPIN	AIR PRODUCTS PLC MITIE LANDSCAPES LIMITED
	1060		To remove general waste from s	10	2015	824.73	127898		FPIN	
Property Services Training	0702	Grounds Maintenance External Training - L&D Panel	To clear and cut back to exist	10	2015	56.55	127899	31/12/2014 30/12/2014	FPIN	MITIE LANDSCAPES LIMITED AIR PRODUCTS PLC
Training	0702		External Training - L&D Panel	10	2015	67.38	127900	30/12/2014	FPIN	AIR PRODUCTS PLC
Trousers Undr Waist 92cm	B205	External Training - L&D Panel Stocks & WIP (Purchasing & Supply Stores)	External Training - L&D Panel Trousers Undr Waist 92cm	10	2015	120.00	127900	06/01/2015	FPIN	TURNER VIRR & CO LTD
Property Services	1050	Building Maintenance	No hot water. Contact Frank L	10	2015	80.00	127901	31/12/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	Heating. Thermostat faulty so	10	2015	160.00	127902	31/12/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Toner Magenta for Laseriet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Mag MPF 575 CE403A	10	2015	796.68	127903	06/01/2015	FPIN	XMA LIMITED
Toner Cyan for Laserjet MFP 575	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan MFP 575 CE403A Toner Cyan MFP 575 CE401A	10	2015	265.56	127904	06/01/2015	FPIN	XMA LIMITED
Toner Black for Laseriet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk - MFP 575 CE400X	10	2015	1242.40	127904	06/01/2015	FPIN	XMA LIMITED
	1050	Building Maintenance		10	2015	71.82	127905	07/01/2015	FPIN FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Bay. Ambi rad not working. Re	10	2015	35.31	127906	07/01/2015	FPIN	BALM & DAVIES LTD
Property Services			Boiler. Remedy lack of consta				127907		FPIN FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	CFS office: Ro remedy lack of	10	2015	272.85		07/01/2015		
Property Services	1050	Building Maintenance	Station Officer's Room. Radia	10	2015	74.55	127909	07/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heating system. Grinding nois	10	2015	69.15	127910	07/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Lack of Heating and Hot Water	10	2015	88.28	127911	07/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of consitent he	10	2015	141.24	127912	07/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Site. No hot water.	10	2015	162.65	127913	07/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Admin Office and Equipment Sho	10	2015	264.83	127914	07/01/2015	FPIN	BALM & DAVIES LTD
Technical Services	2030	Operational Equipment Support		0 10	2015	55.00	127915	28/11/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Water Rescue (Red) Safety Helm	10	2015	378.00	127915	28/11/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Glove. 3mm Neoprene/ Kevlar -	10	2015	48.00	127915	28/11/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase		0 10	2015	50.00	127915	28/11/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase		0 10	2015	50.00	127915	28/11/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase		0 10	2015	100.00	127915	28/11/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support		0 10	2015	55.00	127915	28/11/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Rescue knife, Squeeze - Lock K	10	2015	308.00	127915	28/11/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Glove. 3mm Neoprene/ Kevlar -	10	2015	12.00	127915	28/11/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Glove. 3mm Neoprene/ Kevlar -	10	2015	24.00	127915	28/11/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase		0 10	2015	50.00	127915	28/11/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase		0 10	2015	50.00	127915	28/11/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase		0 10	2015	25.00	127915	28/11/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Bag, water rescue kit -130L	10	2015	420.00	127915	28/11/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1050	Building Maintenance	Replace faulty expansion vesse	10	2015	499.42	127916	07/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler Room. Replace Pump and	10	2015	1307.15	127917	07/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Replace PRV, expansion vessel	10	2015	768.40	127918	07/01/2015	FPIN	BALM & DAVIES LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	183.53	127919	07/01/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	1112/267 Phase 2 - Fees for Ma	10	2015	220.88	127920	07/01/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	743.62	127921	07/01/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Technical Services	2031	Managed Personal Protective Equipment	Activity 50535 - Dean Francis	10	2015	17.79	127922	22/12/2014	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 50095 Gary Dyer r	10	2015	17.79	127923	03/12/2014	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 50343 - Dave Hall 133	10	2015	57.72	127924	16/12/2014	FPIN	BALLYCLARE LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Freestyle Safety Boot - State	10	2015	150.00	127925	27/11/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freestyle Safety Boot - State	10	2015	57.50	127925	27/11/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Glove. 3mm Neoprene/ Kevlar -	10	2015	48.00	127925	27/11/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freestyle Safety Boot - State	10	2015	50.00	127925	27/11/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freestyle Safety Boot - State	10	2015	100.00	127925	27/11/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Glove. 3mm Neoprene/ Kevlar -	10	2015	36.00	127925	27/11/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93168	10	2015	3.79	127926	12/01/2015	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93237	10	2015	8.35	127927	12/01/2015	FPIN	SOUTH ESSEX FASTENERS LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	485.10	127928	12/01/2015	FPIN	SUCCESS RECRUIT LIMITED
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan MFP 575 CE401A	10	2015	663.90	127929	06/01/2015	FPIN	XMA LIMITED
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk - MFP 575 CE400X	10	2015	993.92	127929	06/01/2015	FPIN	XMA LIMITED
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Mag MPF 575 CE403A	10	2015	132.78	127929	06/01/2015	FPIN	XMA LIMITED
Property Services	1499	Furniture and Fittings	Hire of crates	10	2015	315.00	127930	31/12/2014	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Collection Charge	10	2015	38.00	127930	31/12/2014	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Delivery Charge	10	2015	18.00	127930	31/12/2014	FPIN	MASTERCRATE LTD
Community Safety	4019	Community Safety	Frame Certificate A4 Black	10	2015	463.00	127931	05/01/2015	FPIN	PARADISE TRADING
Human Resources	2016	Fitness Equipment	Fitness Equipment Repairs high	10	2015	102.56	127932	09/01/2015	FPIN	SPORTSAFE UK LTD
Human Resources	2016	Fitness Equipment	Fitness Equipment Repairs high	10	2015	184.50	127933	09/01/2015	FPIN	SPORTSAFE UK LTD
ICT	2510	IT Comms	LINE RENTAL 07801530473	10	2015	5.00	127934	10/01/2015	FPIN	O2 (UK) LIMITED
Finance & Pay	B217	Payments in Advance	Vehicle Insurance 6%	10	2015	15018.36	127936	04/12/2014	FPIN	ZURICH MUNICIPAL
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Finance & Pay	4201	Insurance - EL, PL, Property etc	Property Employers & Public 6%	10	2015	9897.15	127936	04/12/2014	FPIN	ZURICH MUNICIPAL
Finance & Pay	B217	Payments in Advance	Property Employers & Public 6%	10	2015	9897.15	127936	04/12/2014	FPIN	ZURICH MUNICIPAL
Finance & Pay	4201	Insurance - EL, PL, Property etc	Property, Employers & Public L	10	2015 2015	-164952.43	127936	04/12/2014	FPIN FPIN	ZURICH MUNICIPAL
Finance & Pay	4201	Insurance - EL, PL, Property etc	Property, Employers & Public L	10	2015	164952.43	127936	04/12/2014	FPIN FPIN	ZURICH MUNICIPAL
Finance & Pay	4201	Insurance - EL, PL, Property etc	Property Employers & Public 6%	10		-9897.15	127936	04/12/2014	FPIN FPIN	ZURICH MUNICIPAL
Finance & Pay	B217 B217	Payments in Advance	Property, Employers & Public L	10 10	2015 2015	164952.43 250306.00	127936 127936	04/12/2014 04/12/2014	FPIN FPIN	ZURICH MUNICIPAL ZURICH MUNICIPAL
Finance & Pay Finance & Pay	3206	Payments in Advance Vehicle Insurance	Vehicle Insurance Vehicle Insurance	10	2015	250306.00	127936	04/12/2014	FPIN	ZURICH MUNICIPAL ZURICH MUNICIPAL
Finance & Pay Finance & Pay	3206	Vehicle Insurance Vehicle Insurance	Vehicle Insurance Vehicle Insurance 6%	10	2015	-15018.36	127936	04/12/2014	FPIN	ZURICH MUNICIPAL ZURICH MUNICIPAL
Finance & Pay	3206	Vehicle Insurance	Vehicle Insurance 6%	10	2015	15018.36	127936	04/12/2014	FPIN	ZURICH MUNICIPAL ZURICH MUNICIPAL
Finance & Pay	3206	Vehicle Insurance	Vehicle Insurance	10	2015	-250306.00	127936	04/12/2014	FPIN	ZURICH MUNICIPAL
Finance & Pay	4201	Insurance - EL. PL. Property etc	Terrorism Ins	10	2015	17505.95	127937	05/12/2014	FPIN	ZURICH MUNICIPAL
Finance & Pay	4201	Insurance - EL, PL, Property etc	Terrorism Ins 6%	10	2015	1050.36	127937	05/12/2014	FPIN	ZURICH MUNICIPAL
Finance & Pay	4201	Insurance - EL, PL, Property etc	Terrorism Ins 6%	10	2015	-1050.36	127937	05/12/2014	FPIN	ZURICH MUNICIPAL
Finance & Pav	4201	Insurance - EL, PL, Property etc	Terrorism Ins	10	2015	-17505.95	127937	05/12/2014	FPIN	ZURICH MUNICIPAL
Finance & Pay	B217	Payments in Advance	Terrorism Ins 6%	10	2015	1050.36	127937	05/12/2014	FPIN	ZURICH MUNICIPAL
Finance & Pay	B217	Payments in Advance	Terrorism Ins	10	2015	17505.95	127937	05/12/2014	FPIN	ZURICH MUNICIPAL
Finance & Pay	4201	Insurance - EL, PL, Property etc	Property, Employers & Public L	10	2015	-7670.21	127938	04/12/2014	FPIN	ZURICH MUNICIPAL
Finance & Pay	B217	Payments in Advance	Property, Employers & Public L	10	2015	7670.21	127938	04/12/2014	FPIN	ZURICH MUNICIPAL
Finance & Pay	4201	Insurance - EL, PL, Property etc	Property, Employers & Public L	10	2015	7670.21	127938	04/12/2014	FPIN	ZURICH MUNICIPAL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93167	10	2015	678.21	127939	19/12/2014	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93194	10	2015	15.90	127940	22/12/2014	FPIN	LKQ COATINGS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93177	10	2015	27.70	127941	22/12/2014	FPIN	KEYS IS US
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93144	10	2015	43.71	127942	17/12/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93165	10	2015	0.88	127943	19/12/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93150	10	2015	2.10	127944	18/12/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93088	10	2015	785.15	127945	23/12/2014	FPIN	ONLINE LUBRICANTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93193	10	2015	128.60	127946	23/12/2014	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93035	10	2015	47.40	127947	05/12/2014	FPIN	RAPID ELECTRONICS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93143	10	2015	9.31	127948	18/12/2014	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93143	10	2015	105.24	127949	17/12/2014	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93183	10	2015	274.78	127950	15/12/2014	FPIN	SAFETY KLEEN UK LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD93174	10	2015	47.80	127951	22/12/2014	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93102	10	2015	127.80	127952	17/12/2014	FPIN	STIRLING MEDICAL & SCIENTIFIC LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93159	10	2015	91.17	127953	22/12/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93181	10	2015	4.37	127954	22/12/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93100	10	2015	18.29	127955	22/12/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93182	10	2015	49.86	127956	22/12/2014	FPIN	TRUCKEAST LTD
Property Services	1321 1322	Water Meters	05/01/15 COGGESHALL	10	2015	30.59	127957 127957	05/01/2015	FPIN FPIN	ANGLIAN WATER
Property Services	1322 2510	General Services	05/01/15 COGGESHALL	10	2015	51.41 120.89	127957	05/01/2015	FPIN FPIN	ANGLIAN WATER DAISY COMMUNICATIONS LIMITED
Essex Civil Prot ECC Property Services	1330	IT Comms Building Cleaning	DAISY BILL 31/12/14 Contract Cleaning - December 2	10 10	2015 2015	3795.41	127958	01/01/2015 31/12/2014	FPIN	FACILICOM CLEANING SERVICES LTD
ICT	2510	IT Comms	DAISY BILL 31/12/14	10	2015	2236.35	127960	01/01/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	4005	IT Consumables	To install network port to rea	10	2015	570.65	127961	08/01/2015	FPIN	C S ELECTRICAL ESSEX LTD
ICT	4005	IT Consumables	Watch room: Disconnect exisiti	10	2015	1062.05	127962	08/01/2015	FPIN	C S ELECTRICAL ESSEX LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93263	10	2015	44.94	127963	08/01/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93263	10	2015	56.31	127964	08/01/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93263	10	2015	97.77	127965	08/01/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Property Services	2903	Consultancy Fees	Harlow	10	2015	2561.05	127966	31/12/2014	FPIN	INGLETON WOOD
Finance & Pay	2901	External Audit Fees	Audit Fee Apr-June14	10	2015	11640.00	127967	08/01/2015	FPIN	ERNST & YOUNG LLP
Finance & Pay	2901	External Audit Fees	Audit Fee July-Sept14	10	2015	11640.00	127967	08/01/2015	FPIN	ERNST & YOUNG LLP
ICT	0960	Occupational Health	Occupational Health	10	2015	52.00	127968	06/01/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2015	1837.00	127969	06/01/2015	FPIN	HALL FUELS
Property Services	1060	Grounds Maintenance	Grounds Maintenance Contract -	10	2015	1557.60	127970	31/12/2014	FPIN	C R SWIFT LANDSCAPING LTD
Strategic Management Board	6099	Subscriptions - Corporate	2015 Corporate Subscription	10	2015	220.00	127971	05/01/2015	FPIN	BRITISH AUTOMATIC FIRE SPRINKLER ASSOCIATION
Property Services	1330	Building Cleaning	20yd skip	10	2015	359.00	127972	08/01/2015	FPIN	DUNMOW SKIPS LTD
Purchasing & Supply	2303	Clothing & Footwear	Trouser Large/short (Navy) FF	10	2015	37.50	127973	06/01/2015	FPIN	MEDTREE
Purchasing & Supply	2303	Clothing & Footwear	Trouser XL/Reg (Navy) FF Hyde	10	2015	37.50	127973	06/01/2015	FPIN	MEDTREE
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	10	2015	5.95	127973	06/01/2015	FPIN	MEDTREE
Purchasing & Supply	2303	Clothing & Footwear	WSA93154	10	2015	262.91	127974	18/12/2014	FPIN	WURTH UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93154	10	2015	18.78	127974	18/12/2014	FPIN	WURTH UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93103	10	2015	138.83	127975	18/12/2014	FPIN	WURTH UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93148	10	2015	235.00	127976	12/12/2014	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93192	10	2015	61.91	127977	23/12/2014	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93175	10	2015	31.10	127978	22/12/2014	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93188	10	2015	125.00	127979	23/12/2014	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93163	10	2015	198.18	127980	19/12/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93162	10	2015	8.76	127981	19/12/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93185	10	2015	73.01	127982	22/12/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93039	10	2015	343.22	127983	15/12/2014	FPIN FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93170	10	2015	290.00	127984	22/12/2014	FPIN	CENTRAL TRUCK AND BUS PARTS LTD

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DECORPTION	DEDIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	OUDDI IED
Purchases	B207	TYPE OF EXPENDITURE Stocks & WIP (Fleet Stores)	DESCRIPTION WSA93151	PERIOD 10	2015	233.75	127985	18/12/2014	FPIN	SUPPLIER ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93099	10	2015	27.97	127986	18/12/2014	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93145	10	2015	235.00	127987	19/12/2014	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93161	10	2015	1338.65	127988	19/12/2014	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92903	10	2015	147.56	127989	17/12/2014	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92903	10	2015	167.04	127990	18/12/2014	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92903	10	2015	41.68	127991	18/12/2014	FPIN	JOHN DENNIS COACHBUILDERS LTD
Property Services	1050	Building Maintenance	Yard, behind garages. Inspect	10	2015	683.00	127992	09/01/2015	FPIN	BALM & DAVIES LTD
Community Safety	4019	Community Safety	Admin fee for DBS check	10	2015	36.00	127993	08/01/2015	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	DBS fees (Disclosure & Barring	10	2015	88.00	127993	08/01/2015	FPIN	ESSEX COUNTY COUNCIL
Property Services	1510	Rates	COUNCIL TAX 29/12/14-31/03/15	10	2015	343.32	127994	09/01/2015	FPIN	CHELMSFORD CITY COUNCIL
Essex Civil Prot ECC	4130	Hospitality & Entertaining	18.5L Bottles of water Account	10	2015	53.95	127995	23/12/2014	FPIN	EDEN SPRINGS UK LIMITED
Property Services	1050	Building Maintenance	B/forward from PROP18799 hire	10	2015	354.00	127996	12/01/2015	FPIN	DDSL LTD
ICT	2510	IT Comms	MONTHLY CHARGES JAN 2015	10	2015	231.50	127997 127998	03/01/2015	FPIN FPIN	EE LTD
Strategic Management Board Purchasing & Supply	4112 1310	Conferences & Seminars Cleaning products	Reservation of places for ACFO Bryta Dishwasher Powder 5KG (E	10 10	2015 2015	630.00 22.18	127998	07/01/2015 18/12/2014	FPIN	CFOA SERVICES LTD BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning products Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	10	2015	2.16	127999	18/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	10	2015	17.50	127999	18/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	10	2015	21.00	128000	23/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	10	2015	4.41	128000	23/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2015	138.05	128000	23/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	10	2015	11.09	128000	23/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1499	Furniture and Fittings	To supply switch isolation sig	10	2015	45.00	128001	22/12/2014	FPIN	FASTSIGNS CHELMSFORD LIMITED
Property Services	1499	Furniture and Fittings	SHIPPING	10	2015	18.95	128002	07/01/2015	FPIN	FASTSIGNS CHELMSFORD LIMITED
Property Services	1499	Furniture and Fittings	To supply engraved signage as	10	2015	161.70	128002	07/01/2015	FPIN	FASTSIGNS CHELMSFORD LIMITED
Property Services	1050	Building Maintenance	GF40 New Build. Water boiler n	10	2015	119.29	128003	10/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	First floor Glass House. Wate	10	2015	119.30	128003	10/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	2903	Consultancy Fees	1415/361 Harlow fire station	10	2015	324.71	128004	31/12/2014	FPIN	INGLETON WOOD
Not Analysed	B117	Asset Improvements	1314/343. Installation of Sol	10	2015	4027.47	128005	31/12/2014	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	FAO Paul Ruffell. Provide adv	10	2015	210.00	128006	31/12/2014	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	Technical assistsnce and repor	10	2015	520.00	128007	31/12/2014	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1415/364 Various sites - Inter	10 10	2015 2015	600.00	128008	31/12/2014	FPIN FPIN	INGLETON WOOD
Property Services Property Services	2903 2903	Consultancy Fees Consultancy Fees	1213/293 Watch room refurbis 1314/311- Professional fees in	10	2015	100.91 594.00	128010 128011	31/12/2014 31/12/2014	FPIN	INGLETON WOOD INGLETON WOOD
Property Services Property Services	2903	Consultancy Fees Consultancy Fees	CREDIT RE FPIN 126752	10	2015	-965.86	128011	31/12/2014	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees Consultancy Fees	1314/313 - Window replacement	10	2015	87.80	128012	31/12/2014	FPIN	INGLETON WOOD
