DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	DEDIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	NOMINAL 1330	Building Cleaning	CANCELLED BY FPIN 129417	PERIOD 11	2015	775.06	114335	14/03/2014	FPIN	CHELMSFORD CITY COUNCIL
Property Services	2903	Consultancy Fees	1112/267 Phase 2a - Fee relati	11	2015	1500.00	121417	30/07/2014	FPIN	LAMBERT SMITH HAMPTON
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2015	499.00	122801	15/09/2014	FPIN	CHARTERED INSTITUTE OF PERSONNEL &
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2015	555.00	122802	15/09/2014	FPIN	CHARTERED INSTITUTE OF PERSONNEL &
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2015	499.00	122803	15/09/2014	FPIN	CHARTERED INSTITUTE OF PERSONNEL &
Property Services	2903	Consultancy Fees	1314/342 - Removal of Asbestos	11	2015	371.25	123524	17/06/2014	FPIN	REVELL ARCHITECTURE AND ENGINEERING
Property Services	2903	Consultancy Fees	Retention	11	2015	251.01	124505	30/09/2014	FPIN	INGLETON WOOD
Water Services	2087	Water Services	HYDRANT FRAME & COVER	11	2015	301.57	124572	22/10/2014	FPIN FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Human Resources Catering	0960 0190	Occupational Health	Occupational Health	11 11	2015 2015	195.00 297.23	125898 126443	02/09/2014 19/11/2014	FPIN FPIN	SYNERGY HEALTH LABORATORY SERVICES LTD ADECCO UK LTD
	4005	Casual and Temporary Staff IT Consumables	Casual and Temporary Staff Engineer time to configure ana	11	2015	750.00	126443	28/11/2014	FPIN FPIN	DAMOVO UK LIMITED
ITTP Development ITTP Development	4005	IT Consumables	AudioCodes MP-112 analogue ga	11	2015	141.00	126451	28/11/2014	FPIN	DAMOVO UK LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Toshiba 500gb 2.5 SATA Hard dr	11	2015	7200.00	126709	13/11/2014	FPIN	SILICON ALLEY
ITTP Development	4005	IT Consumables	Engineering costs for configur	11	2015	2550.00	127466	22/12/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Technical Services	2085	Breathing Apparatus	99835-01 Breathing hose, Male	11	2015	201.30	127467	22/12/2014	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	88119-01 90 Degree Connector *	11	2015	143.82	127467	22/12/2014	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Freight and Packaging *as per	11	2015	31.00	127467	22/12/2014	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	31261-03 S-Mask, Small First B	11	2015	152.00	127467	22/12/2014	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	31395-01 Hose Bend Retsictor *	11	2015	11.76	127467	22/12/2014	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	95080-14P S-Breathing valve, M	11	2015	438.30	127467	22/12/2014	FPIN	INTERSPIRO LTD
Technical Services Technical Services	2085 2085	Breathing Apparatus Breathing Apparatus	CREDITED BY FPIN 128306 31262-05 S-Mask, Silicone, Std	11 11	2015 2015	19928.70 95.00	127467 127467	22/12/2014	FPIN FPIN	INTERSPIRO LTD
ITTP Development	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	2440.00	127491	22/12/2014 23/12/2014	FPIN	MANAGED RESOURCE LTD
ITTP Development	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	3050.00	127491	23/12/2014	FPIN	MANAGED RESOURCE LTD
ITTP Development	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	3050.00	127491	23/12/2014	FPIN	MANAGED RESOURCE LTD
ITTP Development	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	1220.00	127491	23/12/2014	FPIN	MANAGED RESOURCE LTD
ITTP Development	2040	IT Support & Maintenance	eOPAS Maint 19/12/14-18/12/15	11	2015	-4580.00	127492	22/12/2014	FPIN	WARWICK INTERNATIONAL COMPUTING SYSTEMS LIMITED
ITTP Development	2040	IT Support & Maintenance	Licences x6 - On-Going Annual	11	2015	1332.00	127492	22/12/2014	FPIN	WARWICK INTERNATIONAL COMPUTING SYSTEMS LIMITED
ITTP Development	2040	IT Support & Maintenance	Audiometry Interface - On Goin	11	2015	221.00	127492	22/12/2014	FPIN	WARWICK INTERNATIONAL COMPUTING SYSTEMS LIMITED
ITTP Development	2040	IT Support & Maintenance	eOPAS (Core) - On-Going Annual	11	2015	1678.00	127492	22/12/2014	FPIN	WARWICK INTERNATIONAL COMPUTING SYSTEMS LIMITED
ITTP Development	2040	IT Support & Maintenance	Portal - Ongoing Annual Cost	11	2015	1128.00	127492	22/12/2014	FPIN	WARWICK INTERNATIONAL COMPUTING SYSTEMS LIMITED
ITTP Development	2040	IT Support & Maintenance	Spirometry Interface - On Goin	11	2015	221.00	127492	22/12/2014	FPIN	WARWICK INTERNATIONAL COMPUTING SYSTEMS LIMITED
ICT	B217	Payments in Advance	eOPAS Maint 19/12/14-18/12/15	11	2015	4580.00	127492	22/12/2014	FPIN	WARWICK INTERNATIONAL COMPUTING SYSTEMS LIMITED
Not Analysed	B118 0190	Asset Protection	Retention	11 11	2015	3585.95	127499	08/12/2014	FPIN FPIN	T J EVERS LTD
ITTP Development ICT	0190	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	11	2015 2015	3055.00 -3055.00	127575 127575	22/12/2014 22/12/2014	FPIN FPIN	MANAGED RESOURCE LTD MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	11	2015	940.00	127575	22/12/2014	FPIN FPIN	MANAGED RESOURCE LTD MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	940.00	127575	22/12/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	1175.00	127575	22/12/2014	FPIN	MANAGED RESOURCE LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP 11842 1200mm Pallet Rack	11	2015	3857.34	127615	18/12/2014	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP Rack Grounding Kit	11	2015	46.29	127615	18/12/2014	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP Offset Baying Kit - Rack Bu	11	2015	403.92	127615	18/12/2014	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP Rack Grounding Kit	11	2015	92.58	127615	18/12/2014	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP 42U 1200M Side Panel Kit	11	2015	232.61	127615	18/12/2014	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	127615 trf to revenue	11	2015	-4632.74	127615	18/12/2014	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	127615 HP rack	11	2015	4632.74	127615	18/12/2014	FPIN	SILICON ALLEY
Water Still Bottle 0.5L 91X24	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24 Water Still Bottle 0.5L 91X24	11	2015	645.12 645.12	127637	31/12/2014	FPIN FPIN	WATER DIRECT MANAGEMENT LIMITED WATER DIRECT MANAGEMENT LIMITED
WATES CONSTRUCTION ICT	B205 2510	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24 CHARGES FOR 01245 473571	11 11	2015 2015	416.71	127637 127693	31/12/2014 09/12/2014	FPIN FPIN	BRITISH TELECOMMUNICATIONS
ICT	2040	IT Support & Maintenance	Workshops Automatic MOT/Servic	11	2015	200.00	127701	01/01/2015	FPIN	VOCAL LIMITED
ICT	4005	IT Consumables	Citrix Consultancy for Desktop	11	2015	1700.00	127705	31/12/2014	FPIN	ESTEEM SYSTEMS LTD
Workplace Safety	2903	Consultancy Fees	Consultancy Services	11	2015	1852.50	127739	06/01/2015	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Health & Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	620.88	127891	07/01/2015	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Property Services	2903	Consultancy Fees	1415/361 Harlow fire station	11	2015	1215.81	128009	31/12/2014	FPIN	INGLETON WOOD
Water Services	2087	Water Services	HYDRANT 35/16 - HR65810	11	2015	884.00	128076	08/01/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92976	11	2015	77.39	128095	13/01/2015	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93267	11	2015	41.06	128097	14/01/2015	FPIN	SOUTH ESSEX FASTENERS LTD
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	11	2015	2.45	128101	14/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB STAPLES 26/6 PK5000	11	2015	0.81	128101	14/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BUFF PACKAGING TAPE 50X66	11	2015	3.80	128101	14/01/2015	FPIN FPIN	OFFICE IS LIMITED
Purchasing & Supply Purchasing & Supply	4001 4001	Stationery Stationery	TIPPEX RAPID CORRECTION FLUID HiGlo Highlighter Pink WX01112	11 11	2015 2015	1.50 0.92	128101 128101	14/01/2015 14/01/2015	FPIN FPIN	OFFICE IS LIMITED OFFICE IS LIMITED
	4001 4001	Stationery	HiGlo Highlighter Pink WX01112  Ballpoint Pen Black Medium 960	11	2015 2015		128101 128101	14/01/2015 14/01/2015	FPIN FPIN	OFFICE IS LIMITED OFFICE IS LIMITED
Purchasing & Supply Purchasing & Supply	4001 4001	Stationery	Permanent Marker Bullet Tip Bl	11	2015 2015	3.60 2.50	128101 128101	14/01/2015 14/01/2015	FPIN FPIN	OFFICE IS LIMITED OFFICE IS LIMITED
Purchasing & Supply Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	11	2015	14.37	128101	14/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Green WX0111	11	2015	0.92	128101	14/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	11	2015	0.70	128101	14/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Yellow WX011	11	2015	0.92	128101	14/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Orange WX011	11	2015	0.92	128101	14/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	11	2015	2.40	128101	14/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT SCREEN/KEYBRD WIPES	11	2015	0.99	128101	14/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	11	2015	23.10	128102	14/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BOXFILE CLOUD FOOLSCAP	11	2015	10.40	128102	14/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	REPORT FILES PK 25 BLU KF01454	11	2015	1.62	128102	14/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Yellow WX011	11	2015	0.92	128102	14/01/2015	FPIN FPIN	OFFICE IS LIMITED
Purchasing & Supply Purchasing & Supply	4001 4001	Stationery Stationery	IS CLEAR RULER 300MM TIPPEX RAPID CORRECTION FLUID	11 11	2015 2015	0.45 3.75	128102 128102	14/01/2015 14/01/2015	FPIN FPIN	OFFICE IS LIMITED OFFICE IS LIMITED
Purchasing & Supply Purchasing & Supply	4001	Stationery	HiGlo Highlighter Green WX0111	11	2015	0.92	128102	14/01/2015	FPIN FPIN	OFFICE IS LIMITED
Purchasing & Supply Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	11	2015	1.20	128102	14/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS C4 MAN PLAIN P.S BOX 250 02	11	2015	3.95	128102	14/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WHITE BOX RUBBER BANDS 454GM S	11	2015	1.95	128102	14/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB A4 MANILLA DIVIDER 5PART MU	11	2015	0.45	128102	14/01/2015	FPIN	OFFICE IS LIMITED

D	4001	Stationery	WB A4 MANILLA DIVIDER 10PART M	11	2015	2.40	128102	14/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply										
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	11	2015	1.20	128102	14/01/2015	FPIN FPIN	OFFICE IS LIMITED OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS SCISSORS 210MM	11	2015	0.30	128102	14/01/2015		
ICT	4005	IT Consumables	Additional days 2nd & 3rd Line	11	2015	7941.01	128125	31/12/2014	FPIN	EPI USE LTD
ICT	B217	Payments in Advance	Installation and Annual Rental	11	2015	15359.96	128133	07/01/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2040	IT Support & Maintenance	Installation and Annual Rental	11	2015	15359.96	128133	07/01/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2040	IT Support & Maintenance	Installation and Annual Rental	11	2015	-15359.96	128133	07/01/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	4005	IT Consumables	Battery AA LR6 Alkaline (Durac	11	2015	180.00	128135	13/01/2015	FPIN	ALLBATTERIES UK LTD
Not Analysed	B118	Asset Protection	Retention	11	2015	6575.69	128136	13/01/2015	FPIN	BEARDWELL CONSTRUCTION LTD
Property Services	1050	Building Maintenance	Intruder alarm: OOH call out o	11	2015	176.25	128138	14/01/2015	FPIN	BLAKE CONTRACTORS LTD
Operations	6887	Events	Hi Gear Kentucky Camping Chair	11	2015	37.50	128213	09/01/2015	FPIN	GO OUTDOORS LIMITED
Property Services	1050	Building Maintenance	Front Bay Door, No.3, Rescue	11	2015	530.00	128259	07/01/2015	FPIN	HS DOOR SYSTEMS LTD
ICT	4005	IT Consumables	Maintenance 1.1.15 - 31.12.15	11	2015	-21756.00	128273	22/12/2014	FPIN	SAP UK LTD
ICT	B217	Payments in Advance	Maintenance 1.1.15 - 31.12.15	11	2015	21756.00	128273	22/12/2014	FPIN	SAP UK LTD
ICT	4005	IT Consumables	Maintenance 1.1.15 - 31.12.15	11	2015	21756.00	128273	22/12/2014	FPIN	SAP UK LTD
Not Analysed	8114	Fixed Assets Under Construction ITC Equipment	Hardware and Software for Deve	11	2015	9892.00	128273	13/01/2015	FPIN	REMSDAQ LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2015	44.00	128275	01/01/2015	FPIN FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2015	44.00	128275	01/01/2015		THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2015	44.00	128275	01/01/2015	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2015	30.00	128275	01/01/2015	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2015	44.00	128275	01/01/2015	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2015	44.00	128275	01/01/2015	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2015	44.00	128275	01/01/2015	FPIN	THE SANDWICH MAN
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93178	11	2015	261.46	128276	09/01/2015	FPIN	W F SENATE
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93178	11	2015	52.82	128277	12/01/2015	FPIN	W F SENATE
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	To supply and fit Bose ceiling	11	2015	2680.00	128286	15/01/2015	FPIN	MARKS TEY RADIO
Battery cassette for LAMP66	B205	Stocks & WIP (Purchasing & Supply Stores)	TR40+ Battery cassette (PLEASE	11	2015	1146.00	128293	16/01/2015	FPIN	THE WOLF SAFETY LAMP CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93263	11	2015	46.16	128304	15/01/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Property Services	1499	Furniture and Fittings		11	2015	895.44	128304		FPIN	DAY 2 INTERIORS LTD
			To supply 1500x1200 screens on					16/01/2015	FPIN	
Technical Services	2085	Breathing Apparatus	CREDIT RE FPIN 127467	11	2015	-19928.70	128306	18/01/2015	FPIN FPIN	INTERSPIRO LTD
Health & Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	226.86	128315	14/01/2015		HAYS SPECIALIST RECRUITMENT LTD
Health & Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	883.56	128316	14/01/2015	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Technical Services	2030	Operational Equipment Support	373280 IBC with plastic base	11	2015	245.00	128317	16/01/2015	FPIN	H C SLINGSBY PLC
Property Services	1050	Building Maintenance	WC's. 1no Toilet seat lid brok	11	2015	222.27	128420	19/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC. Cubicle 2. Broken seat. Re	11	2015	-121.89	128421	19/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC. Cubicle 2. Broken seat. Re	11	2015	121.89	128421	19/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC. Cubicle 2. Broken seat. Re	11	2015	121.89	128421	19/01/2015	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	2.66	128422	14/01/2015	FPIN	ADECCO UK LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	296.59	128422	14/01/2015	FPIN	ADECCO UK LTD
Property Services	1050	Building Maintenance	Site. Lack of heating. Attende	11	2015	70.62	128423	19/01/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler Room. Smell of gas. 1	11	2015	811.24	128424	19/01/2015	FPIN	BALM & DAVIES LTD
Property Services Property Services	1050	Building Maintenance	Water leak: OOH call out to wa	11	2015	652.97	128425	19/01/2015	FPIN	BALM & DAVIES LTD
ITTP Development	4005	IT Consumables	11 x Staging	11	2015	112.50	128426	19/01/2015	FPIN	DAMOVO UK LIMITED
									FPIN	
ITTP Development	4005	IT Consumables	11 x Update Lync Topology and	11	2015	56.25	128426	19/01/2015		DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	11 x Remote support during dep	11	2015	168.75	128426	19/01/2015	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	Update Documentation	11	2015	56.25	128426	19/01/2015	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	Annual Support - CHAMPS-MP11X_	11	2015	59.25	128426	19/01/2015	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	11 x Audiocodes MediaPack 112	11	2015	193.20	128426	19/01/2015	FPIN	DAMOVO UK LIMITED
Human Resources	0960	Occupational Health	Occupational Health	11	2015	31.00	128427	14/01/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2015	160.00	128427	14/01/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	-297.23	128429	28/11/2014	FPIN	ADECCO UK LTD
Property Services	1050	Building Maintenance	Intruder alarm:To install temp	11	2015	429.38	128430	20/01/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1499	Furniture and Fittings	To supply 2no Hag Conventio Ch	11	2015	164.00	128431	21/01/2015	FPIN	DAY 2 INTERIORS LTD
Coffee White In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White In A Cup Case 15	11	2015	48.00	128432	15/01/2015	FPIN	DRINKMASTER LTD
Chocolate Drink In Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Sealcup Cadbury Chocolate Drin	11	2015	54.00	128432	15/01/2015	FPIN	DRINKMASTER LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Packing Charge	11	2015	2.75	128432	15/01/2015	FPIN	DRINKMASTER LTD
	3404		WSD 93303				128459		FPIN	
Operations	3404 3404	Vehicle Spares	WSD 93303 WSD 93303	11	2015 2015	19.20	128459	15/01/2015	FPIN	W F SENATE W F SENATE
Operations		Vehicle Spares		11		4.80		15/01/2015		
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	63.00	128461	06/01/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	119.00	128461	06/01/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	442.40	128461	06/01/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	289.80	128461	06/01/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	503.70	128461	06/01/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	315.00	128461	06/01/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	71.10	128461	06/01/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Property Services	1050	Building Maintenance	Appliance Bay. Extinguisher f	11	2015	63.00	128462	15/01/2015	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1050	Building Maintenance	Re PROP 18805 (Cancelled)	11	2015	225.00	128464	14/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Technical Services	2030	Operational Equipment Support	BOARDING UP - CM8 1PH 16/01/15	11	2015	173.67	128465	19/01/2015	FPIN	KENT BLAXILL & CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93318	11	2015	147.75	128468	19/01/2015	FPIN	WOODWAY ENGINEERING LTD
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE		2015	520.00	128469	20/01/2015	FPIN	OFFICE IS LIMITED
Property Services	1050	Building Maintenance	Boiler Room, Relamp light.	11	2015	206.97	128470	14/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT-DEC PROPERT	11	2015	752.48	128471	11/01/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT-DEC PROPERT	11	2015	20.30	128471	11/01/2015	FPIN	RICOH UK LIMITED (Northampton)
	2012	Office/Admin Equipment (incl copiers)	OCT - DEC Media CS	11	2015	537.92	128471	11/01/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply Community Safety	2012 4019	Community Safety	CREDIT RE FPIN 126765	11	2015	-27.08	128472	12/01/2015	FPIN	ERNEST DOE & SONS LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	279.30	128482	16/01/2015	FPIN	PURSUIT RECRUITMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93344	11	2015	8.77	128483	21/01/2015	FPIN	SOUTH ESSEX FASTENERS LTD
Purchasing & Supply	2303	Clothing & Footwear	Carraige as per quote referenc	11	2015	13.27	128526	15/01/2015	FPIN	SPECIALISED CANVAS GROUP T/A FLAGMAKERS
Purchasing & Supply	2303	Clothing & Footwear	Essex Fire & Rescue 2Yard Sewn	11	2015	84.93	128526	15/01/2015	FPIN	SPECIALISED CANVAS GROUP T/A FLAGMAKERS
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1415/341 Relocation of Stores	11	2015	88049.13	128527	21/01/2015	FPIN	M & P DUNN LTD
Health & Safety	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	417.90	128528	21/01/2015	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Operations	2030	Operational Equipment Support	Strike cover for 2 Appliances	11	2015	1050.00	128529	22/01/2015	FPIN	BJG SOLUTIONS LTD
Operations	2030	Operational Equipment Support	Incident Manager for 57 hours	11	2015	4275.00	128529	22/01/2015	FPIN	BJG SOLUTIONS LTD

Operations	2030	Operational Equipment Support	5 Man Swift Water Rescue Team	11	2015	10260.00	128529	22/01/2015	FPIN	BJG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93351	11	2015	67.58	128530	22/01/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93351	11	2015	93.98	128531	22/01/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93385	11	2015	181.63	128532	22/01/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93384	11	2015	14.60	128533	22/01/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93384	11	2015	122.54	128534	22/01/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Human Resources	0963	Childcare Vouchers	February 2015 Childcare Vouche	11	2015	7817.90	128535	23/01/2015	FPIN	FIDELITI LIMITED
ICT	2510	IT Comms	07445772164 / 07445712075 SIMS	11	2015	34.98	128536	17/01/2015	FPIN	HUTCHISON 3G UK LTD
Property Services	1321	Water Meters	13/01/15 BASILDON	11	2015	934.08	128537	16/01/2015	FPIN	ESSEX & SUFFOLK WATER
Property Services	1050	Building Maintenance	Intruder Alarm. Sensor on rea	11	2015	142.50	128538	23/01/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Stn Off dorm: To repalce defec	11	2015	530.00	128539	23/01/2015	FPIN	BEARDWELL CONSTRUCTION LTD
ICT	4005	IT Consumables	AMP9037 SLA Battery S 12V-&Ah	11	2015	65.00	128540	22/01/2015	FPIN	ALI BATTERIES LIK LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	11	2015	172.00	128541	16/01/2015	FPIN	ELJAY INDUSTRIAL CHEMICALS
Property Services	1050	Building Maintenance	Door leading to Quiet room: To	11	2015	170.00	128542	12/01/2015	FPIN	FISK FIRE PROTECTION
Property Services	4003	Postage & Direct Mailing	Postage recredit 01/11/14 - 3	11	2015	50.00	128648	14/01/2015	FPIN	NEOPOST LIMITED
Property Services	4003	Postage & Direct Mailing	INTEREST CHARGE	11	2015	1.68	128648	14/01/2015	FPIN	NEOPOST LIMITED
Property Services	4003	Postage & Direct Mailing	Dec 2014 / Jan 2015	11	2015	2.62	128649	19/01/2015	FPIN	ROYAL MAIL GROUP PLC
Property Services Property Services	1060	Grounds Maintenance	Frinton Fire Station	11	2015	34.73	128650	14/01/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Brightlingsea Fire Station	11	2015	66.85	128650	14/01/2015	FPIN	MITIE LANDSCAPES LIMITED
	1060	Grounds Maintenance	West Mersea Fire Station	11	2015	36.81	128650		FPIN	MITIE LANDSCAPES LIMITED
Property Services Property Services	1060	Grounds Maintenance	Coggeshall Fire Station	11	2015	81.68	128650	14/01/2015 14/01/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Witham Fire Station	11	2015	51.41	128650	14/01/2015	FPIN FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060 1060	Grounds Maintenance Grounds Maintenance	Halstead Fire Station Urban Search & Rescue	11 11	2015 2015	42.09 324.62	128650 128650	14/01/2015 14/01/2015	FPIN	MITIE LANDSCAPES LIMITED MITIE LANDSCAPES LIMITED
Property Services										
Property Services	1060	Grounds Maintenance	Wethersfield Fire Station	11	2015	107.16	128650	14/01/2015	FPIN FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Manningtree Fire Station	11	2015	17.36	128650	14/01/2015		MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Weeley Fire Station	11	2015	50.07	128650	14/01/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wivenhoe Fire Station	11	2015	36.81	128650	14/01/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Ongar Fire Station	11	2015	34.73	128650	14/01/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Braintree Fire Station	11	2015	25.11	128650	14/01/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Sible Hedingham Fire Station	11	2015	28.61	128650	14/01/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Old Harlow Fire Station	11	2015	9.20	128650	14/01/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Stansted Fire Station	11	2015	54.10	128650	14/01/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Newport Fire Station	11	2015	31.67	128650	14/01/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Rochford Fire Station	11	2015	40.84	128650	14/01/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Canvey Island Fire Station	11	2015	81.68	128650	14/01/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Corringham Fire Station	11	2015	58.20	128650	14/01/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Ingatestone Fire Station	11	2015	22.50	128650	14/01/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Billericay Fire Station	11	2015	83.76	128650	14/01/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wickford Fire Station	11	2015	74.52	128650	14/01/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Shoeburyness Fire Station	11	2015	21.46	128650	14/01/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Burnham on Crouch Fire Station	11	2015	41.36	128650	14/01/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tillingham Fire Station	11	2015	30.70	128650	14/01/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tollesbury Fire Station	11	2015	17.36	128650	14/01/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Maldon Fire Station	11	2015	95.46	128650	14/01/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Hawkwell Fire Station	11	2015	34.73	128650	14/01/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tiptree Fire Station	11	2015	18.40	128650	14/01/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Saffron Walden Fire Station	11	2015	18.40	128650	14/01/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Great Dunmow Fire Station	11	2015	158.14	128650	14/01/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Leaden Roding Fire Station	11	2015	34.73	128650	14/01/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Epping Fire Station	11	2015	42.92	128650	14/01/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Thaxted Fire Station	11	2015	81.68	128650	14/01/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	To provide grounds maintenance	11	2015	259.52	128651	14/01/2015	FPIN	MITIE LANDSCAPES LIMITED