Property Services	1050	Building Maintenance	Hose store: to remedy defectiv	10	2015	238.60	128014	07/01/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	10	2015	66.54	128015	31/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	10	2015	11.09	128016	19/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (10	2015	20.72	128016	19/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	10	2015	10.50	128016	19/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	10	2015	19.68	128017	19/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2015	220.88	128017	19/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	10	2015	182.40	128017	19/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	263.48	128018	02/01/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	1310 1310	Cleaning products	Cleanline Non Biological Powde	10	2015 2015	12.16	128019	05/01/2015	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning products	Bryta Dishwasher Powder 5KG (E	10 10	2015	11.09 4.10	128019 128019	05/01/2015 05/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment Cleaning Equipment	Stockinette Dishcloth Super Bl General Purpose Detergent 5L (10	2015	31.08	128019	05/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	10	2015	21.00	128019	05/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	10	2015	45.60	128019	05/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Milton Disinfecting Liquid 5L	10	2015	20.30	128019	05/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	10	2015	32.48	128019	05/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	10	2015	15.60	128019	05/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	10	2015	9.84	128019	05/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	10	2015	26.47	128019	05/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2015	110.44	128019	05/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2015	165.66	128020	24/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Scrubbing Brush Union 8 (EA) 1	10	2015	3.68	128020	24/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	10	2015	9.84	128020	24/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	10	2015	10.72	128020	24/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 Green Hand Scourer 220x150	10	2015	2.26	128020	24/12/2014	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	1310 1310	Cleaning products	Bryta Dishwasher Powder 5KG (E Cleanline Non Biological Powde	10 10	2015 2015	22.18 12.16	128020 128020	24/12/2014 24/12/2014	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning products Cleaning Equipment	6331 Kleenex Everyday Use Hand	10	2015	12.16 52.94	128020	02/01/2015	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment	6336 Kleenex Antibacterial Han	10	2015	52.94 54.88	128021	02/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	10	2015	45.60	128021	02/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2015	138.05	128021	02/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Small (PR	10	2015	0.74	128021	02/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Medium (P	10	2015	1.11	128021	02/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	394.12	128022	02/01/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
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Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	243.00	128023	02/01/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Not Analysed	B117	Asset Improvements	1415/365 BA implementation - S	10	2015	870.00	128024	10/12/2014	FPIN	SALIX STAINLESS STEEL FABRICATIONS LTD
Technical Services	2030	Operational Equipment Support	Heavy duty rescue dry suit, Vo	10	2015	340.00	128025	26/11/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	10 10	2015 2015	7.50 40.60	128025 128026	26/11/2014	FPIN FPIN	NORTHERN DIVER INTERNATIONAL LTD
Purchasing & Supply	2024	Cleaning Equipment	Milton Disinfecting Liquid 5L					23/12/2014		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024 2024	Cleaning Equipment Cleaning Equipment	Flash All Purpose Lemon 5L (EA 8577 Scott Folded Toilet Tissu	10 10	2015 2015	21.52 205.20	128026 128026	23/12/2014 23/12/2014	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (10	2015	31.08	128026	23/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	10	2015	31.50	128026	23/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning Equipment Cleaning products	Viakal Limescale Remover 500ML	10	2015	3.44	128026	23/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning products Cleaning Equipment	Yard Broom Bassine 13/33CM (EA	10	2015	3.82	128027	29/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	10	2015	16.08	128027	29/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (10	2015	10.36	128027	29/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	10	2015	16.24	128027	29/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	10	2015	3.50	128027	29/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Yellow Dusters 50X40	10	2015	2.20	128027	29/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Roll Heavy 800G (E	10	2015	3.00	128027	29/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	10	2015	2.86	128027	29/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	10	2015	9.84	128027	29/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Endbac Cleaner Sanitiser Powde	10	2015	3.86	128027	29/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	10	2015	1.84	128027	29/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Large (PR	10	2015	0.74	128027	29/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	10 10	2015 2015	15.96 26.47	128027 128027	29/12/2014	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024 2024	Cleaning Equipment Cleaning Equipment	6331 Kleenex Everyday Use Hand 6336 Kleenex Antibacterial Han	10	2015	25.47	128027	29/12/2014 29/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment Cleaning Equipment	6663 Scott Performance Hand To	10	2015	27.44	128027	29/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Small (PR	10	2015	0.74	128027	29/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Medium (P	10	2015	0.74	128027	29/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 Green Hand Scourer 220x150	10	2015	1.13	128027	29/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2032	Operational Equip-Initial Purchase	Glove. 3mm Neoprene/ Kevlar -	10	2015	19.50	128028	02/12/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freestyle Safety Boot - State	10	2015	50.00	128028	02/12/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freestyle Safety Boot - State	10	2015	50.00	128028	02/12/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	, ,	0 10	2015	60.00	128028	02/12/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Suit, thermal undersuit - 100g	10	2015	55.00	128028	02/12/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Thermal base layer undersuit -	10	2015	25.00	128028	02/12/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Rescue knife, Squeeze - Lock K	10	2015	22.00	128028	02/12/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Water Rescue (Red) Safety Helm	10	2015	27.00	128028	02/12/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (10	2015	10.36	128029	23/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	10	2015	22.80	128029	23/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2015	27.61	128029	23/12/2014	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Technical Services	1310 2030	Cleaning products Operational Equipment Support	Bryta Dishwasher Powder 5KG (E Suit, thermal undersuit - 100g	10 10	2015 2015	11.09 55.00	128029 128030	23/12/2014 11/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES NORTHERN DIVER INTERNATIONAL LTD
Technical Services Technical Services	2030	Operational Equipment Support	Freestyle Safety Boot - State	10	2015	57.50	128030	11/12/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Heavy duty rescue dry suit, Vo	10	2015	340.00	128031	15/12/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	10	2015	7.50	128031	15/12/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Yellow Dusters 50X40	10	2015	4.40	128032	23/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (EA) CS00000P	10	2015	9.40	128032	23/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	10	2015	2.38	128032	23/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	10	2015	21.44	128032	23/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	10	2015	21.00	128032	23/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brillo Oven & Grill Foam 500ML	10	2015	5.68	128032	23/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	10	2015	15.60	128032	23/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2015	82.83	128032	23/12/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Thermal base layer undersuit -	10	2015	25.00	128033	22/12/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services Technical Services	2030 2030	Operational Equipment Support Operational Equipment Support	Thermal base layer undersuit - Freestyle Safety Boot - State	10 10	2015 2015	25.00 57.50	128034 128034	22/12/2014 22/12/2014	FPIN FPIN	NORTHERN DIVER INTERNATIONAL LTD NORTHERN DIVER INTERNATIONAL LTD
Technical Services Technical Services	2032	Operational Equipment Support Operational Equip-Initial Purchase	Thermal base layer undersuit -	10	2015	365.00	128035	22/12/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services Technical Services	2032	Operational Equip-Initial Purchase	Suit, thermal undersuit - 100g	10	2015	770.00	128035	22/12/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Heavy duty rescue dry suit, Vo	10	2015	4782.50	128036	05/01/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1050	Building Maintenance	Replace faulty ignition probe	10	2015	189.48	128037	09/01/2015	FPIN	BALM & DAVIES LTD
Water Services	2087	Water Services	Giant Chalk Blocks (Pack 16)	10	2015	136.40	128038	08/10/2014	FPIN	WALTERS & WALTERS LTD
Property Services	1050	Building Maintenance	Plant room. Gas fired water h	10	2015	7833.60	128039	09/01/2015	FPIN	BALM & DAVIES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	211.32	128040	12/11/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	178.40	128040	12/11/2014	FPIN	KILOFORCE LTD T/A GBN
Property Services	1050	Building Maintenance	Disabled WC/Shower. Replace s	10	2015	48.07	128041	09/01/2015	FPIN	BALM & DAVIES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	438.43	128042	12/01/2015	FPIN	SUCCESS RECRUIT LIMITED
Property Services	1050	Building Maintenance	Service Visit. Heating and as	10	2015	361.13	128043	09/01/2015	FPIN	BALM & DAVIES LTD
Lamp F/Gnd Rgt Angle Led Ecfrs	B205	Stocks & WIP (Purchasing & Supply Stores)	Lamp F/Gnd RA wolf Led hand	10	2015	5832.00	128044	12/01/2015	FPIN	THE WOLF SAFETY LAMP CO LTD
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk - MFP 575 CE400X	10	2015	372.72	128045	08/01/2015	FPIN	XMA LIMITED
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan MFP 575 CE401A	10 10	2015 2015	398.34	128045 128046	08/01/2015	FPIN FPIN	XMA LIMITED
Sparkle Dishwasher Detergent	B205	Stocks & WIP (Purchasing & Supply Stores)	Sparkle Dishwasher Detergent	10	2015	92.00	1∠8046	09/01/2015	FPIN	SPARKLE UK LTD

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Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Yllw MPF 575 CE402A	10	2015	663.90	128047	07/01/2015	FPIN	XMA LIMITED
Wet Shoe. (State size.)	B205	Stocks & WIP (Purchasing & Supply Stores)	Wet Shoe. (State size.)	10	2015	57.50	128048	28/11/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Bio-Dry Thermal undersuit	B205	Stocks & WIP (Purchasing & Supply Stores)	Undersuit, thermal Bio-Dry	10	2015	57.50	128049	22/12/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	89.76	128050	07/01/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	44.88	128050	07/01/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	100.98	128051	07/01/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	201.96	128051	07/01/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	20.25	128052	06/01/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	252.45	128053	07/01/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	151.47	128053	07/01/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	154.00	128054	03/12/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Property Services	1040	Planned Works	Burham	10	2015	225.00	128055	13/01/2015	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Saffron Walden	10	2015	225.00	128055	13/01/2015	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Halstead	10	2015	225.00	128055	13/01/2015	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Newport	10	2015	132.00	128055	13/01/2015	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Thaxted	10	2015	225.00	128055	13/01/2015	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040 1040	Planned Works	Stansted	10	2015 2015	168.00 132.00	128055	13/01/2015	FPIN FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works Planned Works	Weeley Maldon	10	2015	132.00 488.00	128055 128055	13/01/2015	FPIN FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works Planned Works	Maldon Tillingham	10 10	2015	488.00 477.00	128055	13/01/2015	FPIN FPIN	N D SMITH CONTRACTS LTD N D SMITH CONTRACTS LTD
Property Services Property Services	1040	Planned Works Planned Works	Wickford	10	2015	225.00	128055	13/01/2015 13/01/2015	FPIN	N D SMITH CONTRACTS LTD
Property Services Property Services	1040	Planned Works	Wethersfield	10	2015	225.00	128055	13/01/2015	FPIN	N D SMITH CONTRACTS LTD
	1040	Planned Works		10	2015	488.00	128055	13/01/2015	FPIN	N D SMITH CONTRACTS LTD
Property Services Property Services	1040	Planned Works Planned Works	Ingatestone Billiericay	10	2015	225.00	128055	13/01/2015	FPIN	N D SMITH CONTRACTS LTD
Property Services Property Services	1040	Planned Works	Brightlingsea	10	2015	225.00	128055	13/01/2015	FPIN	N D SMITH CONTRACTS LTD
Property Services Property Services	1040	Planned Works	Hawkwell	10	2015	477.00	128055	13/01/2015	FPIN	N D SMITH CONTRACTS LTD
Property Services Property Services	1040	Planned Works	USAR	10	2015	525.00	128055	13/01/2015	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Old Harlow	10	2015	225.00	128055	13/01/2015	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Tiptree	10	2015	225.00	128055	13/01/2015	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Shoeburyness	10	2015	776.00	128055	13/01/2015	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Epping	10	2015	225.00	128055	13/01/2015	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	West Mersea	10	2015	225.00	128055	13/01/2015	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Wivenhoe	10	2015	225.00	128055	13/01/2015	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Frinton	10	2015	132.00	128055	13/01/2015	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Tollesbury	10	2015	328.00	128055	13/01/2015	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Sible Hedingham	10	2015	225.00	128055	13/01/2015	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Coggeshall	10	2015	225.00	128055	13/01/2015	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Leaden Roding	10	2015	132.00	128055	13/01/2015	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Dunmow	10	2015	225.00	128055	13/01/2015	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Corringham	10	2015	776.00	128055	13/01/2015	FPIN	N D SMITH CONTRACTS LTD
Property Services	1040	Planned Works	Rochford	10	2015	168.00	128055	13/01/2015	FPIN	N D SMITH CONTRACTS LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	50.49	128056	07/01/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	252.45	128056	07/01/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	179.52	128057	07/01/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	252.45	128057	07/01/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	100.98	128058	07/01/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	252.45	128058	07/01/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	50.49	128058	07/01/2015	FPIN FPIN	FIRST CALL EMPLOYMENT LTD
Property Services Ban Env 110X220 Wdw 80G S/S Wh	1050 B205	Building Maintenance Stocks & WIP (Purchasing & Supply Stores)	Kitchen: To erradicte mice fro Ban Env Window DL White	10 10	2015 2015	135.00 7.00	128059 128060	13/01/2015 07/01/2015	FPIN FPIN	KAT SECURITIES BANNER BUSINESS SERVICES LTD
Ba B/B Env 324X229 115G P&S Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba B/B Env 324X229 A4 P&S Ma	10	2015	16.30	128062	06/01/2015	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Green	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Green	10	2015	2.97	128062	06/01/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	10	2015	0.80	128062	06/01/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Med Ballpoint Pen Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen BK	10	2015	6.65	128062	06/01/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Med Ballpoint Pen Blue	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	10	2015	6.65	128062	06/01/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Med Ballpoint Pen Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Re	10	2015	2.66	128062	06/01/2015	FPIN	BANNER BUSINESS SERVICES LTD
Dormy Rub Stamp Pad 158X90 Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Dormy Rub Stamp Pad 158X90 Bk	10	2015	3.80	128062	06/01/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Plain 5 Part A4 Divide Bf	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Plain 5 Part A4 Colour	10	2015	0.80	128062	06/01/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Pln Manilla 10Pt A4 Col D	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann 10Pt A4 Col D	10	2015	29.50	128062	06/01/2015	FPIN	BANNER BUSINESS SERVICES LTD
Post-It Ind Flag Disp 25X44 BI	B205	Stocks & WIP (Purchasing & Supply Stores)	Post-It Ind Flag Disp	10	2015	3.00	128062	06/01/2015	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	10	2015	6.40	128062	06/01/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Abs Full Strip Stapler Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs Full Strip Stapler Bk	10	2015	2.12	128062	06/01/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Cellulose Tape 25Mmx66M	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	10	2015	6.76	128062	06/01/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Abs 2H Perforator 22St Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs 2H Perforator 22St Bk	10	2015	2.61	128062	06/01/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 Clear Punch Pocket 50Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	10	2015	7.90	128062	06/01/2015	FPIN	BANNER BUSINESS SERVICES LTD
THE MARKS TEY HOTEL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	10	2015	6.40	128062	06/01/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Rld Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Rld Wire Notebook	10	2015	16.70	128062	06/01/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Ruled Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Notebook	10	2015	3.65	128062	06/01/2015	FPIN	BANNER BUSINESS SERVICES LTD
Danner A4 Kuleu Notebook			0045000 O4 O F	40	2015	7.04	128062	06/01/2015	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	9015033 C4 Gusset Envelopes	10		7.01				