Training Shoe, mens size 6.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 6.5,	11	2015	103.14	128654	20/01/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 7	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7.	11	2015	25.78	128654	20/01/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 7.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 7,	11	2015	51.57	128654	20/01/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 8)	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 8,	11	2015	154.71	128654	20/01/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 9	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 9-	11	2015	335.20	128654	20/01/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 9.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 9.5-	11	2015	25.78	128654	20/01/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 3.3	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens's size 3.3	11	2015	515.70	128654	20/01/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 11-	11	2015	154.71	128654	20/01/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 12	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK12.	11	2015	25.78	128654	20/01/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, mens size 14	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size UK14.	11	2015	51.57	128654	20/01/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training shoe mens 10.5 wide	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe Mens UK10.5 wide	11	2015	25.78	128654	20/01/2015	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Water Services	2087	Water Services	HR65902	11	2015	510.00	128655	22/01/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1510	Rates	COUNCIL TAX 01/12/14-31/03/15	11	2015	432.66	128658	09/01/2015	FPIN	EPPING FOREST DISTRICT COUNCIL
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	134.64	128659	21/01/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	50.49	128660	21/01/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	151.47	128661	21/01/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	151.47	128662	21/01/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	151.47	128663	21/01/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	44.88	128663	21/01/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	78.54	128663	21/01/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	50.49	128664	21/01/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	11	2015	33.27	128665	19/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	11	2015	24.32	128665	19/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	1310	Cleaning products Cleaning products	Cleanline Rinse Aid 5L (EA) 80	11	2015	15.90	128665	19/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning products Cleaning Equipment	Dustpan & Brush Set Soft Blue	11	2015	1.19	128665	19/01/2015	FPIN	BUNZI CI FANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment Cleaning Equipment	Dettol Multi Purpose Surface T	11	2015	3.50	128665	19/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5I	11	2015	2.94	128665	19/01/2015	FPIN	BUNZI CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment Cleaning Equipment	Rubber Gloves Yellow Large (PR	11	2015	0.37	128665	19/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment	Lifequard 3 Way Toilet Cleaner	11	2015	10.20	128665	19/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment Cleaning Equipment	Shades Air Fresh Summer Flower	11	2015	4.60	128665	19/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ι ατοπασιτιά α σαρρίγ	2024	Growing Equipment	Shades All Fresh Summer Flower	- 11	2010	4.00	120000	19/01/2015	CPIN	DOINZE CLEANING & ITTOIENE SUPPLIES

Purchasing & Supply	2024	Cleaning Equipment	Cleanline Yellow Dusters 50X40	11	2015	8.80	128665	19/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment Cleaning Equipment	General Purpose Detergent 5L (	11	2015	5.18	128665	19/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	B217	Payments in Advance	CRS LICENCES 010115-311215	11	2015	1210.00	128666	26/01/2015	FPIN	AIRBUS DEFENCE & SPACE
ICT	2040	IT Support & Maintenance	5 x Moditech CRS STD Edition (	11	2015	-1210.00	128666	26/01/2015	FPIN	AIRBUS DEFENCE & SPACE
ICT	2040	IT Support & Maintenance	5 x Moditech CRS STD Edition (	11	2015	1210.00	128666	26/01/2015	FPIN	AIRBUS DEFENCE & SPACE
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93384	11	2015	50.72	128667	23/01/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
ICT	4005	IT Consumables	Workshop, Ladder store, extenal	11	2015	6500.00	128668	26/01/2015	FPIN	C S ELECTRICAL ESSEX LTD
ICT	4005	IT Consumables	Lecture room: to replace ceili	11	2015	148.76	128669	26/01/2015	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Kitchen. Clear blocked pipewor	11	2015	88.00	128670	26/01/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Fit 3no patch liners. High pre	11	2015	1050.00	128670	26/01/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Driveway: To clear roadside dr	11	2015	225.00	128670	26/01/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Kitchen and cleaning room. Ba	11	2015	175.00	128670	26/01/2015	FPIN	ARVON DRAIN CLEARING
ICT ICT	2510 4005	IT Comms IT Consumables	BT BILL JAN 2015 Map Modeller Version 8	11 11	2015 2015	17011.85	128675 128678	22/01/2015 26/01/2015	FPIN FPIN	BRITISH TELECOMMUNICATIONS COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	B217	Payments in Advance	Map Modeller V8 Feb15-Jan16	11	2015	5700.00 1140.00	128678	26/01/2015	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION  COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Support & Maintenance	Map Modeller V8 Annual Mainten	11	2015	1140.00	128678	26/01/2015	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION  COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Support & Maintenance	Map Modeller V8 Annual Mainten	11	2015	-1140.00	128678	26/01/2015	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Strategic Management Board	4111	Subsistence Allowances	Subsistence Allowances	11	2015	155.00	128681	27/01/2015	FPIN	JERSEY JOE'S
Strategic Management Board	4111	Subsistence Allowances	Subsistence Allowances	11	2015	10.00	128681	27/01/2015	FPIN	JERSEY JOE'S
Sweatshirt Navy Crest Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Med	11	2015	20.84	128682	27/01/2015	FPIN	BALLANTYNE EDWARDS LTD
Polo Shirt Navy Crest Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Naw Crest Med	11	2015	19.10	128682	27/01/2015	FPIN	BALLANTYNE EDWARDS LTD
Polo Shirt Navy Crest Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Lge	11	2015	38.20	128682	27/01/2015	FPIN	BALLANTYNE EDWARDS LTD
Sweatshirt Navy Crest Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Lge	11	2015	41.68	128682	27/01/2015	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 34" Ist Sh	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 34" Waist	11	2015	77.91	128682	27/01/2015	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 34" Wst Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 34" Waist	11	2015	103.88	128682	27/01/2015	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 38" Wst Sh	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 38" Waist	11	2015	103.88	128682	27/01/2015	FPIN	BALLANTYNE EDWARDS LTD
T Shirt ECFRS crest navy larg	B205	Stocks & WIP (Purchasing & Supply Stores)	T Shirt Navy ECFRS crest large	11	2015	14.14	128682	27/01/2015	FPIN	BALLANTYNE EDWARDS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA92798	11	2015	79.12	128684	27/01/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Property Services	1050	Building Maintenance	B/forward from PROP18799 hire	11	2015	354.00	128685	26/01/2015	FPIN	DDSL LTD
Property Services	1321	Water Meters	20/01/15 RAYLEIGH	11	2015	759.34	128686	22/01/2015	FPIN	ESSEX & SUFFOLK WATER
Operations	4110	Travelling Expenses	Travelling Expenses	11	2015	108.50	128687	28/01/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2015	35.50	128687	28/01/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	11	2015	17.00	128687	28/01/2015	FPIN	CAPITA TRAVEL AND EVENTS LTD
Property Services	1050	Building Maintenance	Red side door to IRU garage.	11	2015	109.60	128693	28/01/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Toner, Yellow for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	11	2015	767.75	128740	21/01/2015	FPIN	XMA LIMITED
Toner, black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250X	11	2015	339.99	128741	21/01/2015	FPIN	XMA LIMITED
Toner, Magenta for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	11	2015	767.75	128741	21/01/2015	FPIN	XMA LIMITED
Property Services	1050	Building Maintenance	Toilet: To repair defective ex	11	2015	307.00	128742	23/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Kitchen. Emergency lights not	11	2015	707.00	128743	23/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Supply 30no emergency lighting	11	2015	90.64	128744	23/01/2015	FPIN FPIN	KIRKMAN & JOURDAIN LTD
Property Services Property Services	1050 1050	Building Maintenance Building Maintenance	Bay. Defective light in ceili Ground floor. Room with print	11 11	2015 2015	466.00 177.92	128745 128746	23/01/2015 23/01/2015	FPIN	KIRKMAN & JOURDAIN LTD KIRKMAN & JOURDAIN LTD
Property Services Property Services	1050	Building Maintenance Building Maintenance	Gate to USAR. 240v charge poin	11	2015	287.00	128746	23/01/2015	FPIN FPIN	KIRKMAN & JOURDAIN LTD KIRKMAN & JOURDAIN LTD
Property Services Property Services	1050	Building Maintenance	Boiler Room, Security light n	11	2015	287.00	128747	23/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Equipment Shop. Exterior secu	11	2015	288.00	128747	23/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	External light. Recent scaffo	11	2015	293.00	128748	23/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Floodlight to be disconnected	11	2015	293.14	128748	23/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Glasshouse, 1st floor, Financ	11	2015	675.00	128749	23/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Front Car Park (over A12) 1no	11	2015	674.27	128749	23/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Forecourt. 5no blue lights li	11	2015	1561.30	128750	23/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Secondary Control Door. To me	11	2015	441.42	128751	22/01/2015	FPIN	NORMAN DAVID MAINTENANCE
Community Safety	4019	Community Safety	CREDIT FPIN 127572	11	2015	-657.93	128752	21/01/2015	FPIN	KELWAY UK LTD
Property Services	1499	Furniture and Fittings	To supply Grahl Xenium Basic D	11	2015	900.60	128753	23/01/2015	FPIN	ONLINE ERGONOMICS
ICT	4005	IT Consumables	HT780-F00001 - HT780 LCD	11	2015	200.60	128755	27/01/2015	FPIN	PRS COMMUNICATIONS LTD
ICT	4005	IT Consumables	HT780-9644017G00A - Volume kno	11	2015	10.20	128755	27/01/2015	FPIN	PRS COMMUNICATIONS LTD
ICT	4005	IT Consumables	HT780-CSA-309 CSA-309 crystal	11	2015	132.00	128755	27/01/2015	FPIN	PRS COMMUNICATIONS LTD
ICT	4005	IT Consumables	HT780-B000480- Antenna connect	11	2015	67.50	128755	27/01/2015	FPIN	PRS COMMUNICATIONS LTD
ICT	4005	IT Consumables	Carriage	11	2015	8.33	128755	27/01/2015	FPIN	PRS COMMUNICATIONS LTD
Not Analysed	B118	Asset Protection	Braintree	11	2015	859.13	128758	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Not Analysed	B118	Asset Protection	Braintree	11	2015	4847.22	128758	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Not Analysed	B118	Asset Protection	Braintree	11	2015	8470.96	128758	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Not Analysed	B118	Asset Protection	Wickford	11	2015	611.86	128758	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015 2015	129.36	128762 128763	23/01/2015	FPIN FPIN	PURSUIT RECRUITMENT LTD
Technical Services Technical Services	2030 2030	Operational Equipment Support Operational Equipment Support	Freight Misc Suit, thermal undersuit - 100g	11 11	2015	7.50 55.00	128763	28/01/2015 28/01/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD NORTHERN DIVER INTERNATIONAL LTD
Technical Services Technical Services	2030	Operational Equipment Support	Suit, thermal undersuit - 100g Suit, thermal undersuit - 100g	11	2015	220.00	128763	28/01/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1330	Building Cleaning	Loughton Fire Station	11	2015	642.12	128764	31/01/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning Building Cleaning	Waltham Abbey Fire Station	11	2015	597.17	128764	31/01/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Braintree Fire Station	11	2015	956.96	128764	31/01/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning Building Cleaning	Fleet Workshops	11	2015	641.48	128764	31/01/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning Building Cleaning	Chelmsford Training Centre	11	2015	538.89	128764	31/01/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Service Training Centre	11	2015	847.61	128764	31/01/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Leigh Fire Station	11	2015	774.17	128764	31/01/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	11	2015	623.03	128764	31/01/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Great Baddow Fire Station	11	2015	469.68	128764	31/01/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Fire Station	11	2015	1029.17	128764	31/01/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	11	2015	665.92	128764	31/01/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Harlow Central Fire Station	11	2015	1297.29	128764	31/01/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Colchester Fire Station	11	2015	1059.44	128764	31/01/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Dovercourt Fire Station	11	2015	436.41	128764	31/01/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Clacton Fire Station	11	2015	894.13	128764	31/01/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Urban Search & Rescue	11	2015	436.41	128764	31/01/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend Fire Station	11	2015	884.44	128764	31/01/2015	FPIN	MONTHIND CLEAN LLP

Property Services	1330	Building Cleaning	Southend & Rochford SDP	11	2015	435.99	128764	31/01/2015	FPIN	MONTHIND CLEAN LLP
Purchasing & Supply	4001	Stationery	Health and Safety Posters	11	2015	100.00	128767	29/01/2015	FPIN	TEKURA MAEVA
Purchasing & Supply	4001	Stationery	Health and Safety Posters	11	2015	100.00	128768	29/01/2015	FPIN	TEKURA MAEVA
Property Services	1040	Planned Works	Basildon	11	2015	150.00	128770	19/01/2015	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Billericay	11	2015	150.00	128770	19/01/2015	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Braintree Service Del Point	11	2015	75.00	128770	19/01/2015	FPIN	NORTHUMBRIAN WATER LIMITED
	1040	Planned Works	Brightlingsea	11	2015	150.00	128770	19/01/2015	FPIN	NORTH IMBRIAN WATER LIMITED
Property Services		i laimoa vvoito								
Property Services	1040	Planned Works	Canvey	11	2015	150.00	128770	19/01/2015	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Rayleigh Weir	11	2015	75.00	128770	19/01/2015	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Saffron Walden	11	2015	150.00	128770	19/01/2015	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Sible Hedingham	11	2015	150.00	128770	19/01/2015	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Southend Service Del Point	11	2015	75.00	128770	19/01/2015	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Stansted	11	2015	150.00	128770	19/01/2015	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Ingatestone	11	2015	150.00	128770	19/01/2015	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Leigh On Sea	11	2015	150.00	128770	19/01/2015	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Loughton	11	2015	150.00	128770	19/01/2015	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Manningtree	11	2015	150.00	128770	19/01/2015	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Old Harlow	11	2015	150.00	128770	19/01/2015	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Orsett Training Centre	11	2015	75.00	128770	19/01/2015	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Corringham	11	2015	150.00	128770	19/01/2015	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Epping	11	2015	150.00	128770	19/01/2015	FPIN	NORTHUMBRIAN WATER LIMITED
	1040	Planned Works							FPIN	NORTHUMBRIAN WATER LIMITED
Property Services			Grays Museum	11	2015	150.00	128770	19/01/2015		
Property Services	1040	Planned Works	Great Baddow	11	2015	150.00	128770	19/01/2015	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Halstead	11	2015	150.00	128770	19/01/2015	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Harlow Central	11	2015	75.00	128770	19/01/2015	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	USAR	11	2015	150.00	128770	19/01/2015	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Braintree	11	2015	75.00	128770	19/01/2015	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Brentwood	11	2015	150.00	128770	19/01/2015	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Burnham	11	2015	150.00	128770	19/01/2015	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Chelmsford	11	2015	75.00	128770	19/01/2015	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Coggeshall	11	2015	150.00	128770	19/01/2015	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Weeley	11	2015	150.00	128770	19/01/2015	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Wethersfield	11	2015	150.00	128770	19/01/2015	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Service Training Centre	11	2015	150.00	128770	19/01/2015	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Wivenhoe	11	2015	150.00	128770	19/01/2015	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Wethersfield TC	11	2015	150.00	128770	19/01/2015	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Corringham Community Safety Ce	11	2015	150.00	128770	19/01/2015	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Witham	11	2015	150.00	128770	19/01/2015	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Kelvedon Park	11	2015	150.00	128770	19/01/2015	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Chelmsford TC	11	2015	75.00	128770	19/01/2015	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	East Area Command	11	2015	75.00	128770	19/01/2015	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Tillingham	11	2015	150.00	128770	19/01/2015	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Tollesbury	11	2015	150.00	128770	19/01/2015	FPIN	NORTHUMBRIAN WATER LIMITED
	1040	Planned Works	Thaxted	11	2015	150.00	128770	19/01/2015	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services										
Property Services	1040	Planned Works	Grays Service Del Point	11	2015	75.00	128770	19/01/2015	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Tiptree	11	2015	150.00	128770	19/01/2015	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Waltham Abbey	11	2015	150.00	128770	19/01/2015	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	West Mersea	11	2015	150.00	128770	19/01/2015	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Wickford	11	2015	150.00	128770	19/01/2015	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Ongar	11	2015	150.00	128770	19/01/2015	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Orsett	11	2015	75.00	128770	19/01/2015	FPIN	NORTHUMBRIAN WATER LIMITED
	1040	Planned Works	Rochford						FPIN	
Property Services				11	2015	150.00	128770	19/01/2015		NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Shoeburyness	11	2015	150.00	128770	19/01/2015	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	South Woodham Ferrers	11	2015	150.00	128770	19/01/2015	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Southend	11	2015	75.00	128770	19/01/2015	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	West Area Command	11	2015	75.00	128770	19/01/2015	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Hawkwell	11	2015	150.00	128770	19/01/2015	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Leaden Roding	11	2015	150.00	128770	19/01/2015	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Lexden Workshops	11	2015	150.00	128770	19/01/2015	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Maldon	11	2015	150.00	128770	19/01/2015	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Newport	11	2015	150.00	128770	19/01/2015	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Clacton	11	2015	150.00	128770	19/01/2015	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Colchester	11	2015	150.00	128770	19/01/2015	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Dovercourt	11	2015	150.00	128770	19/01/2015	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Frinton	11	2015	150.00	128770	19/01/2015	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Gravs	11	2015	75.00	128770	19/01/2015	FPIN	NORTHUMBRIAN WATER LIMITED
Property Services	1040	Planned Works	Dunmow	11	2015	150.00	128770	19/01/2015	FPIN	NORTHUMBRIAN WATER LIMITED
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	-178.40	128783	28/01/2015	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	178.40	128783	28/01/2015	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	44.60	128783	28/01/2015	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	264.15	128783	28/01/2015	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	44.60	128783	28/01/2015	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	178.40	128783	28/01/2015	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	-44.60	128783	28/01/2015	FPIN	KILOFORCE LTD T/A GBN
Property Services	1040	Planned Works	Pat Items	11	2015	76.70	128831	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2015	183.99	128831	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services Property Services	1050	Building Maintenance	Repairs	11	2015	84.43	128831	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2015	183.99	128832	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2015	622.35	128832	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2015	183.99	128833	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2015	448.40	128833	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	11	2015	55.90	128833	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2015	183.99	128834	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
			,							

Property Services	1050	Building Maintenance	Repairs	11	2015	362.72	128834	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	11	2015	36.00	128835	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2015	183.99	128835	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2015	445.75	128835	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2015	183.99	128836	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2015	564.66	128836	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	11	2015	36.00	128836	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2015	2625.00	128844	29/01/2015	FPIN	R3 SAFETY AND RESCUE LTD
Corporate Comms	4008	Media Expenses	Retained Recruitment	11	2015	2900.00	128845	29/01/2015	FPIN	PINGALA MEDIA LTD
Property Services	1050	Building Maintenance	Repairs/Insectocutor	11	2015	590.93	128873	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2015	183.99	128873	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2015	183 99	128874	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services Property Services	1050	Building Maintenance	Repairs/Insectorcutor	11	2015	598.97	128874	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	3436	Fuel Pump Maintenance		11	2015	469.00	128876	28/01/2015	FPIN	VECTEC LTD
			Derv Pump. Leaking when used.							