	4001 B205 B205	Stationery Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Blanket, Survival, orange Freight	10 10 10	2015 2015 2015	7.01 195.00 7.90	128064 128064	09/01/2015 09/01/2015 09/01/2015	FPIN FPIN	BLIZZARD PROTECTION SYTEMS LTD BLIZZARD PROTECTION SYTEMS LTD

DEPARTMENT	NOMINAL 0702	TYPE OF EXPENDITURE External Training - L&D Panel	DESCRIPTION	PERIOD 10	YEARCODE 2015	VALUE 195.00	128066	13/01/2015	DOCUMENT TYPE FPIN	SUPPLIER NUCO TRAINING LTD
Training			External Training - L&D Panel							
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2015	150.00	128066	13/01/2015	FPIN	NUCO TRAINING LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2015	195.00	128067	13/01/2015	FPIN	NUCO TRAINING LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2015	150.00	128067	13/01/2015	FPIN	NUCO TRAINING LTD
Property Services	1499	Furniture and Fittings	To supply high back task chair	10	2015	240.00	128068	08/01/2015	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1330	Building Cleaning	Hazardous waste Disposal - Dec	10	2015	25.00	128069	13/01/2015	FPIN	PHS GROUP PLC
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	252.80	128070	02/12/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	56.00	128070	02/12/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	118.50	128070	02/12/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	454.50	128070	02/12/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	186.30	128070	02/12/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	51.75	128070	02/12/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	627.80	128070	02/12/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	378.00	128070	02/12/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Water Services	2087	Water Services	HR 65747 WARWICK RD THORPE BAY	10	2015	973.50	128071	08/01/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR65827 GROVELANDS WAY GRAYS	10	2015	275.30	128072	08/01/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR65768 TRAFALGAR RD SHOEBURYN	10	2015	973.50	128073	08/01/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR65885 GOODVIEW RD BASILDON	10	2015	275.30	128074	08/01/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR65861 KELVEDON CLOSE RAYLEIG	10	2015	70.00	128075	08/01/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services Water Services	2087	Water Services	HR65853 EASTERN ESPLANADE SOUT	10	2015	973.50	128073	08/01/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services Water Services	2087	Water Services	HR65806 25 COVAL AVE CHELMSFOR	10	2015	923.50	128077	08/01/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
	2087	Water Services		10	2015				FPIN	
Water Services			HR65816 PARTRIDGE AVE CHELMSFO			391.55	128079	08/01/2015		NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR65826 SIDMOUTH RD CHELMSFORD	10	2015	391.55	128080	08/01/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	316.98	128094	14/01/2015	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	223.00	128094	14/01/2015	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	223.00	128094	14/01/2015	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	-223.00	128094	14/01/2015	FPIN	KILOFORCE LTD T/A GBN
Property Services	1330	Building Cleaning	Kitchen deep clean - December	10	2015	140.45	128096	31/12/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Flyscreen Cleaning - December	10	2015	35.12	128096	31/12/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Wall/window mounted extractor	10	2015	46.82	128096	31/12/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Overhead extractor/combined st	10	2015	144.45	128096	31/12/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen deep clean - December	10	2015	280.90	128096	31/12/2014	FPIN	MONTHIND CLEAN LLP
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93268	10	2015	9.98	128098	14/01/2015	FPIN	SOUTH ESSEX FASTENERS LTD
Property Services	1330	Building Cleaning	To carry out clean appliance b	10	2015	245.00	128099	09/01/2015	FPIN	PARKVALE SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93257	10	2015	125.25	128100	14/01/2015	FPIN	RANSOME ENGINEERING SERVICES LTD
ICT	4005	IT Consumables	Q-Connect Semi-Desktop Calcula	10	2015	2.45	128103	14/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	10	2015	2.45	128103	14/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS SCISSORS 210MM	10	2015	0.30	128103	14/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	10	2015	1.20	128103	14/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	10	2015	2.40	128103	14/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	10	2015	14.37	128103	14/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply Purchasing & Supply	4001	Stationery	Q-CONNECT PVC CLIPBOARD SINGLE	10	2015	1.76	128103	14/01/2015	FPIN	OFFICE IS LIMITED
	4001			10			128103		FPIN	
Purchasing & Supply	4001 4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	10	2015 2015	13.00 1.32	128103	14/01/2015 14/01/2015	FPIN FPIN	OFFICE IS LIMITED OFFICE IS LIMITED
Purchasing & Supply		Stationery	Q-CONNECT PVC CLIPBOARD SINGLE							
Purchasing & Supply	4001	Stationery	Q-CONNECT STAPLER PLASTIC FULL	10	2015	2.82	128104	14/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE		2015	13.00	128104	14/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 GREEN	10	2015	3.38	128105	14/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	FELLOWES R-KIVE STORAGE BOX 01	10	2015	39.00	128105	14/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	10	2015	0.73	128105	14/01/2015	FPIN	OFFICE IS LIMITED
Property Services	1330	Building Cleaning	To carry out sparkle clean in	10	2015	125.00	128106	14/01/2015	FPIN	PARKVALE SERVICES LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2015	33.00	128107	01/12/2014	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2015	33.00	128107	01/12/2014	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2015	33.00	128107	01/12/2014	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2015	33.00	128107	01/12/2014	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2015	33.00	128107	01/12/2014	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2015	33.00	128107	01/12/2014	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2015	11.00	128107	01/12/2014	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2015	11.00	128107	01/12/2014	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2015	33.00	128107	01/12/2014	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2015	38.50	128107	01/12/2014	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2015	33.00	128107	01/12/2014	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2015	33.00	128107	01/12/2014	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances Subsistence Allowances	Subsistence Allowances Subsistence Allowances	10	2015	33.00	128107	01/12/2014	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2015	33.00	128107	01/12/2014	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2015	11.00	128107	01/12/2014	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2015	11.00	128107	01/12/2014	FPIN	THE SANDWICH MAN
Mattress PVC coated 2' 6"	B205	Stocks & WIP (Purchasing & Supply Stores)	Mattress waterproof (Crosby) 2	10	2015	780.00	128108	13/01/2015	FPIN	MORLEY BEDDING
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2015	243.00	128109	08/01/2015	FPIN	COLLEGE OF POLICING
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2015	390.00	128109	08/01/2015	FPIN	COLLEGE OF POLICING
Property Services	1050	Building Maintenance	Kitchen. Water leak. Attende	10	2015	192.19	128110	10/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen. Replace water/tea mak	10	2015	255.04	128111	10/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Install 2no double check valve	10	2015	220.00	128111	10/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Catering	2017	Canteen Equipment	Install Curry's Essential Dish	10	2015	150.00	128112	04/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	4003	Postage & Direct Mailing	Courier Service. To Adam Eckl	10	2015	60.52	128113	11/01/2015	FPIN	ANGLIA COURIER EXPRESS (EAST ANGLIA) LTD
Property Services	2903 0960	Consultancy Fees	0910/251 Drill tower refurbish	10 10	2015 2015	88.22	128114	11/12/2014	FPIN FPIN	INGLETON WOOD
Human Resources Human Resources	0960	Occupational Health Occupational Health	Occupational Health Occupational Health	10	2015	175.00 234.00	128115 128115	01/01/2015 01/01/2015	FPIN FPIN	THE INJURY CARE CLINICS LTD THE INJURY CARE CLINICS LTD
Community Safety	4019	Community Safety	Orsett Cadets BTEC Award Regis	10	2015	720.10	128115	09/01/2015	FPIN	FIRE SERVICES YOUTH TRAINING ASSOCIATION
ICT	4005	IT Consumables	VINYL LABEL FOR BRADY BMP21 PR	10	2015	240.00	128117	08/01/2015	FPIN	DATA PRO IT LIMITED
ICT	2502	IT Radio	Firelink October 2014	10	2015	63183.31	128118	23/12/2014	FPIN	COMMUNITIES & LOCAL GOVERNMENT
ICT	4005	IT Consumables	CN16020 TNC Male crimp type RG	10	2015	4.20	128119	08/01/2015	FPIN	CPC
ICT	4005	IT Consumables	FN02496 Drline Pro Dot-N-Dab f	10	2015	10.11	128119	08/01/2015	FPIN	CPC
ICT	4005	IT Consumables	TE05783 Coiled cable 4P4C-4P4C	10	2015	0.98	128119	08/01/2015	FPIN	CPC
ICT	4005	IT Consumables	SD00516 Soldering stand	10	2015	9.31	128119	08/01/2015	FPIN	CPC
ICT	4005	IT Consumables	PW03574 Power adaptor 2 x USB	10	2015	53.77	128119	08/01/2015	FPIN	CPC
Property Services	1050	Building Maintenance	Control. Urinal overflowing. A	10	2015	170.63	128120	09/01/2015	FPIN	BALM & DAVIES LTD
Community Safety	4019	Community Safety	To manufacture, supply and fit	10	2015	565.00	128121	23/12/2014	FPIN	IMPACT SIGN SERVICES
Strategic Management Board Property Services	2902 1050	Legal Expenses Building Maintenance	Working time regulation advice External Drains: To clear drai	10 10	2015 2015	5000.00 88.00	128122 128123	13/01/2015 12/01/2015	FPIN FPIN	MR CASPAR GLYN ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Mens toilet: To clear slow dra	10	2015	88.00	128123	12/01/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	LFF showers: To clear slow dra	10	2015	88.00	128123	12/01/2015	FPIN	ARVON DRAIN CLEARING ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	OIC shower: To clear slow drai	10	2015	88.00	128123	12/01/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Rear Garden. Exterior drain b	10	2015	125.00	128123	12/01/2015	FPIN	ARVON DRAIN CLEARING
Human Resources	0960	Occupational Health	Occupational Health	10	2015	147.00	128124	11/12/2014	FPIN	BUPA
Property Services	1499	Furniture and Fittings	To supply Sentry F2300 is Fire	10	2015	139.90	128128	13/01/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD
ICT	2510	IT Comms	CHARGES FOR 01206 574281	10	2015	277.52	128129	05/01/2015	FPIN	BRITISH TELECOMMUNICATIONS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2015	1561.45	128130	09/01/2015	FPIN	HALL FUELS
Not Analysed	B113	Fixed Assets Under Construction Vehicles	P6501 Chassis Cab No. 2090749	10	2015	106772.00	128131	13/01/2015	FPIN	ANGLOCO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	P6501 Installation pump, PTO	10	2015	24143.00	128132	13/01/2015	FPIN	ANGLOCO LTD
Property Services	1050	Building Maintenance	Change main CCCB for standard	10	2015	652.49	128134	13/01/2015	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050 1321	Building Maintenance	Bulk samples analysis x5 on 1/ 31.03.15 CHG	10 10	2015	22.50 15.20	128137 128140	30/12/2014 10/01/2015	FPIN FPIN	CAVENDISH LABORATORIES LIMITED VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services Property Services	1321	Water Meters Water Meters	22.12.14 DOVERCOURT	10	2015 2015	615.14	128140	10/01/2015	FPIN FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services Property Services	1321	General Services	31.03.15 CHG	10	2015	72.00	128140	10/01/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	22.12.14 DOVERCOURT	10	2015	521.12	128140	10/01/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93182	10	2015	88.07	128141	24/12/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93230	10	2015	172.21	128142	08/01/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93235	10	2015	18.93	128143	08/01/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93248	10	2015	14.72	128144	08/01/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93218	10	2015	20.36	128145	06/01/2015	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93079	10	2015	12.38	128146	11/12/2014	FPIN	727 TRUCK & VAN PARTS
ICT	2040	IT Support & Maintenance	Renewal of SFTP.ESSEX-FIRE.GOV	10	2015	233.52	128147	02/01/2015	FPIN	THAWTE INC
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92783	10	2015	72.00	128148	09/01/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases Purchasing & Supply	B207 1310	Stocks & WIP (Fleet Stores) Cleaning products	WSD93209 WSD93226	10 10	2015 2015	14.59 24.95	128149 128151	15/12/2014 07/01/2015	FPIN FPIN	ANGLIA HOSE & HYDRAULICS LTD A TO Z SUPPLIES
Purchasing & Supply Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93226 WSD93217	10	2015	100.00	128151	07/01/2015	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93217 WSD93217	10	2015	36.99	128153	06/01/2015	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93229	10	2015	308.00	128154	07/01/2015	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93122	10	2015	138.94	128155	31/12/2014	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	10	2015	30.42	128156	31/12/2014	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93130	10	2015	365.00	128157	23/12/2014	FPIN	DURNBURY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93151	10	2015	11.77	128158	22/12/2014	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	92772/93145	10	2015	571.79	128159	06/01/2015	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93258	10	2015	375.00	128160	23/12/2014	FPIN	IMPACT SIGN SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93190	10	2015	51.94	128161	06/01/2015	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93221	10	2015	21.26	128162	06/01/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93242	10	2015	248.30	128163	07/01/2015	FPIN	JOHN GROSE GROUP LTD
Community Safety Community Safety	4019 4019	Community Safety Community Safety	EXPENSES DEC 2014 EXPENSES DEC 2014	10 10	2015 2015	90.00 11.25	128164 128164	09/01/2015 09/01/2015	FPIN FPIN	M FORD M FORD
Community Safety	4019	Community Safety	EXPENSES DEC 2014	10	2015	71.20	128165	09/01/2015	FPIN	M BEALE
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	237.78	128166	07/01/2015	FPIN	ADECCO UK LTD
ICT	4005	IT Consumables	Dell Professional P2314H 58.4c	10	2015	1360.40	128167	13/01/2015	FPIN	DELL CORPORATION LTD
ICT	4005	IT Consumables	Keyboard : UK/Irish (QWERTY) D	10	2015	66.40	128167	13/01/2015	FPIN	DELL CORPORATION LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	1178.00	128168	15/10/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	1178.00	128169	22/10/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	1362.75	128170	11/11/2014	FPIN	HAYS ACCOUNTANCY & FINANCE
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	1217.39	128171	11/11/2014	FPIN	HAYS ACCOUNTANCY & FINANCE
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	1253.73	128172	11/11/2014	FPIN	HAYS ACCOUNTANCY & FINANCE
				10	2015	32.00	128173	13/01/2015	FPIN	WILDY & SONS LTD
Strategic Management Board	2902	Legal Expenses	Law In Northern Ireland 2nd Ed							
Finance & Pay	4028	Bank Charges	BANK CHARGES	10	2015	58.34	128174	09/01/2015	FPIN	LLOYDS BANK

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION OUT	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE FPIN	SUPPLIER
Finance & Pay Finance & Pay	0190 0190	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	10 10	2015 2015	1117.46 1153.80	128177 128178	11/11/2014 12/11/2014	FPIN FPIN	HAYS ACCOUNTANCY & FINANCE HAYS ACCOUNTANCY & FINANCE
Finance & Pay	0190	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	10	2015	645.04	128178	12/11/2014	FPIN	HAYS ACCOUNTANCY & FINANCE
Purchasing & Supply	1310	Cleaning products	NO ORDER	10	2015	125.70	128180	26/12/2014	FPIN	WIPE IT
Community Safety	4019	Community Safety	Reimburement for materials for	10	2015	46.36	128181	12/11/2014	FPIN	CHELMER VALLEY HIGH SCHOOL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93219	10	2015	103.49	128182	07/01/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93219	10	2015	46.54	128183	07/01/2015	FPIN	TRUCKEAST LTD
Property Services	1060	Grounds Maintenance	To remove large limbs of Palm	10	2015	80.00	128184	09/01/2015	FPIN	BARTLETT TREE EXPERTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93182	10	2015	55.68	128185	24/12/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93199	10	2015	4.25	128186	06/01/2015	FPIN	KEYS IS US
Property Services	1050	Building Maintenance	Dining room: To replace defect	10	2015	116.80	128187	14/01/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93013	10	2015	69.30	128188	19/12/2014	FPIN	LARGO PLANT SERVICES LIMITED
Property Services	1050	Building Maintenance	CCTV. IP monitor showing DVR	10	2015	170.63	128189	14/01/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	As per quote MF/Q4301 Instal a	10	2015	1374.60	128190	14/01/2015	FPIN	BLAKE CONTRACTORS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93013	10	2015	106.06	128191	19/12/2014	FPIN	LARGO PLANT SERVICES LIMITED
Property Services	1050	Building Maintenance	Bulk sample analysis (2 sampl	10	2015	18.00	128192	24/11/2014	FPIN	CAVENDISH LABORATORIES LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93259	10	2015	28.89	128193	02/01/2015	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93224	10	2015	43.22	128194	06/01/2015	FPIN	MOTOR PARTS DIRECT
Property Services	1050	Building Maintenance	Fob Access Issues. Attend 7/1	10	2015	91.40	128195	07/11/2014	FPIN	BLAKE CONTRACTORS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93198	10	2015	24.60	128196	05/01/2015	FPIN FPIN	MOTOR PARTS DIRECT
Property Services	1050	Building Maintenance	Fire Alarm. Our of Hours call	10	2015	251.25	128197	14/01/2015	FPIN FPIN	BLAKE CONTRACTORS LTD
	4005	IT Consumables	Oki Paper Roll Stand/Holder	10	2015	130.70	128198	13/01/2015	FPIN FPIN	BREEZE OFFICE SOLUTIONS
Paper Roll (Oki) Stn Printers Purchases	B205 B207	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Fleet Stores)	Paper Roll (Oki) WSD93211	10 10	2015 2015	317.40 10.11	128198 128199	13/01/2015 05/01/2015	FPIN FPIN	BREEZE OFFICE SOLUTIONS MOTOR PARTS DIRECT
Purchases	B207 B207	Stocks & WIP (Fleet Stores)	WSA93211 WSA93220	10	2015	38.08	128199	06/01/2015	FPIN	MOTOR PARTS DIRECT
	B207 B205	Stocks & WIP (Fleet Stores) Stocks & WIP (Purchasing & Supply Stores)		10	2015	70.32	128200		FPIN	BREEZE OFFICE SOLUTIONS
Ribbon Cartridge (Stn Printers) Purchases	B205 B207	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Fleet Stores)	Ribbon Cartridge (Stn Printers WSA93150	10	2015	67.77	128201	13/01/2015 18/12/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93215	10	2015	59.38	128202	06/01/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93213 WSD93234	10	2015	40.65	128203	07/01/2015	FPIN	MOTOR PARTS DIRECT
Community Safety	4021	Home Safety	1912800 Overshoes box 1000	10	2015	199.50	128204	08/01/2015	FPIN	ARCO LTD