Property Services	3436	Fuel Pump Maintenance	Derv pump and tank: To disconn	11	2015	300.00	128876	28/01/2015	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv pump: To remedy defecive	11	2015	186.53	128876	28/01/2015	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Tank: To manually dip tan	11	2015	120.00	128876	28/01/2015	FPIN	VECTEC LTD
Property Services	2903	Consultancy Fees	1112/267 Phase 2 - Fees	11	2015	883.52	128878	22/10/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	850.35	128879	22/10/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees for Surveyor	11	2015	441.76	128880	29/10/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	917.65	128881	29/10/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Human Resources	4016	Recruitment	Recruitment	11	2015	4293.75	128882	08/12/2014	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Property Services	2903	Consultancy Fees	Fees for Surveyor	11	2015	441.76	128883	29/10/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93435	11	2015	4.00	128884	09/01/2015	FPIN	GEMCO SERVICE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93430	11	2015	284.50	128885	24/12/2014	FPIN	CHELMER PNEUMATICS & COMPRESSORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93219	11	2015	98.82	128886	10/01/2015	FPIN	TRUCKEAST LTD
Catering	2017	Canteen Equipment	Jets	11	2015	24.00	128887	30/01/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Piezo Ignitor	11	2015	31.00	128887	30/01/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Carriage	11	2015	9.99	128887	30/01/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Burner Assembly LH + RH	11	2015	160.00	128887	30/01/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Thermocouples	11	2015	35.20	128887	30/01/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	FFD Gas Valve	11	2015	60.88	128887	30/01/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
Catering	2017	Canteen Equipment	Labour as per quote 3050/01	11	2015	100.00	128887	30/01/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93187	11	2015	-28.50	128889	09/01/2015	FPIN	FORD RETAIL LTD T/A TRUSTFIRSTPARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93207	11	2015	325.00	128890	30/12/2014	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93207	11	2015	465.00	128891	22/12/2014	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93207	11	2015	245.00	128892	23/12/2014	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	93365	11	2015	40.00	128893	06/01/2015	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	93365	11	2015	45.00	128894	06/01/2015	FPIN	THE WINDSCREEN COMPANY
Property Services	4003	Postage & Direct Mailing	POSTAGE METER CREDIT	11	2015	1000.00	128895	02/02/2015	FPIN	NEOPOST LTD CREDIFON RCCB ACCOUNT
Human Resources	0960	Occupational Health	Occupational Health	11	2015	50.00	128896	22/11/2014	FPIN	COGGESHALL SURGERY
Human Resources	0960	Occupational Health	Occupational Health	11	2015	435.00	128897	18/12/2014	FPIN	BUPA
Community Safety	4019	Community Safety	EXPENSES	11	2015	101.70	128898	02/02/2015	FPIN	BRIAN WOOD
Community Safety	4019	Community Safety	EXPENSES	11	2015	81.00	128899	02/02/2015	FPIN	MIKE R SMITH
Community Safety Community Safety	4019	Community Safety	EXPENSES JAN 2015	11	2015	240.30	128900	30/01/2015	FPIN	PETER GLOVER
									FPIN	
Community Safety	4019	Community Safety	EXPENSES JAN 2015	11	2015	16.20	128901	02/02/2015		ALEX HOUGH
Community Safety	4019	Community Safety	EXPENSES	11	2015	97.65	128902	02/02/2015	FPIN	MR C MISTRY
Community Safety	4019	Community Safety	EXPENSES DEC 2014	11	2015	63.00	128903	02/02/2015	FPIN	REV. ROBERT BINKS
Community Safety	4019	Community Safety	EXPENSES	11	2015	57.60	128904	02/02/2015	FPIN	B RICKETTS
Community Safety	4019	Community Safety	EXPENSES JAN 2015	11	2015	15.30	128905	02/02/2015	FPIN	AMANDA DODGE
Training	0715	In House Operational Training	In House Operational Training	11	2015	207.50	128906	01/01/2015	FPIN	AIR PRODUCTS PLC
Community Safety	4019	Community Safety	EXPENSES	11	2015	132.29	128907	02/02/2015	FPIN	MR PAUL SMITH
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93361	11	2015	24.94	128908	21/01/2015	FPIN	IPSWICH TPS
Property Services	2903	Consultancy Fees	1314/344. Hutton Site Disposa	11	2015	2265.15	128909	23/12/2014	FPIN	DHA PLANNING & DEVELOPMENT CONSULTANTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93429	11	2015	15.60	128910	28/01/2015	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93190	11	2015	813.00	128911	23/01/2015	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93416	11	2015	1065.00	128912	27/01/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93242	11	2015	255.72	128913	07/01/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93242 WSD 93327	11	2015	255.72 46.84	128913	19/01/2015	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93393	11	2015	345.00	128915	21/01/2015	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93362	11	2015	20.00	128916	21/01/2015	FPIN	MORELLI GROUP LTD
Workshop Engineering	2070	Tools & Light Equipment	WSD93339	11	2015	470.40	128917	15/01/2015	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93362	11	2015	19.87	128918	21/01/2015	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93250	11	2015	123.49	128919	15/01/2015	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases				11	2015	785.15	128920	27/01/2015	FPIN	
	B207	Stocks & WIP (Fleet Stores)	WSA 93388	11						ONLINE LUBRICANTS LTD
	B207									
Training	B207 4111	Subsistence Allowances	Subsistence Allowances	11	2015	162.28	128921	19/01/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training Purchases	B207 4111 B207	Subsistence Allowances Stocks & WIP (Fleet Stores)	Subsistence Allowances WSD 93436	11 11	2015 2015	162.28 154.70	128921 128922	19/01/2015 20/01/2015	FPIN FPIN	H&J FOODS LTD T/A OLYMPIC FOODS PURFLEET COMMERCIALS (WITHAM) LTD
Training Purchases Training	B207 4111 B207 4111	Subsistence Allowances Stocks & WIP (Fleet Stores) Subsistence Allowances	Subsistence Allowances WSD 93436 Subsistence Allowances	11 11 11	2015 2015 2015	162.28 154.70 8.78	128921 128922 128923	19/01/2015 20/01/2015 22/01/2015	FPIN FPIN FPIN	H&J FOODS LTD T/A OLYMPIC FOODS PURFLEET COMMERCIALS (WITHAM) LTD DONALD FREESTON
Training Purchases Training Purchases	B207 4111 B207 4111 B207	Subsistence Allowances Stocks & WIP (Fleet Stores) Subsistence Allowances Stocks & WIP (Fleet Stores)	Subsistence Allowances WSD 93436 Subsistence Allowances WSD 93275	11 11 11 11	2015 2015 2015 2015 2015	162.28 154.70 8.78 12.19	128921 128922 128923 128924	19/01/2015 20/01/2015 22/01/2015 12/01/2015	FPIN FPIN FPIN FPIN	H&J FOODS LTD T/A OLYMPIC FOODS PURFLEET COMMERCIALS (WITHAM) LTD DONALD FREESTON R S COMPONENTS LTD
Training Purchases Training Purchases Training	B207 4111 B207 4111 B207 4111	Subsistence Allowances Stocks & WIP (Fleet Stores) Subsistence Allowances Stocks & WIP (Fleet Stores) Subsistence Allowances	Subsistence Allowances WSD 93436 Subsistence Allowances WSD 93275 Subsistence Allowances	11 11 11 11 11	2015 2015 2015 2015 2015 2015	162.28 154.70 8.78 12.19 10.86	128921 128922 128923 128924 128925	19/01/2015 20/01/2015 22/01/2015 12/01/2015 20/01/2015	FPIN FPIN FPIN FPIN FPIN	HAJ FOODS LTD T/A OL YMPIC FOODS PURFLEET COMMERCIALS (WITHAM) LTD DONALD FREESTON R S COMPONENTS LTD DONALD FREESTON
Training Purchases Training Purchases Training Purchases	B207 4111 B207 4111 B207 4111 B207	Subsistence Allowances Stocks & WIP (Fleet Stores) Subsistence Allowances Stocks & WIP (Fleet Stores) Subsistence Allowances Stocks & WIP (Fleet Stores)	Subsistence Allowances WSD 93436 Subsistence Allowances WSD 93275 Subsistence Allowances WSD 93325	11 11 11 11 11	2015 2015 2015 2015 2015 2015	162.28 154.70 8.78 12.19 10.86 30.57	128921 128922 128923 128924 128925 128926	19/01/2015 20/01/2015 22/01/2015 12/01/2015 12/01/2015 20/01/2015 16/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN	H&J FOODS LTD T/A OLYMPIC FOODS PURFLEET COMMERCIALS (WITHAM) LTD DONALD FREESTON R S COMPONENTS LTD DONALD FREESTON R S COMPONENTS LTD
Training Purchases Training Purchases Training Purchases Purchases	B207 4111 B207 4111 B207 4111 B207 B207	Subsistence Allowances Stocks & WIP (Fleet Stores) Subsistence Allowances Stocks & WIP (Fleet Stores)	Subsistence Allowances WSD 93436 Subsistence Allowances WSD 93275 Subsistence Allowances WSD 93325 WSD 93325 WSD 93239	11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	162.28 154.70 8.78 12.19 10.86 30.57 33.61	128921 128922 128923 128924 128925 128926 128927	19/01/2015 20/01/2015 22/01/2015 12/01/2015 20/01/2015 16/01/2015 07/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN	HAJ FOODS LTD T/A OL WAPIC FOODS PURFLEET COMMERCIALS (WITHAM) LTD DONALD FREESTON R S COMPONENTS LTD DONALD FREESTON R S COMPONENTS LTD 727 TRUCK & VAN PARTS
Training Purchases Training Purchases Training Purchases Purchases Purchases	B207 4111 B207 4111 B207 4111 B207 B207 B207	Subsistence Allowances Stocks & WIP (Fleet Stores) Subsistence Allowances Stocks & WIP (Fleet Stores) Subsistence Allowances Stocks & WIP (Fleet Stores) Stocks & WIP (Fleet Stores) Stocks & WIP (Fleet Stores)	Subsistence Allowances WSD 93436 Subsistence Allowances WSD 93275 Subsistence Allowances WSD 93235 WSD 93239 WSD93369	11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	162.28 154.70 8.78 12.19 10.86 30.57 33.61 98.18	128921 128922 128923 128924 128925 128926 128927 128928	19/01/2015 20/01/2015 22/01/2015 12/01/2015 12/01/2015 20/01/2015 16/01/2015 07/01/2015 23/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	H&J FOODS LTD T/A OLYMPIC FOODS PURFLEET COMMERCIALS (WITHAM) LTD DONALD FREESTON R S COMPONENTS LTD DONALD FREESTON R S COMPONENTS LTD 727 TRUCK & VAN PARTS TRUCKEAST LTD
Training Purchases Training Purchases Training Purchases Purchases Purchases Purchases	B207 4111 B207 4111 B207 4111 B207 B207 B207 B207 B207	Subsistence Allowances Stocks & WIP (Fleet Stores) Subsistence Allowances Stocks & WIP (Fleet Stores)	Subsistence Allowances WSD 93436 Subsistence Allowances WSD 93275 Subsistence Allowances WSD 93325 WSD 9329 WSD93369 WSD93373	11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	162.28 154.70 8.78 12.19 10.86 30.57 33.61 98.18 112.20	128921 128922 128923 128924 128925 128926 128927 128928 128929	19/01/2015 20/01/2015 22/01/2015 12/01/2015 12/01/2015 16/01/2015 07/01/2015 23/01/2015 23/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	HAJ FOODS LTD T/A OL'MAPIC FOODS PURFLEET COMMERCIALS (WITHAM) LTD DONALD FREESTON R S COMPONENTS LTD DONALD FREESTON R S COMPONENTS LTD 727 TRUCK & VAN PARTS TRUCKEAST LTD TRUCKEAST LTD
Training Purchases Training Purchases Training Purchases Purchases Purchases	B207 4111 B207 4111 B207 4111 B207 B207 B207	Subsistence Allowances Stocks & WIP (Fleet Stores) Subsistence Allowances Stocks & WIP (Fleet Stores) Subsistence Allowances Stocks & WIP (Fleet Stores)	Subsistence Allowances WSD 93436 Subsistence Allowances WSD 93275 Subsistence Allowances WSD 93235 WSD 93239 WSD93369	11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	162.28 154.70 8.78 12.19 10.86 30.57 33.61 98.18	128921 128922 128923 128924 128925 128926 128927 128928	19/01/2015 20/01/2015 22/01/2015 12/01/2015 12/01/2015 20/01/2015 16/01/2015 07/01/2015 23/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	H&J FOODS LTD T/A OLYMPIC FOODS PURFLEET COMMERCIALS (WITHAM) LTD DONALD FREESTON R S COMPONENTS LTD DONALD FREESTON R S COMPONENTS LTD 727 TRUCK & VAN PARTS TRUCKEAST LTD TRUCKEAST LTD TRUCKEAST LTD TRUCKEAST LTD
Training Purchases Training Purchases Training Purchases Purchases Purchases Purchases	B207 4111 B207 4111 B207 4111 B207 B207 B207 B207 B207	Subsistence Allowances Stocks & WIP (Fleet Stores) Subsistence Allowances Stocks & WIP (Fleet Stores) Subsistence Allowances Stocks & WIP (Fleet Stores)	Subsistence Allowances WSD 93436 Subsistence Allowances WSD 93275 Subsistence Allowances WSD 93325 WSD 93329 WSD93369 WSD93373 WSA93374	11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	162.28 154.70 8.78 12.19 10.86 30.57 33.61 98.18 112.20	128921 128922 128923 128924 128925 128926 128927 128928 128929	19/01/2015 20/01/2015 22/01/2015 12/01/2015 12/01/2015 20/01/2015 16/01/2015 07/01/2015 23/01/2015 23/01/2015 22/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	HAJ FOODS LTD T/A OL'MAPIC FOODS PURFLEET COMMERCIALS (WITHAM) LTD DONALD FREESTON R S COMPONENTS LTD DONALD FREESTON R S COMPONENTS LTD 727 TRUCK & VAN PARTS TRUCKEAST LTD TRUCKEAST LTD
Training Purchases Training Purchases Training Purchases Purchases Purchases Purchases Purchases Purchases	B207 4111 B207 4111 B207 4111 B207 B207 B207 B207 B207 B207	Subsistence Allowances Stocks & WIP (Fleet Stores) Subsistence Allowances Stocks & WIP (Fleet Stores)	Subsistence Allowances WSD 93436 Subsistence Allowances WSD 93275 Subsistence Allowances WSD 93325 WSD 9329 WSD93369 WSD93373	11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	162.28 154.70 8.78 12.19 10.86 30.57 33.61 98.18 112.20 102.84	128921 128922 128923 128924 128925 128926 128927 128928 128929 128930	19/01/2015 20/01/2015 22/01/2015 12/01/2015 12/01/2015 16/01/2015 07/01/2015 23/01/2015 23/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	HAJ FOODS LTD T/A OL'MAPIC FOODS PURFLEET COMMERCIALS (WITHAM) LTD DONALD FREESTON R S COMPONENTS LTD DONALD FREESTON R S COMPONENTS LTD 727 TRUCK & VAN PARTS TRUCKEAST LTD
Training Purchases Training Purchases Training Purchases Purchases Purchases Purchases Purchases Purchases Purchases Purchases	B207 4111 B207 4111 B207 4111 B207 B207 B207 B207 B207 B207 B207 B207	Subsistence Allowances Stocks & WIP (Fleet Stores) Subsistence Allowances Stocks & WIP (Fleet Stores) Subsistence Allowances Stocks & WIP (Fleet Stores)	Subsistence Allowances WSD 93436 Subsistence Allowances WSD 93275 Subsistence Allowances WSD 9325 WSD 93239 WSD93369 WSD93373 WSA93374 WSA93374 WSA93328	11 11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	162.28 154.70 8.78 12.19 10.86 30.57 33.61 98.18 112.20 102.84 64.72 90.00	128921 128922 128923 128924 128925 128926 128927 128928 128929 128930 128931 128932	19/01/2015 20/01/2015 22/01/2015 12/01/2015 12/01/2015 12/01/2015 16/01/2015 23/01/2015 23/01/2015 23/01/2015 23/01/2015 23/01/2015 19/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	H&J FOODS LTD T/A OL YMPIC FOODS PURFLEET COMMERCIALS (WITHAM) LTD DONALD FREESTON R S COMPONENTS LTD DONALD FREESTON R S COMPONENTS LTD 727 TRUCK & VAN PARTS TRUCKEAST LTD
Training Purchases Training Purchases Training Purchases	B207 4111 B207 4111 B207 4111 B207 B207 B207 B207 B207 B207 B207 B207	Subsistence Allowances Stocks & WIP (Fleet Stores) Subsistence Allowances Stocks & WIP (Fleet Stores)	Subsistence Allowances WSD 93436 Subsistence Allowances WSD 93275 Subsistence Allowances WSD 9325 WSD 93239 WSD93373 WSA93374 WSA93341 WSD93328 WSD93382	11 11 11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	162.28 154.70 8.78 12.19 10.86 30.57 33.61 98.18 112.20 102.84 64.72 90.00 22.11	128921 128922 128923 128924 128925 128926 128927 128928 128929 128930 128931 128932 128933 128933	19/01/2015 20/01/2015 22/01/2015 12/01/2015 12/01/2015 12/01/2015 16/01/2015 07/01/2015 23/01/2015 23/01/2015 22/01/2015 23/01/2015 19/01/2015 19/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	HAJ FOODS LTD T/A OLYMPIC FOODS PURFLEET COMMERCIALS (WITHAM) LTD DONALD FREESTON R S COMPONENTS LTD DONALD FREESTON R S COMPONENTS LTD 727 TRUCK & VAN PARTS TRUCKEAST LTD AVAILABLE ANGLIA HOSE & HYDRAULICS LTD
Training Purchases Training Purchases Training Purchases	B207 4111 B207 4111 B207 4111 B207 B207 B207 B207 B207 B207 B207 B207	Subsistence Allowances Stocks & WIP (Fleet Stores) Subsistence Allowances Stocks & WIP (Fleet Stores) Subsistence Allowances Stocks & WIP (Fleet Stores)	Subsistence Allowances WSD 93436 Subsistence Allowances WSD 93275 Subsistence Allowances WSD 93225 WSD 93239 WSD93369 WSD93373 WSA93374 WSA93374 WSA93328 WSD93328 WSD93328 WSD93338	111 111 111 111 111 111 111 111 111 11	2015 2015 2015 2015 2015 2015 2015 2015	162.28 154.70 8.78 12.19 10.86 30.57 33.61 98.18 112.20 102.84 64.72 90.00 22.11 55.94	128921 128922 128923 128924 128925 128926 128927 128928 128929 128930 128931 128932 128933 128933	1901/2015 2001/2015 2201/2015 12/01/2015 12/01/2015 16/01/2015 16/01/2015 23/01/2015 23/01/2015 23/01/2015 20/01/2015 20/01/2015 20/01/2015 20/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	HAJ FOODS LTD T/A OL WAPIC FOODS PURFLEET COMMERCIALS (WITHAM) LTD DONALD FREESTON R S COMPONENTS LTD DONALD FREESTON R S COMPONENTS LTD 727 TRUCK & VAN PARTS TRUCKEAST LTD
Training Purchases Trainina Purchases Trainina Purchases Training Purchases	B207 4111 B207 4111 B207 4111 B207 B207 B207 B207 B207 B207 B207 B207	Subsistence Allowances Subcis & WIP (Fleet Stores) Subsistence Allowances Subsistence Allowances Subsistence Allowances Subsistence Allowances Stocks & WIP (Fleet Stores)	Subsistence Allowances WSD 93438 Subsistence Allowances WSD 93275 Subsistence Allowances WSD 93225 WSD 93239 WSD93389 WSD93373 WSA93374 WSA93374 WSA93341 WSD93328 WSD93382 WSD93382 WSD93385 WSD93197	11 11 11 11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	162.28 154.70 8.78 12.19 10.86 30.57 33.61 98.18 112.20 102.84 64.72 90.00 22.11 55.94 15.83	128921 128922 128923 128924 128925 128926 128927 128928 128929 128930 128931 128932 128933 128933 128933 128934 128935	1901/2015 2001/2015 22012/2015 22012/2015 12/01/2015 12/01/2015 16/01/2015 23/01/2015 23/01/2015 23/01/2015 23/01/2015 20/01/2015 20/01/2015 20/01/2015 20/01/2015 20/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	HAJ FOODS LTD T/A OLYMPIC FOODS PURFLEET COMMERCIALS (WITHAM) LTD DONALD FREESTON R S COMPONENTS LTD DONALD FREESTON R S COMPONENTS LTD TZT TRUCK & VAN PARTS TRUCKEAST LTD TZT TRUCK & VAN PARTS ANGLIA HOSE & HYDRAULICS LTD ERNEST DOE & SONS LTD ERNEST DOE & SONS LTD