Community Safety	4021	Home Safety	371000 Safety glasses	10	2015	40.88	128205	08/01/2015	FPIN	ARCO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93256	10	2015	7.90	128206	07/01/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93260	10	2015	158.00	128207	23/12/2014	FPIN	NORFOLK TRUCK & VAN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93169	10	2015	3.99	128208	02/01/2015	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93169	10	2015	92.45	128209	19/12/2014	FPIN	R S COMPONENTS LTD
Property Services	1040	Planned Works	Waltham Abbey	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	West Mersea	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wickford	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Saffron Walden	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Sible Hedingham	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	SWF Community Safety Centre	10	2015	51.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Stansted	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Grays SDP	10	2015	51.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Leigh	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Lexden Workshops	10	2015	170.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maldon	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Newport	10 10	2015	102.00 102.00	128210	31/12/2014	FPIN FPIN	BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services Property Services	1040 1040	Planned Works Planned Works	Ongar Rayleigh Wier	10	2015 2015	85.00	128210 128210	31/12/2014 31/12/2014	FPIN FPIN	BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Grays Museum	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services Property Services	1040	Planned Works	Gt Baddow	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Halstead	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Harlow	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hutton	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park	10	2015	255.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Corringham	10	2015	51.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Corringham Safety Centre	10	2015	51.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Dovercourt	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	East Area Command	10	2015	85.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Epping	10	2015	204.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Frinton	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Burnham	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Canvey	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Chelmsford	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Clacton	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
	1040	Planned Works	Coggeshall	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040									
	1040	Planned Works	Colchester	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services Property Services Property Services	1040 1040	Planned Works	Basildon	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services Property Services	1040									

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1040	Planned Works	Braintree SDP	10	2015	51.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Brentwood	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Brightlingsea	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040 1040	Planned Works Planned Works	Tillingham Tollesbury	10 10	2015 2015	102.00 102.00	128210 128210	31/12/2014 31/12/2014	FPIN FPIN	BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services	1040		Weeley	10	2015				FPIN FPIN	BLAKE CONTRACTORS LTD
Property Services Property Services	1040	Planned Works Planned Works	Wethersfield	10	2015	102.00 102.00	128210 128210	31/12/2014 31/12/2014	FPIN	BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services Property Services	1040	Planned Works	Witham TC	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services Property Services	1040	Planned Works	Wivenhoe	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rochford	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Shoeburyness	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	South Woodham Ferrers	10	2015	51.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend SDP	10	2015	51.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend YFF	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Thaxted	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Leaden Roding	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	10	2015	120.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Loughton	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Manningtree	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Old Harlow	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Orsett	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Witham	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Grays	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Gt Dunmow	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	West Area Command	10	2015	51.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hawkwell	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Ingatestone	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tiptree	10	2015	102.00	128210	31/12/2014	FPIN	BLAKE CONTRACTORS LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2015	92.00	128211	12/01/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2015	52.00	128211	12/01/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2015	33.00	128211	12/01/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2015	31.00	128212	08/01/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2015	160.00	128212	08/01/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Community Safety Purchases	4019 B207	Community Safety Stocks & WIP (Fleet Stores)	RE FPIN 125893 WSA93263	10 10	2015 2015	26.54 21.18	128214 128215	07/11/2014 09/01/2015	FPIN FPIN	BANNER BUSINESS SERVICES LTD ALEXANDER DENNIS LTD (PARTS DIVISION)
	1040	Planned Works	CREDIT RE FPIN 127776	10	2015		128215	31/12/2014	FPIN	
Property Services Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cyclescheme	10	2015	-6478.00 833.33	128216	19/01/2015	FPIN FPIN	BLAKE CONTRACTORS LTD CYCLESCHEME LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2015	53.84	128221	08/01/2015	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2015	180.44	128222	05/01/2015	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2015	107.43	128223	12/01/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2015	74.62	128224	15/01/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2015	57.89	128225	14/01/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2015	41.09	128226	13/01/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2015	22.74	128227	15/01/2015	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2015	4.57	128228	08/01/2015	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2015	22.05	128229	05/01/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2015	45.22	128230	14/01/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2015	125.43	128231	13/01/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2015	61.89	128232	09/01/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2015	157.36	128233	08/01/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2015	40.85	128234	13/01/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2015	124.46	128235	12/01/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2015	148.31	128236	14/01/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2015	22.34	128237	15/01/2015	FPIN	DIRECT MEATS
ICT	4005	IT Consumables	9.7m Patchsee Cable PSPCI6-DP	10	2015	156.00	128238	13/01/2015	FPIN	DATA PRO IT LIMITED
Property Services	1040	Planned Works	Sewage Pump: to carry out serv	10	2015	216.00	128239	09/01/2015	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Purchasing & Supply	2303	Clothing & Footwear	Carriage	10	2015	5.00	128240	13/01/2015	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	55627 Panther 8.0SZ - Size 8 (10	2015	37.65	128240	13/01/2015	FPIN	HI-TEC SPORTS UK LTD
Property Services	1040	Planned Works	H7 form	10	2015	45.00	128241	14/01/2015	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040 1050	Planned Works	To empty Sump well and jet cl	10	2015	379.00	128241	14/01/2015	FPIN FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services		Building Maintenance	Intruder alarm. Double Doors.	10 10	2015	150.00	128242	14/01/2015	FPIN FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm: To replace def		2015	95.28	128243 128244	14/01/2015 14/01/2015	FPIN FPIN	BLAKE CONTRACTORS LTD
Property Services Property Services	1050 1499	Building Maintenance Furniture and Fittings	Intruder alarm: to remedy faul To supply 100 key Keysafe with	10 10	2015 2015	151.88 164.20	128244 128245	14/01/2015 15/01/2015	FPIN FPIN	BLAKE CONTRACTORS LTD BRENTWOOD LOCK & SAFE CO LTD
Property Services Property Services	1499	Furniture and Fittings Furniture and Fittings	To supply 100 key keysare with To supply and install keybox	10	2015	164.20	128245	15/01/2015	FPIN FPIN	BRENTWOOD LOCK & SAFE CO LTD BRENTWOOD LOCK & SAFE CO LTD
Property Services Property Services	1040	Planned Works	To carry out monthly servicing	10	2015	154.50	128246	12/01/2015	FPIN	JACKSON LIFT SERVICES LTD
Property Services Property Services	1040	Planned Works	To carry out monthly servicing To carry out quarterly servic	10	2015	173.50	128247	12/01/2015	FPIN	JACKSON LIFT SERVICES LTD JACKSON LIFT SERVICES LTD
Property Services Property Services	1040	Planned Works	To carry out monthly servicing	10	2015	154.50	128248	12/01/2015	FPIN	JACKSON LIFT SERVICES LTD
Property Services Property Services	1040	Planned Works	To carry out monthly servicing To carry out servicing to elec	10	2015	86.75	128249	12/01/2015	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing to elec	10	2015	86.75	128250	12/01/2015	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out monthly servicing	10	2015	154.50	128251	12/01/2015	FPIN	JACKSON LIFT SERVICES LTD
	1340	. Idiniod . Vollo	. 5 carry out monthly sorviority	10	2010	104.00	120201	12/01/2013	11114	WIGHTON EN LOCKWIDED ETD

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1040	Planned Works	To carry out monthly servicing	10	2015	154.50	128252	12/01/2015	FPIN	JACKSON LIFT SERVICES LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2015	1960.00	128253	14/01/2015	FPIN FPIN	EMSTAR LLP
Property Services	1040 1040	Planned Works Planned Works	Tiptree Witham	10 10	2015 2015	117.97 179.76	128254 128254	14/01/2015	FPIN FPIN	BALM & DAVIES LTD
Property Services Property Services	1040	Planned Works Planned Works	USAR	10	2015	158.36	128254	14/01/2015 14/01/2015	FPIN FPIN	BALM & DAVIES LTD BALM & DAVIES LTD
	1040		Weeley	10	2015	164.78	128254		FPIN	BALM & DAVIES LTD
Property Services Property Services	1040	Planned Works Planned Works	Wethersfield	10	2015	157.83	128254	14/01/2015 14/01/2015	FPIN	BALM & DAVIES LTD
Property Services Property Services	1040	Planned Works	Wivenhoe	10	2015	132.95	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services Property Services	1040	Planned Works	Rayleigh Weir	10	2015	409.01	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services Property Services	1040	Planned Works	Saffron Walden	10	2015	153.28	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Sible Hedingham	10	2015	136.96	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	SWF Community Safety	10	2015	91.75	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Southend SDP	10	2015	115.68	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Thaxted	10	2015	132.95	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Tollesbury	10	2015	125.73	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Witham TC	10	2015	161.30	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Waltham Abbey	10	2015	179.23	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	West Mersea	10	2015	132.68	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Maldon	10	2015	191.00	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Newport	10	2015	140.17	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Ongar	10	2015	174.14	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Orsett TC	10	2015	117.56	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Frinton	10	2015	159.43	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Grays SDP	10	2015	140.16	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Halstead	10	2015	115.83	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	WAC	10	2015	199.29	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Hutton	10	2015	304.95	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Kelvedon Park	10	2015	184.84	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Burnham	10	2015	121.18	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Chemsford	10	2015	182.44	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Clacton	10	2015	184.04	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Colchester	10	2015	183.77	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Corringham Community Safety Ce	10	2015	60.45	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Dunmow	10	2015	141.78	128254	14/01/2015	FPIN FPIN	BALM & DAVIES LTD
Property Services	1040 1040	Planned Works Planned Works	Manningtree Old Harlow	10 10	2015 2015	154.88 131.08	128254 128254	14/01/2015 14/01/2015	FPIN FPIN	BALM & DAVIES LTD BALM & DAVIES LTD
Property Services	1040			10	2015		128254 128254	14/01/2015	FPIN FPIN	BALM & DAVIES LTD BALM & DAVIES LTD
Property Services	1040	Planned Works Planned Works	Orsett Basildon	10	2015	117.56 242.36	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services Property Services	1040	Planned Works	Braintree SDP	10	2015	102.04	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services Property Services	1040	Planned Works	Brentwood	10	2015	240.75	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services Property Services	1040	Planned Works	Great Baddow	10	2015	181.37	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Harlow	10	2015	295.86	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Hawkwell	10	2015	149.80	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Ingatestone	10	2015	125.19	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Leadon Roding	10	2015	130.01	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Loughton	10	2015	200.89	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Chemisford TC	10	2015	163.98	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Coggeshall	10	2015	154.88	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Corringham	10	2015	60.45	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Dovercourt	10	2015	173.07	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Epping	10	2015	113.96	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Grays	10	2015	140.16	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Billericay	10	2015	167.46	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Braintree	10	2015	102.04	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Brightlingsea	10	2015	130.01	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Canvey	10	2015	223.10	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Wickford	10	2015	150.87	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Workshops	10	2015	293.98	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Rochford	10	2015	138.57	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Shoeburyness	10	2015	113.69	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	South Woodham Ferrers	10	2015	91.75	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Southend	10	2015	115.68	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Stansted	10	2015	128.67	128254	14/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Tillingham	10 10	2015	127.87	128254	14/01/2015	FPIN FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Leigh		2015	246.64	128254 128257	14/01/2015	FPIN FPIN	BALM & DAVIES LTD
Strategic Management Board Strategic Management Board	2903 2903	Consultancy Fees Consultancy Fees	Estimated expenses Cosultancy Services of Marilyn	10 10	2015 2015	25.00 1250.00	128257 128257	06/01/2015 06/01/2015	FPIN FPIN	EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION EAST OF ENGLAND LOCAL GOVERNMENT ASSOCIATION
Property Services	2903 1050	Building Maintenance	Appliance bay: To relamp green	10	2015	1250.00	128257	16/01/2015	FPIN FPIN	HS DOOR SYSTEMS LTD
Human Resources	1050 0960	Occupational Health	Occupational Health	10	2015	72.50	128258	18/12/2014	FPIN FPIN	BUPA
Human Resources	0960	Occupational Health	Occupational Health	10	2015	72.50 60.00	128261	12/01/2015	FPIN	DR DEEPA DHAWAN
Human Resources	0960	Occupational Health	Occupational Health	10	2015	60.00	128262	12/01/2015	FPIN	DR DEEPA DHAWAN
Frankli Nesources	0900	Occupational ricaliti	Оссираноная Пеанн	10	2010	00.00	120202	12/01/2013	i i TIN	DIV DEFI V DI IVAAVIA

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Technologic Control	Property Services								05/11/2014		
Marting	Purchasing & Supply								02/01/2015		A & J RECRUITMENT LTD
MAY-1999-1999-1999-1999-1999-1999-1999-19	Technical Services		Managed Personal Protective Equipment	Activity 50762 - Jack Cox 3327		2015	17.79	128272	13/01/2015		BALLYCLARE LIMITED
CFT	Not Analysed	B117	Asset Improvements	BA Maintenance room: To supply	10	2015	3940.00	128287	22/12/2014		SALIX STAINLESS STEEL FABRICATIONS LTD
CT	Not Analysed	B117	Asset Improvements	BA Maintenance room,: To suppl	10	2015	1380.00	128288	19/12/2014	FPIN	SALIX STAINLESS STEEL FABRICATIONS LTD
Fig. Commonweal Commonwea	ICT	B217	Payments in Advance	Sypol Oct14-Sept15	10	2015	4750.00	128289	04/09/2014	FPIN	SYPOL LTD
Training	ICT	2040	IT Support & Maintenance	Sypol CMS Subscription renewal	10	2015	4750.00	128289	04/09/2014	FPIN	SYPOL LTD
Transport Service Fig. Subdistance Allowances Subdistances	ICT	2040	IT Support & Maintenance	Sypol CMS Subscription renewal	10	2015	-4750.00	128289	04/09/2014	FPIN	SYPOL LTD
Property Genomes 100 Building Manamemer 10 2016 72.00 120291 1001/2016 FPN NORMAN DAVID MANTENNACE 1001/2016 1001/2016 FPN NORMAN DAVID MANTENNACE 1001/2016 1001/2016 1001/2016 FPN PACKAGOR FIRST LIGHT DE	Training	4111	Subsistence Allowances	Subsistence Allowances	10	2015	80.25	128290	08/12/2014	FPIN	SARAHS CATERING LIMITED
Property Genomes 100 Building Manamemer 10 2016 72.00 120291 1001/2016 FPN NORMAN DAVID MANTENNACE 1001/2016 1001/2016 FPN NORMAN DAVID MANTENNACE 1001/2016 1001/2016 1001/2016 FPN PACKAGOR FIRST LIGHT DE	Training	4111	Subsistence Allowances	Subsistence Allowances	10	2015	10.00	128290	08/12/2014	FPIN	SARAHS CATERING LIMITED
Buf Viny Place 1905 1904 of Will Plumbers 8 Supty Stores 1904 of Will Plumbers 8 Supty Stores 1904 of Will Plumbers 1904 of Will Plumb											
Department											
No. Analysed B17			IT Comms								
Not Availaged											
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Bit Food Assest buf Controction TC Equipment Food Assest buf C											
Not Analysised B114 Fixed Assets Under Construction TC Equipment Fixed TC Equipment Fix											
No. Analysies B114 Fire Assets Under Construction TC Equipment Calle Guide Turn Clearing Equipment C											
Purchasing & Supply 2024 Cleaning Equipment 686S Soct Performance Hand To 2015 117.20 128302 0708/2014 FPN BUNZL CLEANING & PYGIENE SUPPLIES Cleaning Equipment 686S Soct Performance Hand To 2015 140.64 128303 1108/2014 FPN BUNZL CLEANING & PYGIENE SUPPLIES Cleaning Equipment 4100 Hospitally & Erroratinism 58.07 128.											
Purchasing & Supply 2024 Cleaning Equipment 0805 Scott Performance Hand To 10 2015 14.06 128008 101820014 FPN BUNZ, CLEANING & HYGIENS EUPPLIES CLEANING & HYGIENS EUPPLIES CLEANING & HYGIENS EUPPLIES CLEANING & HYGIENS EUPPLIES CLEANING & HYGIENS EURPLIES CLEANI											
Catering 4130 Hospitality & Entertaining CREDIT RE FPIN 128221 10 2015 413.51 288.08 1201/2015 FPIN BARAE BROS LTD											
Purchasing & Supply 010 Casual and Temporary Staff Casual and Temporary Staff 10 2015 441,00 128309 1201/12015 FPIN A. & J. RECRUITMENT LTD											
Purchasing & Supply 0.190 Casual and Temporary Staff Casual and Temporary Staff 0 2015 369,00 128399 1201/12015 FPIN A & J RECRUITMENT LTD Purchasing & Supply 0.1310 Casual and Temporary Staff 0 2015 369,00 128399 1201/12015 FPIN BULZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 0.1310 Casual and Temporary Staff 0 2015 2.218 128310 0.701/12015 FPIN BULZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 0.204 Cleaning Equipment Quinter Supplies 0.2015 0.701/12015 FPIN BULZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 0.204 Cleaning Equipment Quinter Supplies 0.2015 0.701/12015 FPIN BULZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 0.204 Cleaning Equipment Quinter Supplies 0.2015 0.701/12015 FPIN BULZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 0.204 Cleaning Equipment Quinter Supplies 0.2015 0.701/12015 FPIN BULZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 0.204 Cleaning Equipment Quinter Supplies 0.2015 0.2015 0.2015 0.2015 FPIN BULZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 0.204 Cleaning Equipment Quinter Supplies 0.2015 0.2015 0.2015 0.2015 FPIN BULZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 0.204 Cleaning Equipment 0.503 Clean											
Purchasing & Supply 0190 Casual and Temporary Staff Casual and Tem											
Puchasing & Supply	Purchasing & Supply										
Catering 2017	Purchasing & Supply										
Catering 2017	Purchasing & Supply		Cleaning products						07/01/2015		
Purchasing & Supply 2024 Cleaning Equipment Purchasing & Supply 2024 Cleaning Equipment Aluminium Mp Handle Yellow Ha 10 2015 6.75 128310 0701/2015 FPIN BUNZL CLEANING & HYGIENE SUPPLIES Purchasing & Supply 2024 Cleaning Equipment General Purpose Detergent 5L (2017	Canteen Equipment	RB6 Green Hand Scourer 220x150	10	2015	2.26		07/01/2015		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply 2024 Cleaning Equipment General Purpose Detergent 5. 10 2015 20.72 128310 07/01/2015 FPIN BUNZL CLEANING & HYGIENS EUPPLIES Purchasing & Supply 2024 Cleaning Equipment General Purpose Detergent 5. 10 2015 20.72 128310 07/01/2015 FPIN BUNZL CLEANING & HYGIENS EUPPLIES Purchasing & Supply 2024 Cleaning Equipment Cleaning Heavy Duty Degresser 10 2015 38.4 128310 07/01/2015 FPIN BUNZL CLEANING & HYGIENS EUPPLIES Purchasing & Supply 2024 Cleaning Equipment G332 Kleenex Hair & Body Showe 10 2015 44.59 128310 07/01/2015 FPIN BUNZL CLEANING & HYGIENS EUPPLIES Purchasing & Supply 2024 Cleaning Equipment G532 Kleenex Hair & Body Showe 10 2015 44.59 128310 07/01/2015 FPIN BUNZL CLEANING & HYGIENS EUPPLIES Purchasing & Supply 2024 Cleaning Equipment G653 Soot Performance Hand To 10 2015 44.59 128310 07/01/2015 FPIN BUNZL CLEANING & HYGIENS EUPPLIES Purchasing & Supply 2024 Cleaning Equipment G663 Soot Performance Hand To 10 2015 44.59 128310 07/01/2015 FPIN BUNZL CLEANING & HYGIENS EUPPLIES Purchasing & Supply 2024 Cleaning Equipment G663 Soot Performance Hand To 10 2015 44.59 128310 07/01/2015 FPIN BUNZL CLEANING & HYGIENS EUPPLIES Purchasing & Supply 2024 Cleaning Equipment G663 Soot Performance Hand To 10 2015 44.50 128311 07/01/2015 FPIN BUNZL CLEANING & HYGIENS EUPPLIES Purchasing & Supply 2024 Cleaning Equipment G663 Soot Performance Hand To 2015 44.50 128311 07/01/2015 FPIN BUNZL CLEANING & HYGIENS EUPPLIES Purchasing & Supply 2024 Cleaning Equipment G663 Soot Performance Hand To 2015 7.72 128311 07/01/2015 FPIN BUNZL CLEANING & HYGIENS EUPPLIES Purchasing & Supply 2024 Cleaning Equipment G663 Soot Performance Hand To 2015 7.72 128311 07/01/2015 FPIN BUNZL CLEANING & HYGIENS EUPPLIES Purchasing & Supply 2024 Cleaning Equipment G663 Soot Performance Hand To 2015 2.76 1283	Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super BI	10	2015	4.10	128310	07/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply 2024 Cleaning Equipment Aluminum Mop Handle Yellow 1st 10 2015 6.75 128310 07/01/2015 FPIN BUXIZ. (LEANING & HYGIENS SUPPLIES Purchasing & Supply Purchasing & Supply 2024 Cleaning Equipment General Hundre Hard Surface CI 10 2015 9.27 128310 07/01/2015 FPIN BUXIZ. (LEANING & HYGIENS SUPPLIES Purchasing & Supply Purchasing & Supply 2024 Cleaning Equipment 6332 (Kleenex Hair & Body Showe 10 2015 9.84 128310 07/01/2015 FPIN BUXIZ. (LEANING & HYGIENS SUPPLIES Purchasing & Supply 2024 Cleaning Equipment 6332 (Kleenex Hair & Body Showe 10 2015 44.59 128310 07/01/2015 FPIN BUXIZ. (LEANING & HYGIENS SUPPLIES Purchasing & Supply 2024 Cleaning Equipment 6673 Social Performance Haird To 10 2015 45.60 128310 07/01/2015 FPIN BUXIZ. (LEANING & HYGIENS SUPPLIES Purchasing & Supply 2024 Cleaning Equipment 6663 Social Performance Haird To 10 2015 45.60 128310 07/01/2015 FPIN BUXIZ. (LEANING & HYGIENS SUPPLIES Purch	Purchasing & Supply	2024	Cleaning Equipment	Plastic Floor Squeegee Red 600	10	2015	31.71	128310	07/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
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Purchasing & Supply 2024 Cleaning Equipment White Tea Towel 50X40CM (EA) T 10 2015 14.70 128314 07/01/2015 FPIN BUNZL CLEANING & HYGIENE SUPPLIES	Purchasing & Supply		Cleaning Equipment	Oven Cloths Heavy Duty 19x30"	10	2015	6.70	128314	07/01/2015		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply 2024 Cleaning Equipment White Tea Towel 50X40CM (EA) T 10 2015 14.70 128314 07/01/2015 FPIN BUNZL CLEANING & HYGIENE SUPPLIES	Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (EA) CS00000P	10	2015	1.88	128314	07/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
		2024			10	2015	14.70	128314	07/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Gatering 2017 Garileen Equipment KIDO Green Hand Scourer 220X130 10 2013 1.13 126314 07/01/2015 FPIN BUNZE CLEANING & HYGIENE SUPPLIES	Catering	2017	Canteen Equipment	RB6 Green Hand Scourer 220x150	10	2015	1.13	128314	07/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services 1050 Building Maintenance Toilet:To clear blocked toilet 10 2015 110.00 128318 13/08/2014 FPIN ARVON DRAIN CLEARING											

DEPARTMENT Property Services	NOMINAL 1050	TYPE OF EXPENDITURE Building Maintenance	DESCRIPTION Clear channel running through	PERIOD 10	YEARCODE 2015	220.50	128318	13/08/2014	DOCUMENT TYPE FPIN	SUPPLIER ARVON DRAIN CLEARING
Property Services Property Services	1050	Building Maintenance	FF shower; To clear block toil	10	2015	88.00	128318	13/08/2014	FPIN	ARVON DRAIN CLEARING ARVON DRAIN CLEARING
Property Services Property Services	1050	Building Maintenance	Wash Drain blocked - see charl	10	2015	220.50	128318	13/08/2014	FPIN	ARVON DRAIN CLEARING ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	First Floor. 3no urinals bloc	10	2015	88.00	128318	13/08/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Ground floor glasshouse. Cubic	10	2015	88.00	128318	13/08/2014	FPIN	ARVON DRAIN CLEARING
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2015	140.64	128319	05/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Granular Salt 25KG (EA) 299-00	10	2015	7.92	128320	05/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	10	2015	15.96	128321	15/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lucy Swing Bin White 50L (EA)	10	2015	8.98	128322	19/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lucy Swing Bin White 50L (EA)	10	2015	26.94	128323	29/09/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Brasso Liquid Metal Polish 175	10	2015	12.90	128324	15/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Brasso Liquid Metal Polish 175	10	2015	8.60	128325	16/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	10	2015	4.92	128326	06/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024 2024	Cleaning Equipment	Aluminium Mop Handle Yellow Ha	10	2015 2015	2.25 39.36	128327 128328	20/10/2014	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment Cleaning Equipment	Cleanline Heavy Duty Degreaser 6663 Scott Performance Hand To	10 10	2015	117.20	128328	21/10/2014 24/10/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	1310	Cleaning Equipment Cleaning products	Builders Bucket Heavy Duty Bla	10	2015	3.54	128329	26/11/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93245	10	2015	55.49	128331	09/01/2015	FPIN	ANDREW PAGE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93245	10	2015	59.56	128332	09/01/2015	FPIN	ANDREW PAGE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93196	10	2015	164.43	128333	17/12/2014	FPIN	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	10	2015	161.70	128334	18/12/2014	FPIN	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92853, WSA93196, WSA92867	10	2015	2023.28	128335	22/10/2014	FPIN	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Purchasing & Supply	2303	Clothing & Footwear	WSA92853, WSA93196, WSA92867	10	2015	87.00	128335	22/10/2014	FPIN	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92853	10	2015	525.00	128336	03/12/2014	FPIN	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93284	10	2015	5.32	128337	12/01/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93158	10	2015	114.50	128338	31/12/2014	FPIN	ANGLOCO LTD
Purchasing & Supply	4001	Stationery	NO ORDER NUMBER QUOTED	10	2015	22.63	128339	07/01/2015	FPIN	BANNER BUSINESS SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93176	10	2015	375.00	128340	05/01/2015	FPIN	CAS-AIDS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93249	10	2015	38.00	128341	09/01/2015	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207 B207	Stocks & WIP (Fleet Stores)	WSA93269	10	2015	1310.00	128342 128343	22/12/2014	FPIN FPIN	FIRSTCALL CORPORATION LTD
Purchases Purchases	B207 B207	Stocks & WIP (Fleet Stores) Stocks & WIP (Fleet Stores)	WSA93145 WSD93254	10 10	2015 2015	459.00 252.12	128343	07/01/2015 09/01/2015	FPIN FPIN	GODIVA LTD HOLMATRO UK LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2015	252.12	128344	12/01/2015	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2015	4.34	128346	13/01/2015	FPIN	DONALD FREESTON
Community Safety	4019	Community Safety	EXPENSES DEC 2014	10	2015	26.55	128347	20/01/2015	FPIN	ALEX HOUGH
Community Safety	4019	Community Safety	EXPENSES OCT 2014 & JAN 2015	10	2015	84.15	128348	20/01/2015	FPIN	BOBBIE HICKS
Human Resources	0960	Occupational Health	Occupational Health	10	2015	294.00	128349	08/01/2015	FPIN	BUPA
Property Services	1499	Furniture and Fittings	S420 Replacement Key	10	2015	6.20	128350	14/01/2015	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	92375 Replacement Key	10	2015	6.20	128351	16/01/2015	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	92316 - Steve Lakin Keys	10	2015	5.68	128352	13/01/2015	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	92384 - Purchasing Keys	10	2015	5.67	128352	13/01/2015	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	92373 - Purchasing Keys	10	2015	5.68	128352	13/01/2015	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	S081 Replacement Keys	10	2015	5.67	128352	13/01/2015	FPIN	FAST KEY SERVICES LTD
Training	0715 4005	In House Operational Training	In House Operational Training	10 10	2015	61.01	128353 128354	12/01/2015	FPIN FPIN	CALOR GAS LTD CPC
ICT Technical Services	2030	IT Consumables Operational Equipment Support	PW03574 Power adaptor 2 x USB, EFS9: Extinguisher, fire - AFF	10	2015 2015	144.33 32.24	128354	14/01/2015 05/01/2015	FPIN	JACTONE PRODUCTS LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	10	2015	8.50	128355	05/01/2015	FPIN	JACTONE PRODUCTS LTD
Catering	2017	Canteen Equipment	Investigate Mondial Elite refr	10	2015	139.96	128356	15/01/2015	FPIN	ADCOCK REFRIGERATION & AIR CONDITIONING LTD
Community Safety	4019	Community Safety	James Taylor to attend confere	10	2015	385.00	128357	15/01/2015	FPIN	GOVNET COMMUNICATIONS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2015	2079.66	128358	14/01/2015	FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	10	2015	904.20	128359	14/01/2015	FPIN	HALL FUELS
ICT	4005	IT Consumables	7.9m Patchsee Cable PSPCI6-DPU	10	2015	595.00	128360	14/01/2015	FPIN	CABLENET
Technical Services	2030	Operational Equipment Support	8388 Wypall X80 Cloth 1/4 Fold	10	2015	354.00	128361	12/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Plastic Floor Squeegee Red 600	10	2015	10.57	128361	12/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	10	2015	8.12	128361	12/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Suma Star Detergent D1 5L (EA)	10	2015	31.48	128361	12/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Medium (P	10	2015	3.70	128361	12/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024 2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	10	2015	68.40	128361 128361	12/01/2015	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment Cleaning Equipment	J Cloths Red Medium (PK 50) 74 6663 Scott Performance Hand To	10 10	2015 2015	12.32 524.59	128361	12/01/2015 12/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	10	2015	2.16	128362	07/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	10	2015	45.60	128362	07/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Large (PR	10	2015	0.74	128362	07/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	10	2015	7.00	128362	07/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	10	2015	2.45	128362	07/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (10	2015	10.36	128362	07/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	10	2015	2.86	128362	07/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	10	2015	5.88	128362	07/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	10	2015	5.52	128362	07/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2015	55.22	128362	07/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	10	2015	3.44	128362	07/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

DEPARTMENT Purchasing & Supply	NOMINAL 1310	TYPE OF EXPENDITURE Cleaning products	DESCRIPTION Builders Bucket Heavy Duty Bla	PERIOD 10	YEARCODE 2015	VALUE 8.85	128363	08/01/2015	DOCUMENT TYPE FPIN	SUPPLIER BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	1310	Cleaning products Cleaning products	Cleanline Rinse Aid 5L (EA) 80	10	2015	31.80	128363	08/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment	Enclosed Toilet Brush Angled &	10	2015	20.52	128363	08/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ML	10	2015	4.26	128363	08/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	10	2015	8.82	128363	08/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	10	2015	11.04	128363	08/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Brillo Soap Pads Extra Large (10	2015	6.04	128363	08/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Yard Broom Bassine 13/33CM (EA	10	2015	3.82	128364	08/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	10	2015	2.94	128364	08/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	10	2015	2.05	128364	08/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	10	2015	8.75	128364	08/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	10	2015	2.86	128364	08/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	10	2015	22.18	128364	08/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	100.98	128365	14/01/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	302.94	128366	14/01/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	302.94	128367	14/01/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	179.52	128368	14/01/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	44.88	128368	14/01/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	44.88	128368	14/01/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	252.45	128369	14/01/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	50.49	128369	14/01/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	224.40	128370	14/01/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	302.94	128370	14/01/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Community Safety	4019	Community Safety	Relocate Protacabin from Burnh	10	2015	3200.00	128371	19/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Top Floor. Ladies WC. Cistern	10	2015	95.48	128372	19/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Muster Area. Loose upstand ti	10	2015	86.18	128373	19/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Vehicle Gate. R/H leaf has dr	10	2015	86.00	128374	19/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Clear all downpipes of debris.	10	2015	87.50	128375	19/01/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	WC Blocked No 4. Off Receptio	10	2015	88.00	128375	19/01/2015	FPIN FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Drains Blocked. Outside equip	10	2015	87.50	128375	19/01/2015	FPIN FPIN	ARVON DRAIN CLEARING
Property Services Property Services	1050 1050	Building Maintenance Building Maintenance	FF showers: To clear blocked s 1st floor showers: to clear bl	10 10	2015 2015	66.00 88.00	128376 128377	05/11/2014 22/09/2014	FPIN	ARVON DRAIN CLEARING ARVON DRAIN CLEARING
Property Services Property Services	1050	Building Maintenance	WC's backing up. Blocked drai	10	2015	88.00	128377	22/09/2014	FPIN	ARVON DRAIN CLEARING ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Gents WC Workshop Floor. L/H	10	2015	88.00	128377	22/09/2014	FPIN	ARVON DRAIN CLEARING ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Yard Drains Blocked	10	2015	88.00	128377	22/09/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Workshop. Blocked WC in men's	10	2015	110.00	128377	22/09/2014	FPIN	ARVON DRAIN CLEARING
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93212	10	2015	213.40	128378	07/01/2015	FPIN	INTERFLON (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93277	10	2015	12.28	128379	12/01/2015	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93173	10	2015	71.00	128380	06/01/2015	FPIN	JOHN DENNIS COACHBUILDERS LTD