Training Purchases Training Purchases Training Purchases	B207 4111 B207 4111 B207 4111 B207 B207 B207 B207 B207 B207 B207 B207	Subsistence Allowances Stocks & WIP (Fleet Stores) Subsistence Allowances Stocks & WIP (Fleet Stores) Subsistence Allowances Stocks & WIP (Fleet Stores)	Subsistence Allowances WSD 93436 Subsistence Allowances WSD 93275 Subsistence Allowances WSD 93275 Subsistence Allowances WSD 93325 WSD 93329 WSD93369 WSD93373 WSA93374 WSA93374 WSA93341 WSD93382 WSD93382 WSD93385 WSD93197 WSD93387	111 111 111 111 111 111 111 111 111 11	2015 2015 2015 2015 2015 2015 2015 2015	162.28 154.70 8.78 12.19 10.86 30.57 33.61 98.18 112.20 102.84 64.72 90.00 22.11 55.94 15.83 57.39	128921 128922 128923 128924 128925 128926 128927 128928 128929 128930 128931 128933 128934 128935 128936	1901/2015 20/01/2015 20/01/2015 12/01/2015 12/01/2015 12/01/2015 16/01/2015 23/01/2015 23/01/2015 23/01/2015 23/01/2015 23/01/2015 20/01/2015 20/01/2015 20/01/2015 20/01/2015 20/01/2015 20/01/2015 20/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	HAJ FOODS LTD T/A OL WAPIC FOODS PURFLEET COMMERCIALS (WITHAM) LTD DONALD FREESTON R S COMPONENTS LTD DONALD FREESTON R S COMPONENTS LTD 727 TRUCK & VAN PARTS TRUCKEAST LTD TRUCKEAST L
Training Purchases Training Purchases Training Purchases	B207 4111 B207 4111 B207 4111 B207 B207 B207 B207 B207 B207 B207 B207	Subsistence Allowances Stocks & WIP (Fleet Stores) Subsistence Allowances Stocks & WIP (Fleet Stores) Subsistence Allowances Stocks & WIP (Fleet Stores)	Subsistence Allowances WSD 93438 Subsistence Allowances WSD 93275 Subsistence Allowances WSD 933275 WSD 93239 WSD93369 WSD93373 WSA93374 WSA93374 WSA93341 WSD93328 WSD93382 WSD93382 WSD93387 WSD93387 WSD93327	11 11 11 11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	162.28 154.70 8.78 12.19 10.86 30.57 33.61 98.18 112.20 102.84 64.72 90.00 22.11 55.94 15.83 57.39 79.66	128921 128922 128923 128924 128925 128926 128927 128929 128930 128931 128932 128933 128935 128935 128936	1901/2015 2001/2015 22012/2015 22012/2015 12012/2015 12012/2015 1601/2015 2301/2015 2301/2015 2301/2015 2301/2015 2001/2015 2001/2015 2001/2015 2001/2015 2001/2015 2001/2015 2001/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	HAJ FOODS LTD T/A OLYMPIC FOODS PURFLEET COMMERCIALS (WITHAM) LTD DONALD FREESTON R S COMPONENTS LTD DONALD FREESTON R S COMPONENTS LTD TZT TRUCK & VAN PARTS TRUCKEAST LTD TZT TRUCK & VAN PARTS ANGLIA HOSE & HYDRAULICS LTD ERNEST DOE & SONS LTD IPSWICH TPS JOHN GROSE GROUP LTD
Training Purchases Training Purchases Training Purchases	B207 4111 B207 4111 B207 4111 B207 B207 B207 B207 B207 B207 B207 B207	Subsistence Allowances Stocks & WIP (Fleet Stores) Subsistence Allowances Stocks & WIP (Fleet Stores) Subsistence Allowances Stocks & WIP (Fleet Stores)	Subsistence Allowances WSD 93436 Subsistence Allowances WSD 93275 Subsistence Allowances WSD 93275 Subsistence Allowances WSD 93325 WSD 93329 WSD93369 WSD93373 WSA93374 WSA93374 WSA93341 WSD93382 WSD93382 WSD93385 WSD93197 WSD93387	111 111 111 111 111 111 111 111 111 11	2015 2015 2015 2015 2015 2015 2015 2015	162.28 154.70 8.78 12.19 10.86 30.57 33.61 98.18 112.20 102.84 64.72 90.00 22.11 55.94 15.83 57.39	128921 128922 128923 128924 128925 128926 128927 128928 128929 128930 128931 128933 128934 128935 128936	1901/2015 20/01/2015 20/01/2015 12/01/2015 12/01/2015 12/01/2015 16/01/2015 23/01/2015 23/01/2015 23/01/2015 23/01/2015 23/01/2015 20/01/2015 20/01/2015 20/01/2015 20/01/2015 20/01/2015 20/01/2015 20/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	HAJ FOODS LTD T/A OL WAPIC FOODS PURFLEET COMMERCIALS (WITHAM) LTD DONALD FREESTON R S COMPONENTS LTD DONALD FREESTON R S COMPONENTS LTD 727 TRUCK & VAN PARTS TRUCKEAST LTD TRUCKEAST L

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Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93356	11	2015	36.99	128939	21/01/2015	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93229	11	2015	77.00	128940	13/01/2015	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93307	11	2015	36.99	128941	15/01/2015	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93353	11	2015	30.00	128942	21/01/2015	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Property Services	1050	Building Maintenance	Bathroom: To replace blown dou	11	2015	316.29	128943	23/01/2015	FPIN	A J M GLASS
Purchasing & Supply	2303	Clothing & Footwear	Trousers USAR medium waist/lon	11	2015	75.00	128944	26/01/2015	FPIN	MEDTREE
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	11	2015	5.95	128944	26/01/2015	FPIN	MEDTREE
Operations	2030	Operational Equipment Support	5:11 Mens TDU black trousers,	11	2015	262.50	128945	26/01/2015	FPIN	MEDTREE
Operations	2030	Operational Equipment Support	5:11 Mens TDU black trousers.	11	2015	37.50	128945	26/01/2015	FPIN	MEDTREE
Operations	2030	Operational Equipment Support	5:11 Mens TDU black trousers,	11	2015	37.50	128945	26/01/2015	FPIN	MEDTREE
							128945		FPIN	MEDTREE
Operations	2030	Operational Equipment Support	5:11 Mens TDU black trousers,	11	2015	37.50		26/01/2015		
Operations	2030	Operational Equipment Support	5:11 Ladies TDU black trousers	11	2015	37.50	128945	26/01/2015	FPIN	MEDTREE
Operations	2030	Operational Equipment Support	5:11 Mens TDU black trousers,	11	2015	112.50	128945	26/01/2015	FPIN	MEDTREE
Operations	2030	Operational Equipment Support	5:11 Ladies TDU black trousers	11	2015	37.50	128945	26/01/2015	FPIN	MEDTREE
Operations	2030	Operational Equipment Support	CARRIAGE	11	2015	11.90	128945	26/01/2015	FPIN	MEDTREE
ICT	4005	IT Consumables	Replacement Bulb for Epson EB9	11	2015	123.00	128946	27/01/2015	FPIN	DATA PRO IT LIMITED
Operations	4009	Operational Support Costs	Parking of appliances at vario	11	2015	430.00	128947	28/01/2015	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	Parking of appliances at vario	11	2015	255.00	128948	28/01/2015	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	Parking of appliances at vario	11	2015	325.00	128949	28/01/2015	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009			11	2015	605.00	128950		FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
		Operational Support Costs	Parking of appliances at vario					28/01/2015	FPIN FPIN	
Operations	4009	Operational Support Costs	Parking of appliances at vario	11	2015	325.00	128951	28/01/2015		EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Shirt White L/S Male Spec Meas	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt White L/S Male Spec Meas	11	2015	80.00	128952	06/01/2015	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - White - Special Measure	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - Special Measur	11	2015	160.00	128952	06/01/2015	FPIN	HUNTER APPAREL SOLUTIONS LTD
Property Services	1050	Building Maintenance	Reception: To remedy defective	11	2015	67.50	128953	29/01/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	New Server Room. Isolate fire	11	2015	123.75	128954	29/01/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	External Door. Mess to yard f	11	2015	71.25	128955	29/01/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	External Door, Lecture Room.	11	2015	71.25	128955	29/01/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intuder alarm: To investigate	11	2015	155.33	128956	29/01/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services Property Services	1050	Building Maintenance	Intuder alarm. To investigate Intruder alarm. Report of unc	11	2015	129.05	128957	29/01/2015	FPIN	BLAKE CONTRACTORS LTD
Corporate Comms	4008	Media Expenses	Parade News 75	11	2015	100.00	128958	28/01/2015	FPIN	DESIGN MATTERS
ICT	2040	IT Support & Maintenance	Renewal of Software Support an	11	2015	-1260.00	128959	29/01/2015	FPIN	FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LTD
ICT	2040	IT Support & Maintenance	Renewal of Software Support an	11	2015	1260.00	128959	29/01/2015	FPIN	FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LTD
ICT	B217	Payments in Advance	FIXED ASSETS SUPP 0103-280216	11	2015	1260.00	128959	29/01/2015	FPIN	FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LTD