Banner Office Pencil Hb	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Office Pencil Hb	10	2015	1.90	128381	14/01/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 Clear Punch Pocket 50Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	10	2015	5.53	128381	14/01/2015	FPIN	BANNER BUSINESS SERVICES LTD
Post-It Ind Flag Disp 25X44 BI	B205	Stocks & WIP (Purchasing & Supply Stores)	Post-It Ind Flag Disp	10	2015	12.00	128381	14/01/2015	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow	10	2015	3.96	128381	14/01/2015	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Pink	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Pink	10	2015	1.98	128381	14/01/2015	FPIN	BANNER BUSINESS SERVICES LTD
Blu Tack Adhesive 120G	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive	10	2015	2.50	128381	14/01/2015	FPIN	BANNER BUSINESS SERVICES LTD
Rapesco Sgle Pvc Clipbrd Fs Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco Sgle Pvc Clipbrd Fs Bk	10	2015	10.40	128381	14/01/2015	FPIN	BANNER BUSINESS SERVICES LTD
Hardboard Clipboard A4 Fs	B205	Stocks & WIP (Purchasing & Supply Stores)	Hardboard Clipboard A4 Fs	10	2015	9.90	128381	14/01/2015	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Green	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Green	10	2015	3.96	128381	14/01/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	10	2015	2.40	128381	14/01/2015	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	10	2015	1.60	128381	14/01/2015	FPIN	BANNER BUSINESS SERVICES LTD
Pavo Laminating Pouch A4 150Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	10	2015	27.30	128381	14/01/2015	FPIN	BANNER BUSINESS SERVICES LTD
THE MARKS TEY HOTEL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	10	2015	1.60	128381	14/01/2015	FPIN	BANNER BUSINESS SERVICES LTD
Training	0715	In House Operational Training	In House Operational Training	10	2015	19.40	128381	14/01/2015	FPIN	BANNER BUSINESS SERVICES LTD
Operations	2401	Laundry	WSD93282	10	2015	691.35	128382 128383	27/12/2014	FPIN FPIN	JOHNSONS APPARELMASTER
Purchases Purchases	B207 B207	Stocks & WIP (Fleet Stores) Stocks & WIP (Fleet Stores)	WSD92787/93136/93012/93136 WSD93288	10	2015 2015	113.83 10.49	128383	31/12/2014 12/01/2015	FPIN FPIN	L H MORGAN & SONS (MARINE) LTD
Meatballs & Pasta S Heat 24	B207 B205	Stocks & WIP (Piect Stores) Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pasta S Heat 24	10 10	2015	183.60	128385	14/01/2015	FPIN	MOTOR PARTS DIRECT CANLAND UK (HOT PACK) LTD
Chick Dopiaza Curry S Heat 24	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Chick Dopiaza Curry S Heat 24	10	2015	183.60	128385	14/01/2015	FPIN	CANLAND UK (HOT PACK) LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2015	23.00	128385	14/01/2015	FPIN	CANLAND UK (HOT PACK) LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD93225	10	2015	34.75	128386	06/01/2015	FPIN	SIBBONS LTD
ICT	4005	IT Consumables	Fibre patch leads multimode OM	10	2015	28.50	128387	16/01/2015	FPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	Fibre patch leads multimode OM	10	2015	37.50	128387	16/01/2015	FPIN	DATA PRO IT LIMITED
Purchasing & Supply	2303	Clothing & Footwear	WSA93201	10	2015	59.95	128388	09/01/2015	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93201 WSA93184	10	2015	35.79	128389	08/01/2015	FPIN	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	2070	Tools & Light Equipment	WSA93184	10	2015	26.50	128389	08/01/2015	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93238	10	2015	202.72	128390	08/01/2015	FPIN	SOS WORKSHOP CONSUMABLES LTD
	B207	Stocks & WIP (Fleet Stores)	WSA93228	10	2015	23.07	128391	09/01/2015	FPIN	TRUCKEAST LTD
Purchases									FPIN	
Purchases Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a - Sub Statio	10	2015	563.46	128392	19/01/2015	FPIN	C S ELECTRICAL ESSEX LTD
	B112 B207	Fixed Assets Under Construction Land & Buildings Stocks & WIP (Fleet Stores)	1112/267 Phase 2a - Sub Statio WSD93271	10 10	2015 2015	563.46 4.99	128392	19/01/2015	FPIN	TRUCKEAST LTD
Not Analysed										

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE FPIN	SUPPLIER
Purchases Purchases	B207 B207	Stocks & WIP (Fleet Stores) Stocks & WIP (Fleet Stores)	WSD93240 WSD93240	10 10	2015 2015	78.44 728.00	128396 128397	08/01/2015 08/01/2015	FPIN FPIN	TRUCKEAST LTD TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	10	2015	695.00	128397	31/12/2014	FPIN	W J SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93216	10	2015	285.00	128399	08/01/2015	FPIN	THE WOLF SAFETY LAMP CO LTD
Strategic Management Board	2902	Legal Expenses	Legal Advice - By Telephone. A	10	2015	105.00	128400	19/01/2015	FPIN	5 ESSEX COURT - ALASTAIR HODGE
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93231	10	2015	52.00	128401	09/01/2015	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT	10	2015	-58.62	128402	23/12/2014	FPIN	MOTOR PARTS DIRECT
Property Services	1050	Building Maintenance	Kitchen: To remedy leaking was	10	2015	109.42	128403	19/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bathroom: To remedy dripping b	10	2015	126.41	128404	19/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	10	2015	-276.28	128405	18/12/2014	FPIN	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Property Services	1050	Building Maintenance	Bathroom: To replace shower he	10	2015	100.38	128406	19/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT	10	2015	-1050.00	128407	08/12/2014	FPIN	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Property Services	1050	Building Maintenance	To drain down property and fit	10	2015	166.36	128408	19/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Community Safety	4019 4019	Community Safety Community Safety	EXPENSES EXPENSES	10 10	2015 2015	60.30 163.35	128409 128410	20/01/2015	FPIN FPIN	DAVID SCOTT DAVID SCOTT
Community Safety Community Safety	4019	Community Safety Community Safety	EXPENSES EXPENSES	10	2015	15.30	128411	20/01/2015 20/01/2015	FPIN	MISS JENNIFER PHIPPS
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	631.22	128412	09/01/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	631.22	128413	09/01/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	167.40	128414	09/01/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Training	0715	In House Operational Training	In House Operational Training	10	2015	206.40	128415	10/12/2014	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training	In House Operational Training	10	2015	215.60	128416	12/11/2014	FPIN	AIR PRODUCTS PLC
Community Safety	4019	Community Safety	SG33210 Toolbag	10	2015	27.46	128417	19/01/2015	FPIN	CPC
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	231.18	128418	17/12/2014	FPIN	ADECCO UK LTD
Form, Fb11, Stores Request A5	B205	Stocks & WIP (Purchasing & Supply Stores)	Form, Fb11, Stores Request A5	10	2015	471.00	128433	16/01/2015	FPIN	CIRCLE SERVICES GROUP
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	52.84	128434	10/12/2014	FPIN	ADECCO UK LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	231.18	128435	10/12/2014	FPIN	ADECCO UK LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	46.24	128436	10/12/2014	FPIN FPIN	ADECCO UK LTD
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	10 10	2015	538.35	128437 128438	09/01/2015	FPIN FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin Safer Comms Admin	0190 0190	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	10	2015 2015	399.60 494.32	128438	09/01/2015 09/01/2015	FPIN FPIN	REED SPECIALIST RECRUITMENT LIMITED REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	394.20	128440	09/01/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP J4858C SFP (mini GBIC) 1 x	10	2015	444.00	128441	16/01/2015	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	128441 trf to 4005 9505	10	2015	-444.00	128441	16/01/2015	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	128441 HP J4858C	10	2015	444.00	128441	16/01/2015	FPIN	SILICON ALLEY
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	485.10	128442	19/01/2015	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	438.43	128443	19/01/2015	FPIN	SUCCESS RECRUIT LIMITED
Human Resources	0960	Occupational Health	Occupational Health	10	2015	160.00	128444	18/01/2015	FPIN	SYNERGY HEALTH LABORATORY SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	10	2015	95.96	128444	18/01/2015	FPIN	SYNERGY HEALTH LABORATORY SERVICES LTD
Property Services	1040	Planned Works	Ground Source Loop System. Ca	10	2015	3525.00	128445	18/12/2014	FPIN	PH WATER TECHNOLOGIES
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	143.40	128446	20/01/2015	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Essex Civil Prot ECC	2510	IT Comms	Annual hosting for website www	10	2015	295.00	128447	20/01/2015	FPIN FPIN	PINGALA MEDIA LTD
Purchasing & Supply Purchasing & Supply	4001 4001	Stationery Stationery	I/S METAL PENCIL SHARPENERS HiGlo Highlighter Blue WX01114	10 10	2015 2015	0.45 0.92	128448 128448	20/01/2015 20/01/2015	FPIN FPIN	OFFICE IS LIMITED OFFICE IS LIMITED
Purchasing & Supply Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL RE	10	2015	1.20	128448	20/01/2015	FPIN	OFFICE IS LIMITED OFFICE IS LIMITED
Purchasing & Supply Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	10	2015	1.20	128448	20/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	10	2015	1.46	128448	20/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT QUICK TAC ADHESIVE P	10	2015	1.34	128448	20/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black n Red Wirebound Notebook	10	2015	8.80	128448	20/01/2015	FPIN	OFFICE IS LIMITED
Property Services	1050	Building Maintenance	Appliance Bay: To repair defec	10	2015	90.00	128449	14/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Yard. 2no floodlights on pole	10	2015	336.78	128450	14/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	V1393200415 Workshops MPC 5000	10	2015	15.18	128451	11/01/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	V1393200415 Workshops MPC 5000	10	2015	34.15	128451	11/01/2015	FPIN	RICOH UK LIMITED (Northampton)
Community Safety	4021	Home Safety	20843 Bradawl	10	2015	20.36	128452	07/01/2015	FPIN	SCREWFIX DIRECT LTD
Community Safety	4021	Home Safety	44286 Drill bit 4.5mm x 160mm	10	2015	111.13	128452	07/01/2015	FPIN	SCREWFIX DIRECT LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2015	100.00	128453	17/12/2014	FPIN	THE OUTREACH ORGANISATION LTD
Training Training	0702 4111	External Training - L&D Panel Subsistence Allowances	External Training - L&D Panel Subsistence Allowances	10 10	2015 2015	640.00 3.27	128453 128454	17/12/2014 09/01/2015	FPIN FPIN	THE OUTREACH ORGANISATION LTD TYNDALLS BAKERY
Training	4111	Subsistence Allowances Subsistence Allowances	Subsistence Allowances Subsistence Allowances	10	2015	3.27 131.70	128454	13/01/2015	FPIN FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
ICT	4005	IT Consumables	19 Hours Consultancy at £795 p	10	2015	944.06	128456	31/12/2014	FPIN	ROC SYSTEMS CONSULTING LTD
Property Services	1050	Building Maintenance	To carry out analysis of the q	10	2015	192.00	128457	28/11/2014	FPIN	PH WATER TECHNOLOGIES
Purchasing & Supply	4001	Stationery	Health and Safety Posters	10	2015	100.00	128458	29/04/2014	FPIN	TEKURA MAEVA
Training Shoe, mens size 11	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FPIN 127199	10	2015	-25.78	128463	14/01/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93213	10	2015	213.91	128474	07/01/2015	FPIN	ANGLO NET LTD
Technical Services	2032	Operational Equip-Initial Purchase	Falcon long sleeve T-shirt, bl	10	2015	70.50	128475	23/01/2015	FPIN	ARMADILLO MERINO
Technical Services	2032	Operational Equip-Initial Purchase	Falcon long sleeve T-shirt, bl	10	2015	35.25	128475	23/01/2015	FPIN	ARMADILLO MERINO
Technical Services	2032	Operational Equip-Initial Purchase	Panther long sleeve T-shirt, b	10	2015	76.00	128475	23/01/2015	FPIN	ARMADILLO MERINO
Technical Services	2032	Operational Equip-Initial Purchase	Panther long sleeve T-shirt, b	10	2015	38.00	128475	23/01/2015	FPIN	ARMADILLO MERINO
Technical Services	2032	Operational Equip-Initial Purchase	Falcon long sleeve T-shirt, bl	10	2015	70.50	128475	23/01/2015	FPIN	ARMADILLO MERINO
Technical Services	2032	Operational Equip-Initial Purchase	Falcon long sleeve T-shirt, bl	10	2015	35.25	128475	23/01/2015	FPIN	ARMADILLO MERINO
Technical Services	2032	Operational Equip-Initial Purchase	Panther long sleeve T-shirt, b	10	2015	76.00	128475	23/01/2015	FPIN	ARMADILLO MERINO
Technical Services	2032	Operational Equip-Initial Purchase	Panther long sleeve T-shirt, b	10	2015	38.00	128475	23/01/2015	FPIN	ARMADILLO MERINO

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	CURRUER
Technical Services	NOMINAL 2032	Operational Equip-Initial Purchase	DESCRIPTION IO854R Cross Pro Bag Red	10	2015	97.82	128476	20/01/2015	FPIN	SUPPLIER TREE KIT LTD
Technical Services	2032	Operational Equip-Initial Furchase	MY655-O SilverBull Multiuse Or	10	2015	86.00	128476	20/01/2015	FPIN	TREE KIT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	93280	10	2015	110.07	128477	15/01/2015	FPIN	BLUELITE GRAPHICS LTD
Technical Services	2030	Operational Equipment Support	Freestyle Safety Boot - State	10	2015	57.50	128478	21/01/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Glove. 3mm Neoprene/ Kevlar -	10	2015	12.00	128478	21/01/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Finance & Pay	2903	Consultancy Fees	Payslips, PDFS & Postage - Janu	10	2015	605.28	128479	21/01/2015	FPIN	PROLOG PRINT MEDIA LTD
Finance & Pay	2903	Consultancy Fees	Payslips,PDFS & Postage - Janu	10	2015	-605.28	128479	21/01/2015	FPIN	PROLOG PRINT MEDIA LTD
Purchasing & Supply	4001	Stationery	Payslips,PDFS & Postage - Janu	10	2015	605.28	128479	21/01/2015	FPIN	PROLOG PRINT MEDIA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93151	10	2015	105.93	128480	13/01/2015	FPIN	ERNEST DOE & SONS LTD
Technical Services	2030	Operational Equipment Support	Repair of 22 off TR40 Lamps as	10	2015	981.25	128481	21/01/2015	FPIN	THE WOLF SAFETY LAMP CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92621	10	2015	31.03	128484	12/01/2015	FPIN	GENPLUS SYSTEMS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93281	10	2015	89.52	128485	12/01/2015	FPIN	GENPLUS SYSTEMS LTD
Purchases	B207	Stocks & WIP (Fleet Stores) Stocks & WIP (Fleet Stores)	WSD93290/WSA93296	10 10	2015	580.14 183.35	128486 128487	15/01/2015	FPIN FPIN	GODIVA LTD J R INDUSTRIES LTD
Purchases Purchases	B207 B207	Stocks & WIP (Fleet Stores) Stocks & WIP (Fleet Stores)	WSD93265 WSA93274	10	2015 2015	183.35 25.20	128487	12/01/2015 12/01/2015	FPIN FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93246	10	2015	15.95	128489	08/01/2015	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93240 WSD93264	10	2015	111.99	128490	09/01/2015	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93251	10	2015	65.67	128491	08/01/2015	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93308	10	2015	36.43	128492	14/01/2015	FPIN	TRUCKEAST LTD
Operations	3010	Hire of Vehicles	HIRE OF VEHICLES	10	2015	7215.00	128493	16/01/2015	FPIN	E F A TRADING LTD
ICT	4005	IT Consumables	BT05734 - Battery Lithium Phot	10	2015	2.98	128494	20/01/2015	FPIN	CPC
ICT	4005	IT Consumables	SD012391 TIP for ZD-415 1.0mm	10	2015	5.45	128494	20/01/2015	FPIN	CPC
ICT	4005	IT Consumables	TL08987 - Jigsaw blade - 10 pi	10	2015	10.05	128494	20/01/2015	FPIN	CPC
ICT	4005	IT Consumables	PW02764 - Softstart inverter	10	2015	129.11	128494	20/01/2015	FPIN	CPC
ICT	4005	IT Consumables	PW02489 - Mains adaptor 240v -	10	2015	13.02	128494	20/01/2015	FPIN	CPC
ICT	4005	IT Consumables	SD012390 TIP for ZD-415 0.4mm	10	2015	5.45	128494	20/01/2015	FPIN	CPC
ICT	4005	IT Consumables	TL08986 - Jiogsaw blade - 10 p	10	2015	10.05	128494	20/01/2015	FPIN	CPC
ICT	4005	IT Consumables	TL13097 - File Set, 200mm set	10	2015	21.18	128494	20/01/2015	FPIN	CPC
Catering Catering	4130 4130	Hospitality & Entertaining Hospitality & Entertaining	KP MESSCLUB KP MESSCLUB	10 10	2015 2015	76.36 45.09	128495 128496	09/01/2015 02/01/2015	FPIN FPIN	TYNDALLS BAKERY TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2015	74.75	128497	16/01/2015	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2015	157.28	128498	16/01/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2015	62.04	128499	20/01/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2015	76.37	128500	21/01/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2015	198.86	128501	19/01/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2015	53.68	128502	22/01/2015	FPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Heating: To remedy lack of hea	10	2015	141.24	128503	19/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heating: OOH call out on 17/	10	2015	51.20	128504	19/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	G37: shower not turning off	10	2015	46.55	128505	19/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Station Officer's Room. Radia	10	2015	93.90	128506	19/01/2015	FPIN	BALM & DAVIES LTD
ICT	4005	IT Consumables	9.7m Patchsee Cable PSPCI6-DPU	10	2015	540.00	128507	16/01/2015	FPIN	CABLENET
Training Community Safety	0702 4021	External Training - L&D Panel Home Safety	External Training - L&D Panel 4F9724 First aid kit	10 10	2015 2015	275.00 63.00	128508 128509	19/01/2015 08/01/2015	FPIN FPIN	AMPLIVOX LTD ARCO LTD
Property Services	1050	Building Maintenance	Intruder alarm: To remedy faul	10	2015	161.25	128519	20/01/2015	FPIN	BLAKE CONTRACTORS LTD
Purchasing & Supply	2303	Clothing & Footwear	Peackeeper P3 Aqua boot Size 1	10	2015	85.00	128510	12/01/2015	FPIN	ALTBERG LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	10	2015	7.40	128511	12/01/2015	FPIN	ALTBERG LTD
Property Services	1499	Furniture and Fittings	To supply Squire combination p	10	2015	39.95	128512	21/01/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	To supply 50 key Keysafe with	10	2015	115.08	128513	21/01/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Delivery	10	2015	330.00	128514	21/01/2015	FPIN	CONTAINERS 4 SALE UK
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1415/341 Relocation of Stores	10	2015	3250.00	128514	21/01/2015	FPIN	CONTAINERS 4 SALE UK
Operations - USAR	2030	Operational Equipment Support	Cost of repair to Colchester U	10	2015	3290.24	128515	16/12/2014	FPIN	COMMUNITIES & LOCAL GOVERNMENT
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	471.20	128516	21/01/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Training	0715	In House Operational Training	In House Operational Training	10	2015	196.00	128517	15/01/2015	FPIN	P F AHERN (LONDON) LTD
ICT	2502	IT Radio	Firelink November 2014	10	2015	62486.28	128518	19/01/2015	FPIN	COMMUNITIES & LOCAL GOVERNMENT
Property Services	1050	Building Maintenance	Lift: To remedy defective lift	10	2015	138.00	128519	19/01/2015	FPIN	JACKSON LIFT SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	10 10	2015	178.35	128520	22/12/2014	FPIN FPIN	A & J RECRUITMENT LTD
Purchasing & Supply Purchasing & Supply	0190 0190	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	10	2015 2015	184.50 184.50	128521 128522	15/12/2014 08/12/2014	FPIN FPIN	A & J RECRUITMENT LTD A & J RECRUITMENT LTD
Property Services	1050	Building Maintenance	Kitchen: To remedy defective w	10	2015	159.52	128523	19/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ground floor. Shower door opp	10	2015	840.00	128524	22/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services Property Services	1050	Building Maintenance	Ground floor. FF Shower Room	10	2015	1133.00	128524	22/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Grd floor toilets: To repair d	10	2015	73.73	128525	22/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	CCTV: To carry out hard drive	10	2015	219.00	128543	23/01/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm: To terminate r	10	2015	105.00	128544	23/01/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Shower. Plastic bracket broke	10	2015	118.61	128545	22/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1301	Gas	Standing order January 2015 -	10	2015	32.01	128546	16/01/2015	FPIN	CALOR GAS LTD
Catering	2017	Canteen Equipment	Investigate Miele G8080 Novo d	10	2015	110.00	128547	22/01/2015	FPIN	GW COMMERCIAL EQUIPMENT LIMITED
Technical Services	2085	Breathing Apparatus	Duracell Ultra PP3 9V 6LR61 Ba	10	2015	420.00	128548	20/01/2015	FPIN	GBS BATTERIES
Property Services	1050	Building Maintenance	CIBSE Membership Subscription	10	2015	236.00	128549	21/01/2015	FPIN	THE CHARTERED INSTITUTION OF BUILDING SERVICE ENGINEERS
Strategic Management Board	2903	Consultancy Fees	Quality Assurance for the IRMP	10	2015	3797.50	128550	08/01/2015	FPIN	CONSULTATION INSTITUTE
Strategic Management Board	2903	Consultancy Fees	Project Management	10	2015	500.00	128550	08/01/2015	FPIN	CONSULTATION INSTITUTE

DEDARTMENT	NOMBLA	TYPE OF EVERYDITURE	PERCENTION	PERIOR	VEADOODE	VALUE	FOFFIG B./	INVOICE DATE	DOCUMENT TYPE	OUDDI IED
DEPARTMENT Strategic Management Board	NOMINAL 2903	TYPE OF EXPENDITURE Consultancy Fees	DESCRIPTION Quality Assurance for the IRMP	PERIOD 10	YEARCODE 2015	VALUE 5120.00	ECFRS Ref 128550	08/01/2015	DOCUMENT TYPE FPIN	SUPPLIER CONSULTATION INSTITUTE
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	M4 System Acceptance Tests Com	10	2015	106009.20	128551	18/12/2014	FPIN	REMSDAQ LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2015	71.86	128552	19/01/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	10	2015	124.16	128553	15/01/2015	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	10	2015	209.18	128554	19/01/2015	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	10	2015	21.36	128555	16/01/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	10	2015	125.28	128556	19/01/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	10	2015	65.39	128557	21/01/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	10	2015	73.83	128558	20/01/2015	FPIN	DONALD FREESTON
Workshop Engineering	2070	Tools & Light Equipment	WSD 93293	10	2015	7.92	128559	13/01/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93292	10	2015	8.04	128560	13/01/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93301	10	2015	187.62	128561	14/01/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93270	10	2015	176.53	128562	09/01/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93141	10	2015	6.90	128563	05/01/2015	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93141	10	2015	17.06	128564	19/12/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	2070 B207	Tools & Light Equipment Stocks & WIP (Fleet Stores)	WSA 93141 WSD 93203	10 10	2015 2015	31.90 12.14	128564 128565	19/12/2014 09/01/2015	FPIN FPIN	SOS WORKSHOP CONSUMABLES LTD T N T UK LTD
Purchases Purchases	B207 B207	Stocks & WIP (Fleet Stores) Stocks & WIP (Fleet Stores)	WSD 93203 WSD 93287	10	2015	12.14 125.00	128565	13/01/2015	FPIN FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93289	10	2015	25.13	128567	12/01/2015	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93289	10	2015	9.42	128568	13/01/2015	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93235	10	2015	12.02	128569	08/01/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93273	10	2015	138.50	128570	12/01/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93235	10	2015	24.04	128571	13/01/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93305	10	2015	72.25	128572	14/01/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93304	10	2015	49.68	128573	15/01/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93187	10	2015	305.54	128574	23/12/2014	FPIN	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
ICT	4005	IT Consumables	ROC Support - December 2014	10	2015	8148.75	128575	31/12/2014	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	4005	IT Consumables	ROC Support - December 2014	10	2015	1590.00	128575	31/12/2014	FPIN	ROC SYSTEMS CONSULTING LTD
Training	0715	In House Operational Training	In House Operational Training	10	2015	350.00	128576	21/01/2015	FPIN	MOTORHOG LIMITED
Training	0715	In House Operational Training	In House Operational Training	10	2015	175.00	128577	21/01/2015	FPIN	MOTORHOG LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2015	4087.62	128578	16/01/2015	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2015	5248.24	128579	16/01/2015	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2015	4609.97	128580	16/01/2015	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	10	2015	5130.89	128581	16/01/2015	FPIN	LEX AUTOLEASE LTD
Community Safety	4021	Home Safety	528D0202 Step ladder 4 tread	10	2015	623.00	128582	14/01/2015	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Property Services	1050	Building Maintenance	Admin Office. Fluorescent lig	10	2015	152.09	128583	23/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Forecourt. Blue LED lights li	10	2015	72.50	128584	23/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	BA Chamber. Sump pump not wor	10	2015	55.00	128585	23/01/2015	FPIN	KIRKMAN & JOURDANN LTD
Property Services	1050 1050	Building Maintenance Building Maintenance	Drill Tower. Check electrical	10 10	2015 2015	55.00 750.00	128586 128587	23/01/2015	FPIN FPIN	KIRKMAN & JOURDAIN LTD KIRKMAN & JOURDAIN LTD
Property Services Property Services	1050	Building Maintenance	Yard. 2no floodlights. Replac Alert lighting: to remedy defe	10	2015	125.50	128588	23/01/2015 23/01/2015	FPIN	KIRKMAN & JOURDAIN LTD KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	First Floor. Power and lights	10	2015	125.00	128589	23/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Toilet no 9: To check element	10	2015	55.00	128590	23/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Emergency lighting not working	10	2015	90.00	128591	23/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Lounge: To replace defective I	10	2015	91.50	128592	23/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Lobby/Entrance door. Loose st	10	2015	55.00	128593	23/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Ground floor. Dorm. 3no read	10	2015	477.00	128594	23/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay. 5no bay lights not worki	10	2015	150.00	128595	23/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace existing rope light wi	10	2015	273.00	128596	23/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Sub O Shower. PIR light on co	10	2015	154.00	128597	23/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Kitchen. Light fitting hangin	10	2015	72.50	128598	23/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93208	10	2015	8.31	128599	23/12/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93262	10	2015	28.86	128600	08/01/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92990	10	2015	56.27	128601	04/12/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93302	10	2015	51.35	128602	15/01/2015	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93319	10	2015	26.78	128603	16/01/2015	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93352	10 10	2015	32.63	128604	20/01/2015	FPIN FPIN	727 TRUCK & VAN PARTS
Purchases Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93313	10	2015 2015	11.44 98.18	128605 128606	15/01/2015	FPIN FPIN	TRUCKEAST LTD TRUCKEAST LTD
	B207 B207	Stocks & WIP (Fleet Stores) Stocks & WIP (Fleet Stores)	WSA93341 WSA93340	10	2015	37.40	128607	19/01/2015	FPIN FPIN	TRUCKEAST LTD
Purchases Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93309	10	2015	38.76	128608	19/01/2015 15/01/2015	FPIN	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2015	63.31	128609	26/01/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining Hospitality & Entertaining	KP MESSCLUB	10	2015	25.51	128610	27/01/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
ICT	4005	IT Consumables	Q41266 :: Logitech OEM/Dialog-	10	2015	60.40	128611	22/01/2015	FPIN	MISCO
ICT	4005	IT Consumables	Delivery	10	2015	4.99	128611	22/01/2015	FPIN	MISCO
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2015	950.00	128612	23/01/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2015	230.00	128612	23/01/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2015	207.61	128613	22/01/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	485.10	128614	26/01/2015	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	438.43	128615	26/01/2015	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	10	2015	118.80	128616	26/01/2015	FPIN	SUCCESS RECRUIT LIMITED

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Purchases B207 Shooks & WP (Fleet Slowes) WS A 14524 10 2015 57.35 128535 1201/2015 FPIN MOTOR PARTS DIRECT Purchases B207 Shooks & WP (Fleet Slowes) WS 35325 10 2015 428.00 128535 1201/2015 FPIN MOTOR PARTS DIRECT Purchases B207 Shooks & WP (Fleet Slowes) WS A 35320 10 2015 428.00 128588 1601/2015 FPIN MOTOR PARTS DIRECT Purchases B207 Shooks & WP (Fleet Slowes) WS A 35320 10 2015 428.00 128588 1601/2015 FPIN S MOLEC COLT DIRECT PURCHASES WS A 35320 WS A 35220 WS A 35220		1050		Rear of Reception. Automatic d	10	2015	200.00	128634	16/01/2015	FPIN	HS DOOR SYSTEMS LTD
Purchases B207 Stocks & WIP (Fined Stores) WSD 93336 10 2016 43.22 128565 1901/2015 FPIN MOTOR PARTS DIRECT Purchases B207 Stocks & WIP Fined Stores) WSD 93337 10 2016 40.80 128538 1001/2015 FPIN R RANDA SONS, LTD Purchases B207 Stocks & WIP Fined Stores) WSD 93316 10 2016 40.80 128538 1001/2015 FPIN R RANDA SONS, LTD Purchases B207 Stocks & WIP Fined Stores) WSD 93317 10 2016 3.56 128641 1501/2015 FPIN TRUCKEAST LTD Purchases B207 Stocks & WIP (Fined Stores) WSD 93312 10 2016 128.68 128641 1501/2015 FPIN TRUCKEAST LTD Purchases B207 Stocks & WIP (Fined Stores) WSD 93317 10 2016 128.68 128641 1501/2015 FPIN TRUCKEAST LTD Purchases B207 Stocks & WIP (Fined Stores) WSD 93317 10 2016 11.80 12.80 12.80 Purchases B207 Stocks & WIP (Fined Stores) WSD 93317 10 2016 11.80 12.80 Purchases B207 Stocks & WIP (Fined Stores) WSD 93317 10 2016 11.80 12.80 Purchases B207 Stocks & WIP (Fined Stores) WSD 93317 10 2016 11.80 12.80 Purchases B207 Stocks & WIP (Fined Stores) WSD 93317 10 2016 11.80 12.80 Purchases B207 Stocks & WIP (Fined Stores) WSD 93317 10 2016 11.80 Purchases B207 Stocks & WIP (Fined Stores) WSD 93316 10 2016 11.80 Purchases B207 Stocks & WIP (Fined Stores) WSD 93316 10 2016 11.80 Purchases B207 Stocks & WIP (Fined Stores) WSD 93317 10 2016 11.80 Purchases B207 Stocks & WIP (Fined Stores) WSD 93316 10 2016 11.80 Purchases B207 Stocks & WIP (Fined Stores) WSD 93316 10 2016 11.80 Purchases B207 Stocks & WIP (Fined Stores) WSD 93317 10 2016 11.80 Purchases B207 Stocks & WIP (Fined Stores) WSD 93317 10 2016 11.80 Purchases B207 Stocks & WIP (Fined Stores) WSD 93318 10 2016 11.80 Purchases B207 Stocks & WIP (Fined Stores) WSD 93318 10 2016 11.80 Purchases B207 S	Property Services	1050	Building Maintenance	First floor. Double doors kit	10	2015	92.60	128634	16/01/2015	FPIN	HS DOOR SYSTEMS LTD
Purchases B207 Stocks & WIP (Fines Stores) WSD 93337 10 2015 62.54 128837 1901/2015 FPIN MOTOR PARTS DIRECT	Purchases								21/01/2015		
Purchases B277 Slocks & WIP (Fleet Sloves) WSA 93320 10 2015 450.80 128838 1601.2015 FPN E RAND AND SONS LTD	Purchases										
Purchasses B277 Slocks & WIP (Filest Stores) WSD 92619 10 2015 588.00 1288/39 1201/2015 FPN SI MAUGE COLTD Purchases B277 Slocks & WIP (Filest Stores) WSD 93312 10 2015 13.68 1286/4 1501/2015 FPN TRUCKEAST LTD TRUCKEAST LTD Purchases B277 Slocks & WIP (Filest Stores) WSD 93312 10 2015 13.68 1286/4 1501/2015 FPN TRUCKEAST LTD TRUCKEAST LTD Purchases B277 Slocks & WIP (Filest Stores) WSD 93317 10 2015 13.68 1286/4 2001/2015 FPN TRUCKEAST LTD TRUCKEAST LTD Purchases B277 Slocks & WIP (Filest Stores) WSD 93317 10 2015 13.68 1286/4 2001/2015 FPN TRUCKEAST LTD TRUCKEAST LTD Purchases B277 Slocks & WIP (Filest Stores) WSD 93306 10 2015 13.68 1286/4 2001/2015 FPN TRUCKEAST LTD TRUCKEAST LTD Purchases B277 Slocks & WIP (Filest Stores) WSD 93306 10 2015 13.68 1286/4 1401/2015 FPN TRUCKEAST LTD Purchases B277 Slocks & WIP (Filest Stores) WSD 93306 10 2015 5.00 1286/4 1401/2015 FPN FOR DRETAIL LTD TAT RUSTFIRST PA Property Services 403 Postage A Drivert Mailing Postage recredit 01/11/14-3 10 2015 5.00 1286/4 1501/2014 FPN FOR DRETAIL LTD TAT RUSTFIRST PA Property Services 403 Postage A Drivert Mailing Postage recredit 01/11/14-3 10 2015 5.00 1286/4 1501/2014 FPN FOR DRETAIL LTD TAT RUSTFIRST PA Property Services 403 Postage A Drivert Mailing Postage recredit 01/11/14-3 10 2015 5.00 1286/4 1501/2014 FPN FOR DRETAIL LTD TAT RUSTFIRST PA Property Services 403 Postage A Drivert Mailing Postage recredit 01/11/14-3 10 2015 5.00 1286/4 1501/2014 FPN FOR DRETAIL LTD TAT RUSTFIRST PA Property Services 403 Postage A Drivert Mailing Postage recredit 01/11/14-3 10 2015 5.00 1286/4 1501/2014 FPN FOR DRETAIL LTD TAT RUSTFIRST PA Property Services 403 Postage A Drivert Mailing Property Services 403 Postage A Drivert Mailing Property											
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Purchases B207 Stocks & WIP (Fleet Stores) WSD 93376 10 2015 111.83 128644 2001/2015 FPIN TRUCKEAST LTD											
Purchases B207 Stocks & WIP (Fleet Stores) WSD 93306 10 2015 10.27 12.8845 2001/2015 FPIN TRUCKEAST LTD											
Purchases B207 Stocks & WIP (Fleet Stores) WSD 93309 10 2015 5.00 12864 14/01/2015 FPIN FORD RETAIL TO TA TRUSTFIRSTPA Property Services 4003 Postage & Direct Mailing Postage recredit 0/11/14 - 3 10 2015 5.00 128647 15/12/2014 FPIN NEOPOST LIMITED Froperty Services 4003 Postage & Direct Mailing Postage recredit 0/11/14 - 3 10 2015 5.00 128647 15/12/2014 FPIN NEOPOST LIMITED Froperty Services 4003 Postage & Direct Mailing Interest charge 10 2015 5.00 128647 15/12/2014 FPIN NEOPOST LIMITED Froperty Services 4003 Postage & Direct Mailing Latte PAYMENT / INTEREST CHGS 10 2015 5.00 12867 2601/2015 FPIN NEOPOST LIMITED Froperty Services 4003 Postage & Direct Mailing Postage recredit 0/11/14 - 3 10 2015 5.00 12867 2601/2015 FPIN PURCHASE POWER - PTINEY BOWES Technical Services 2012 Operational Equip-Initial Purchase Stainless steel maillons for B 10 2015 768.00 128671 2001/2015 FPIN PURCHASE POWER - PTINEY BOWES Technical Services 4003 Postage & Direct Mailing Postage Cercedit 0/11/14 - 3 10 2015 768.00 128671 2001/2015 FPIN PURCHASE POWER - PTINEY BOWES Technical Services 4003 Postage & Direct Mailing Postage Cercedit 0/11/14 - 3 10 2015 768.00 128671 2001/2015 FPIN PURCHASE POWER - PTINEY BOWES Technical Services 4003 Postage & Direct Mailing Postage Cercedit 0/11/14 - 3 10 2015 768.00 128671 2001/2015 FPIN PURCHASE POWER - PTINEY BOWES Technical Services 4004 Purchaser and Support Novel 4004											
Property Services											
Property Services											
Property Services											
Workshop Engineering 4003 Postage & Direct Mailing LATE PAYMENT / INTEREST CHGS 10 2015 5.00 12867 2801/2015 FPIN PURCHASE POWER - PITNEY BOWES Technical Services 2032 Operational Equip-Initial Purchase Stainless steel maillons for B 10 2015 75.00 128671 2001/2015 FPIN ENFIELD SAFETY SUPPLIES Purchasing & Supply 2033 Clothing & Footwear Freight Misc 10 2015 75.00 128672 2201/2015 FPIN MEDITAEE Purchasing & Supply 2030 Clothing & Footwear Freight Misc 10 2015 5.00 128672 2201/2015 FPIN MEDITAEE Purchasing & Supply 2030 Clothing & Footwear Freight Misc 10 2015 5.00 128672 2201/2015 FPIN MEDITAEE Property Services 1050 Grounds Maintenance To cut down Black Poplar locat 10 2015 5.00 128673 2201/2015 FPIN MEDITAEE Property Services 1050 Building Maintenance Appliance bay: To remedy defec 10 2015 45.00 128674 2601/2015 FPIN HS DOOR SYSTEMS LTD Property Services 1499 Furniture and Fittings To supply Self adhesive viriny 10 2015 45.00 128674 2601/2015 FPIN HS DOOR SYSTEMS LTD Property Services 1499 Furniture and Fittings To supply Self adhesive viriny 10 2015 45.00 128674 2601/2015 FPIN HS DOOR SYSTEMS LTD Property Services 1499 Tild Support & Maintenance and Support 1 loce 10 2015 492.50 128704 311/22014 FPIN FREQUENTIS ICT 2040 Tild Support & Maintenance and Support 1 loce 10 2015 147.50 128704 311/22014 FPIN FREQUENTIS Water Services 2087 Water Services 208674 00.11/4 screws bag 10 2015 147.50 128704 218711 2101/2015 FPIN BUCK & HICKMAN LTD Water Services 2087 Water Services 2087 Water Services 208674 00.11/4 screws bag 10 2015 40.00 128716 2010/2015 FPIN BANNER BUSINESS SERVICES LTD Fo											
Technical Services 2032 Operational Equip-Initial Purchase Stainless steel maillions for B 10 2015 788.00 128671 2011/2015 FPIN ENTELD SAFETY SUPPLIES	Workshop Engineering	4003	Postage & Direct Mailing	LATE PAYMENT / INTEREST CHGS		2015	31.38	128657	26/01/2015	FPIN	PURCHASE POWER - PITNEY BOWES
Purchasing & Supply 2303 Cilothing & Footwear Trousers USAR medium waistreg 10 2015 75.00 128672 2201/2015 FPIN MEDTREE	Workshop Engineering	4003	Postage & Direct Mailing	Postage recredit 01/11/14 - 3	10	2015	50.00	128657	26/01/2015	FPIN	PURCHASE POWER - PITNEY BOWES
Purchasing & Supply 2303 Clothing & Footwear Freight Misc 10 2015 5.95 128672 2201/2015 FPIN MEDTREE	Technical Services	2032	Operational Equip-Initial Purchase	Stainless steel mallions for B	10	2015	768.00	128671	20/01/2015	FPIN	ENFIELD SAFETY SUPPLIES
Property Services 1060 Grounds Maintenance To cut down Black Poplar locat 10 2015 560,000 128673 22011/2015 FPIN BARTLETT TREE EXPERTS	Purchasing & Supply										
Property Services 1050											
Property Services 1499 Furniture and Fittings To supply Self adhesive vinyl 10 2015 45.00 128683 2801/2015 FPIN FASTSIGNS CHELMSFORD LIMITED											
CT											
IT Support & Maintenance and Support 1 Dece 10 2015 1477.50 128704 31/12/2014 FPIN FREQUENTIS											
Workshops Management 3201 Petrol and Diesel Petrol and Diesel 10 2015 1785.80 128708 22/01/2015 FPIN HALL FUELS Water Services 2087 Water Services 8866720 Cutting Disc Stonel 11 10 2015 12.10 128711 21/01/2015 FPIN BUCK & HICKMAN LTD Water Services 2087 Water Services 8866740 10 x 1.1/4 screws bag 10 2015 7.43 128711 21/01/2015 FPIN BUCK & HICKMAN LTD Water Services 2087 Water Services W069934 Cutting disc metal 115 10 2015 14.90 128711 21/01/2015 FPIN BUCK & HICKMAN LTD Water Services 2087 Water Services W069934 Cutting disc metal 115 10 2015 14.90 128711 21/01/2015 FPIN BUCK & HICKMAN LTD Water Services 2087 Water Services 8866740 100 x 1.1/4 screws bag 10 2015 34.01 128711 21/01/2015 FPIN BANER BUSINESS SERVICES LTD Community Safety 4019 Co											
Water Services 2087 Water Services 2087 Water Services 8866740 10 x 1.1/4 screws bag 10 2015 7.43 128711 21/01/2015 FPIN BUCK & HICKMAN LTD											
Water Services 2087 Water Services 8866740 10 x 1.1/4 screws bag 10 2015 7.43 128711 21/01/2015 FPIN BUCK & HICKMAN LTD Water Services 2087 Water Services W069934 Cutting disc metal 115 10 2015 14.90 128711 21/01/2015 FPIN BUCK & HICKMAN LTD Strategic Management Board 4001 Stationery Consuel A4 Notebook 0402228 10 2015 34.08 128717 20/01/2015 FPIN BUCK & HICKMAN LTD Community Safety 4019 Community Safety Kraft Paper 500mm x 300m 01605 10 2015 47.72 128717 20/01/2015 FPIN BANNER BUSINESS SERVICES LTD Fire Pension Scheme 0985 FPS Lump Sums Kraft Paper 500mm x 300m 01605 10 2015 63540.60 128718 28/01/2015 FPIN BANNER BUSINESS SERVICES LTD Investigate Investigated Services 2015 63540.60 128718 28/01/2015 FPIN ASCHCESCHEME LTD ICT 401 2015 18.02 12875 150.00											
Water Services 287											
Strategic Management Board 401 Stationery Counsel A4 Notebook 0402228 10 2015 34.08 128717 20/01/2015 FPIN BANNER BUSINESS SERVICES LTD											
Community Safety 4019 Community Safety Kraft Paper 500mm x 300m 01605 10 2015 47.72 128717 20/01/2015 FPIN BANNER BUSINESS SERVICES LTD Fire Pension Scheme 0985 FPS Lump Sums LUMP SUM MR J KEIGHLEY 10 2015 63540.60 128718 28/01/2015 FPIN ASHTON KCJ Not Analysed B113 Fixed Assets bt Order Construction Vehicles CREDIT RE H02/206561 10 2015 -833.33 128754 27/01/2015 FPIN CYCHECKLGL ICT 4005 IT Consumables Investigate faulty printer 10 2015 150.00 128756 23/01/2015 FPIN DATATRADE LIMTED Community Safety 4019 Community Safety Navy Trousers (W55 cadets) 10 2015 232.00 128759 13/01/2015 FPIN DATATRADE LIMTED Community Safety 4019 Community Safety Red T-Shirts (W55 cadets) 10 2015 232.00 128759 13/01/2015 FPIN DEALERSHIP SERVICES LTD Community Safety 4019											
Fire Pension Scheme											
Not Analysed B113 Fixed Assets Under Construction Vehicles CREDIT RE HQ206561 10 2015 -833.33 128754 27/01/2015 FPIN CYCLESCHEME LTD ICT 4005 IT Consumables Investigate faulty printer 10 2015 150.00 128756 23/01/2015 FPIN DATATRADE LIMITED Community Safety 4019 Community Safety 820.00 128759 13/01/2015 FPIN DATATRADE LIMITED Community Safety 4019 Community Safety Red T-Shirts (W55 cadets) 10 2015 62.10 128759 13/01/2015 FPIN DEALERSHIP SERVICES LTD Community Safety 4019 Community Safety Navy Shirts with 3 logos (W55 10 2015 341.10 128759 13/01/2015 FPIN DEALERSHIP SERVICES LTD Community Safety 4019 Community Safety Navy Shirts with 3 logos (W55 10 2015 341.10 128759 13/01/2015 FPIN DEALERSHIP SERVICES LTD Community Safety 4019 Community Safety Navy Jackets with 3 logos (W55 <td></td>											
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Community Safety 4019 Community Safety Navy Trousers (W55 cadets) 10 2015 232.00 128759 13/01/2015 FPIN DEALERSHIP SERVICES LTD Community Safety 4019 Community Safety Navy Shirts (W55 cadets) 10 2015 62.10 128759 13/01/2015 FPIN DEALERSHIP SERVICES LTD Community Safety 4019 Community Safety Navy Shirts with 3 logos (W55 10 2015 341.10 128759 13/01/2015 FPIN DEALERSHIP SERVICES LTD Community Safety 4019 Community Safety Navy Jackets with 3 logos (W55 10 2015 483.30 128759 13/01/2015 FPIN DEALERSHIP SERVICES LTD Community Safety 4019 Community Safety Navy Jackets with 3 logos (W55 10 2015 483.30 128759 13/01/2015 FPIN DEALERSHIP SERVICES LTD Community Safety 4019 Community Safety DEALERSHIP SERVICES LTD 2015 20.00 128759 13/01/2015 FPIN DEALERSHIP SERVICES LTD											
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Community 4019 Community Safety Avay Shirts with 3 logos (W55 10 2015 341.10 128759 13/01/2015 FPIN DEALERSHIP SERVICES LTD Community Safety 4019 Community Safety Navy Jackets with 3 logos (W55 10 2015 483.30 128759 13/01/2015 FPIN DEALERSHIP SERVICES LTD Community Safety 4019 Community Safety DELIVERY CHARGE 10 2015 20.00 128759 13/01/2015 FPIN DEALERSHIP SERVICES LTD											
Communify Safety 4019 Community Safety Navy Jackets with 3 logos (W55 10 2015 483.30 128759 13/01/2015 FPIN DEALERSHIP SERVICES LTD Community Safety DELIVERY CHARGE 10 2015 20.00 128759 13/01/2015 FPIN DEALERSHIP SERVICES LTD											
Community Safety 4019 Community Safety DELÍVERY CHARGE 10 2015 20.00 128759 13/01/2015 FPIN DEALERSHIP SERVICES LTD	Community Safety		Community Safety	Navy Jackets with 3 logos (W55	10				13/01/2015		DEALERSHIP SERVICES LTD
Community Safety 4019 Community Safety Red T-Shirts (E33 cadets) 10 2015 58.65 128760 13/01/2015 FPIN DEAL FRSHIP SERVICES LTD											
15. 15. 15. 15. 15. 15. 15. 15. 15. 15.	Community Safety	4019	Community Safety	Red T-Shirts (E33 cadets)	10	2015	58.65	128760	13/01/2015	FPIN	DEALERSHIP SERVICES LTD

DEPARTMENT Community Safety	NOMINAL 4019	TYPE OF EXPENDITURE Community Safety	DESCRIPTION Navy Jacket with logos (E33 ca	PERIOD 10	YEARCODE 2015	VALUE 456.45	ECFRS Ref 128760	13/01/2015	DOCUMENT TYPE FPIN	SUPPLIER DEALERSHIP SERVICES LTD
Community Safety Community Safety	4019 4019	Community Safety Community Safety	DELIVERY CHARGE	10	2015	20.00	128760	13/01/2015	FPIN	DEALERSHIP SERVICES LTD
Community Safety	4019	Community Safety	Navy Trousers (E33 cadets)	10	2015	362.50	128760	13/01/2015	FPIN	DEALERSHIP SERVICES LTD
Community Safety	4019	Community Safety	Navy Shirt with logos (E33 cad	10	2015	322.15	128760	13/01/2015	FPIN	DEALERSHIP SERVICES LTD
Property Services	1499	Furniture and Fittings	To supply and install keybox	10	2015	95.00	128761	26/01/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	To replace defective lock to c	10	2015	168.60	128765	26/01/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD
ICT	4005	IT Consumables	CN06873 N type socket - RG58	10	2015	182.40	128766	27/01/2015	FPIN	CPC
ICT	4005	IT Consumables	CBBR0133 RG58 Coax cable	10	2015	33.70	128766	27/01/2015	FPIN	CPC
ICT	2040	IT Support & Maintenance	Fully maintained Training Vers	10	2015	1500.00	128769	23/01/2015	FPIN	OPTIMA DIAGNOSTICS LIMITED
ICT	2040	IT Support & Maintenance	Annual Hosting, Admin, Support	10	2015	6746.00	128769	23/01/2015	FPIN	OPTIMA DIAGNOSTICS LIMITED
Not Analysed	B117	Asset Improvements	1415/365 BA Impletmentation pr	10	2015	4980.00	128771	18/12/2014	FPIN	SALIX STAINLESS STEEL FABRICATIONS LTD
Property Services	1050	Building Maintenance	Watch Room. Attendance reques	10	2015	96.00	128772	21/01/2015	FPIN	LASER ELECTRICAL SERVICES LTD
Purchasing & Supply	2303	Clothing & Footwear	Torrent Water Rescue boot - Si	10	2015	75.00	128773	21/01/2015	FPIN	SAFEQUIP LTD
Purchasing & Supply	2303	Clothing & Footwear	DELIVERY	10	2015	7.95	128773	21/01/2015	FPIN	SAFEQUIP LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	10	2015	88.78	128774	23/01/2015	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	10	2015	30.77	128775	23/01/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	10	2015	62.11	128776	26/01/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	10	2015	64.38	128777	27/01/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	10	2015	64.95	128778	22/01/2015	FPIN	BRAKE BROS LTD
Training	2903	Consultancy Fees	T Muir Jan15	10	2015	2800.00	128779	28/01/2015	FPIN	SVILUPPO
Human Resources	2903	Consultancy Fees	T Muir Jan15	10	2015	-2800.00	128779	28/01/2015	FPIN	SVILUPPO
Human Resources	2903	Consultancy Fees	T Muir Jan15	10	2015	2800.00	128779	28/01/2015	FPIN	SVILUPPO
ICT	2040	IT Support & Maintenance	pharOS 10 licence renewal 1 Ap	10	2015	128570.00	128780	27/01/2015	FPIN	SOPHTLOGIC LTD
ICT	2040	IT Support & Maintenance	Plus Indexation @ 1.6%	10	2015	2057.00	128780	27/01/2015	FPIN	SOPHTLOGIC LTD
ICT	2040	IT Support & Maintenance	Pharos Licence Apr15-March16	10	2015	-130627.00	128780	27/01/2015	FPIN	SOPHTLOGIC LTD
ICT	B217	Payments in Advance	Pharos Licence Apr15-March16	10	2015	130627.00	128780	27/01/2015	FPIN	SOPHTLOGIC LTD
Property Services	1060	Grounds Maintenance	To remove general waste and gr	10	2015	520.00	128781	26/01/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1040	Planned Works	To carry out Servicing to Wind	10	2015	517.00	128782	15/01/2015	FPIN	SOLAR ENERGY ALLIANCE LTD
Strategic Management Board	2902	Legal Expenses	Bedford - 01/10/14 to 31/12/1	10	2015	1566.00	128784	25/01/2015	FPIN	D C STOTESBURY
Strategic Management Board	2902	Legal Expenses	Durham - 01/10/14 to 31/12/14	10	2015	2227.89	128785	25/01/2015	FPIN	D C STOTESBURY
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 125812/WSD92750	10	2015	-1.71	128786	03/12/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 125616/WSD92750	10	2015	-2.19	128786	03/12/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93295	10	2015	12.00	128787	13/01/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93295	10	2015	51.69	128788	15/01/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93295	10	2015	21.43	128789	15/01/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93354	10	2015	10.80	128790	21/01/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93354	10	2015	119.91	128791	21/01/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93379	10	2015	21.90	128792	22/01/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93378	10	2015	32.48	128793	22/01/2015	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	WSA 93378	10	2015	99.05	128793	22/01/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93377	10	2015	8.02	128794	22/01/2015	FPIN FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93392	10	2015	3.24	128795	23/01/2015	FPIN FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93219	10	2015	226.55	128796	09/01/2015	FPIN FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93219	10	2015	-157.25	128797	15/01/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92866	10	2015	40.00	128798	13/11/2014		THE WINDSCREEN COMPANY
Purchases Purchases	B207 B207	Stocks & WIP (Fleet Stores) Stocks & WIP (Fleet Stores)	WSD 93375 WSD 93157	10 10	2015 2015	3.46 476.00	128799 128800	22/01/2015 20/01/2015	FPIN FPIN	UNDERWOODS OF COLCHESTER VAUXHALL STIRLING MEDICAL & SCIENTIFIC LIMITED
Purchases	B207 B207	Stocks & WIP (Fleet Stores)	WSD 93157 WSD 93283	10	2015	36.27	128801	12/01/2015	FPIN	RAPID ELECTRONICS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93283 WSD 93403	10	2015	274.78	128802	13/01/2015	FPIN	SAFETY KLEEN UK LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 93403 WSD 93331	10	2015	35.90	128803	20/01/2015	FPIN	SIBBONS LTD
Purchasing & Supply Purchasing & Supply	2303	Clothing & Footwear	WSD 93331 WSD 93236	10	2015	11.10	128804	20/01/2015	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93347	10	2015	9.00	128805	20/01/2015	FPIN	SIBBONS LTD
Workshop Engineering	4130	Hospitality & Entertaining	WSD 93298	10	2015	32.50	128806	23/01/2015	FPIN	BRAMBLES BUFFETS
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2015	23.40	128807	13/01/2015	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	Subsistence Allowances	10	2015	25.03	128808	19/01/2015	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	10	2015	2086.87	128839	31/12/2014	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93363	10	2015	126.09	128840	21/01/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93343	10	2015	47.49	128841	20/01/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93342	10	2015	8.30	128842	20/01/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93342	10	2015	17.34	128843	20/01/2015	FPIN	MOTOR PARTS DIRECT
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2015	3812.00	128846	26/01/2015	FPIN	RED ONE LIMITED
Property Services	1050	Building Maintenance	Ambulance Service. To mark ou	10	2015	760.00	128847	27/01/2015	FPIN	R J SPECIALIST COATINGS
Property Services	1040	Planned Works	To carry out electrical servic	10	2015	183.99	128848	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	10	2015	194.94	128848	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	10	2015	36.00	128848	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	10	2015	192.25	128849	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	10	2015	183.99	128849	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	10	2015	36.00	128849	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	10	2015	183.99	128850	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	10	2015	139.73	128850	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	10	2015	183.99	128851	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
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DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1050	Building Maintenance	Repairs	10	2015	93.34	128851	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	10	2015	183.99	128852	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	10	2015	143.35	128852	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	10	2015	36.00	128852	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	10	2015	183.99	128853	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	10	2015	36.00	128853	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	10	2015	269.41	128853	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	10	2015	271.96	128854	28/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	10	2015	183.99	128854	28/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	10	2015	183.99	128855	28/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	10	2015	314.57	128855	28/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	10	2015	183.99	128856	28/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	10	2015	82.04	128856	28/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	10	2015	36.00	128856	28/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	10	2015	183.99	128857	28/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	10	2015	38.71	128857	28/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	10	2015	191.48	128858	28/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	10	2015	183.99	128858	28/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	10	2015	183.99	128859	28/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	10	2015	36.00	128859	28/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	10	2015	94.66	128859	28/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	10	2015	183.99	128860	28/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	10	2015	188.22	128860	28/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2015	100.00	128861	27/01/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2015	115.00	128861	27/01/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2015	60.00	128861	27/01/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2015	230.00	128862	27/01/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	10	2015	950.00	128862	27/01/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	1040	Planned Works	To carry out electrical servic	10	2015	183.99	128863	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectucutor	10	2015	330.85	128863	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	10	2015	183.99	128864	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs/Insectocutor	10	2015	170.36	128864	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	10	2015	183.99	128865	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectocutor	10	2015	541.18	128865	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	10	2015	183.99	128866	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectucutor	10	2015	142.05	128866	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	10	2015	183.99	128867	28/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectucutor	10	2015	252.88	128867	28/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	10	2015	183.99	128868	28/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectocutor	10	2015	147.77	128868	28/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectocutor	10	2015	220.26	128869	28/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	10	2015	183.99	128869	28/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	10	2015	183.99	128870	28/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectocutor	10	2015	248.83	128870	28/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	10	2015	183.99	128871	28/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs / Insectocutor	10	2015	484.28	128871	28/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Training	0710	Leadership Development	Leadership Development	10	2015	9350.00	128872	29/01/2015	FPIN	PREMIER PARTNERSHIP
Training	0710	Leadership Development	Leadership Development	10	2015	450.00	128872	29/01/2015	FPIN	PREMIER PARTNERSHIP
Sack Blk Refuse 200Gage Pk1000	B205	Stocks & WIP (Purchasing & Supply Stores)	Sack Blk Refuse 200Gage Pk200	10	2015	1198.80	128875	29/01/2015	FPIN	PACKAGING FIRST LIMITED
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