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	167.40	128960	23/01/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	631.22	128961	23/01/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
	0190						128962		FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay		Casual and Temporary Staff	Casual and Temporary Staff	11	2015	631.22		23/01/2015		
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	233.78	128963	23/01/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	516.53	128964	23/01/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	399.60	128965	23/01/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	399.60	128966	23/01/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	494.32	128967	23/01/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	399.60	128968	16/01/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE		2015	26.00	128969	31/01/2015	FPIN	OFFICE IS LIMITED
	4001	Stationery	Xerox Recycled Paper Supreme A	11		29.95	128970		FPIN	OFFICE IS LIMITED
					2015			31/01/2015	FPIN	
Purchasing & Supply										
ICT	4005	IT Consumables	Q-Connect Semi-Desktop Calcula	11	2015	24.50	128970	31/01/2015	FPIN	OFFICE IS LIMITED
							128970 128971	31/01/2015 31/01/2015	FPIN	
ICT Purchasing & Supply	4005	IT Consumables	Q-Connect Semi-Desktop Calcula	11	2015	24.50		31/01/2015		OFFICE IS LIMITED
ICT Purchasing & Supply Purchasing & Supply	4005 4001	IT Consumables Stationery	Q-Connect Semi-Desktop Calcula IS SCISSORS 210MM HiGlo Highlighter Blue WX01114	11 11	2015 2015 2015	24.50 0.60 0.92	128971	31/01/2015 31/01/2015	FPIN	OFFICE IS LIMITED OFFICE IS LIMITED
ICT Purchasing & Supply Purchasing & Supply Purchasing & Supply	4005 4001 4001 4001	IT Consumables Stationery Stationery Stationery	Q-Connect Semi-Desktop Calcula IS SCISSORS 210MM HiGlo Highlighter Blue WX01114 HiGlo Highlighter Yellow WX011	11 11 11 11	2015 2015 2015 2015	24.50 0.60 0.92 0.92	128971 128971 128971	31/01/2015 31/01/2015 31/01/2015	FPIN FPIN FPIN	OFFICE IS LIMITED OFFICE IS LIMITED OFFICE IS LIMITED OFFICE IS LIMITED
ICT Purchasing & Supply Purchasing & Supply Purchasing & Supply Purchasing & Supply	4005 4001 4001 4001 4001	IT Consumables Stationery Stationery Stationery Stationery Stationery	Q-Connect Semi-Desktop Calcula IS SCISSORS 210MM HiGlo Highlighter Blue WX01114 HiGlo Highlighter Vellow WX011 HiGlo Highlighter Green WX0111	11 11 11 11	2015 2015 2015 2015 2015	24.50 0.60 0.92 0.92 0.92	128971 128971 128971 128971	31/01/2015 31/01/2015 31/01/2015 31/01/2015	FPIN FPIN FPIN FPIN	OFFICE IS LIMITED
ICT Purchasing & Supply Purchasing & Supply Purchasing & Supply Purchasing & Supply Purchasing & Supply	4005 4001 4001 4001 4001 4001	IT Consumables Stationery Stationery Stationery Stationery Stationery Stationery	O-Connect Semi-Desktop Calcula IS SCISSORS 210MM HiGlo Highlighter Blue WX01114 HiGlo Highlighter Yellow WX011 HiGlo Highlighter Yellow WX0111 IS DE LUXE TAPE DISPENSER KF11	11 11 11 11 11	2015 2015 2015 2015 2015 2015	24.50 0.60 0.92 0.92 0.92 1.15	128971 128971 128971 128971 128971	31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015	FPIN FPIN FPIN FPIN FPIN	OFFICE IS LIMITED
ICT Purchasing & Supply	4005 4001 4001 4001 4001 4001 4001	IT Consumables Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	Q-Connect Semi-Desktop Calcula IS SCISSORS 210MM HiGlo Highlighter Blue WX01114 HiGlo Highlighter Fellow WX0111 HiGlo Highlighter Green WX0111 IS DE LUXE TAPE DISPENSER KF11 Ballpoint Pen Black Medium 960	11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	24.50 0.60 0.92 0.92 0.92 1.15 2.40	128971 128971 128971 128971 128971 128971	31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN	OFFICE IS LIMITED
ICT Purchasing & Supply	4005 4001 4001 4001 4001 4001 4001 4001	IT Consumables Stationery	Q-Connect Semi-Desktop Calcula IS SCISSORS 210MM HIGO Highlighter Blue WX01114 HIGO Highlighter Yellow WX011 HIGO Highlighter Green WX0111 IS DE LUXE TAPE DISPENSER KF11 Ballpoint Pem Black Medium 960 Permanent Marker Bullet Tip BI	11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	24.50 0.60 0.92 0.92 0.92 1.15 2.40 1.25	128971 128971 128971 128971 128971 128971 128971	31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN	OFFICE IS LIMITED
ICT Purchasing & Supply	4005 4001 4001 4001 4001 4001 4001 4001	IT Consumables Stationery	Q-Connect Semi-Desktop Calcula IS SCISSORS 210MM HGlo Highlighter Blue WX01114 HIGO Highlighter Yellow WX0111 HIGO Highlighter Yellow WX0111 IS DE LUXE TAPE DISPENSER KF11 Ballooith Pen Black Medium 960 Permanent Marker Bullet Tip BI Sharpie China Marker Bullet Tip BI Sharpie China Marker Bullet Ti	11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	24.50 0.60 0.92 0.92 1.15 2.40 1.25 14.37	128971 128971 128971 128971 128971 128971 128971 128971	31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	OFFICE IS LIMITED
ICT Purchasing & Supply	4005 4001 4001 4001 4001 4001 4001 4001	IT Consumables Stationery	Q-Connect Semi-Desktop Calcula IS SCISSORS 210MM HGb Highlighter Blue WX01114 HIGb Highlighter Yellow WX011 HIGb Highlighter Green WX0111 IS DE LUXE TAPE DISPENSER KF11 Ballooint Pen Black Medium 960 Permanent Marker Bullet Tip BI Sharpie China Marker Bullet Ti WB WHITEBOARD MARKER CHISEL BL	11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	24.50 0.60 0.92 0.92 1.15 2.40 1.25 14.37 2.40	128971 128971 128971 128971 128971 128971 128971 128971 128971	31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	OFFICE IS LIMITED
ICT Purchasing & Supply	4005 4001 4001 4001 4001 4001 4001 4001	IT Consumables Stationery	Q-Connect Semi-Desktop Calcula IS SCISSORS 210MM HGlo Highlighter Blue WX01114 HIGO Highlighter Yellow WX0111 HIGO Highlighter Yellow WX0111 IS DE LUXE TAPE DISPENSER KF11 Ballooith Pen Black Medium 960 Permanent Marker Bullet Tip BI Sharpie China Marker Bullet Tip BI Sharpie China Marker Bullet Ti	11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	24.50 0.60 0.92 0.92 1.15 2.40 1.25 14.37	128971 128971 128971 128971 128971 128971 128971 128971	31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	OFFICE IS LIMITED
ICT Purchasing & Supply	4005 4001 4001 4001 4001 4001 4001 4001	IT Consumables Stationery	Q-Connect Semi-Desktop Calcula IS SCISSORS 210MM HGb Highlighter Blue WX01114 HIGb Highlighter Yellow WX011 HIGb Highlighter Green WX0111 IS DE LUXE TAPE DISPENSER KF11 Ballooint Pen Black Medium 960 Permanent Marker Bullet Tip BI Sharpie China Marker Bullet Ti WB WHITEBOARD MARKER CHISEL BL	11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	24.50 0.60 0.92 0.92 1.15 2.40 1.25 14.37 2.40	128971 128971 128971 128971 128971 128971 128971 128971 128971	31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	OFFICE IS LIMITED
ICT Purchasing & Supply	4005 4001 4001 4001 4001 4001 4001 4001	IT Consumables Stationery	Q-Connect Semi-Desktop Calcula IS SCISSORS 210MM HiGlo Highlighter Blue WX01114 HiGlo Highlighter Blue WX01114 HiGlo Highlighter Green WX0111 IS DE LUXE TAPE DISPENSER KF11 Ballbont Pen Black Medium 960 Permanent Marker Bullet Ti WB WHITEBOARD MARKER CHISEL BL Q-Connect Permanent Marker Bull XEROX A4 RECYCLED SUPPEME PAPE	11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	24.50 0.60 0.92 0.92 0.92 1.15 2.40 1.25 14.37 2.40 1.25 13.00	128971 128971 128971 128971 128971 128971 128971 128971 128971 128971	31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	OFFICE IS LIMITED
ICT Purchasing & Supply	4005 4001 4001 4001 4001 4001 4001 4001	IT Consumables Stationery	Q-Connect Semi-Desktop Calcula IS SCISSORS 210MM HGlo Highlighter Blue WX01114 HGlo Highlighter Yellow WX0111 HIGO Highlighter Yellow WX0111 IS DE LUXE TAPE DISPENSER KF11 Ballpoint Pen Black Medium 960 Permanent Marker Bullet Tip BI Sharpie China Marker Bullet Tip BI Sharpie China Marker Bullet TI WB WHITEBOARD MARKER CHISEL BL Q-Connect Permanent Marker Bul XEROX A4 RECYCLED SUPREME PAPE County Cotton String Ball Medium Fape	11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	24.50 0.60 0.92 0.92 1.15 2.40 1.25 14.37 2.40 1.25 13.00 11.72	128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128971	31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	OFFICE IS LIMITED
ICT Purchasing & Supply	4005 4001 4001 4001 4001 4001 4001 4001	IT Consumables Stationery	Q-Connect Semi-Desktop Calcula IS SCISSORS 210MM HIGIO Highlighter Blue WX01114 HIGIO Highlighter Yellow WX0111 HIGIO Highlighter Green WX01111 IS DE LUXE TAPE DISPENSER KF11 Balloont Pen Black Medium 960 Permanent Marker Bullet Tip BI Sharpie China Marker Bullet TI WB WHITEBOARD MARKER CHISEL BL Q-Connect Permanent Marker Bul XEROX AR RECYCLED SUPPREME PAPE County Cotton String Ball Medi HIGIO Highlighter Pink WX01112	11 11 11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	24.50 0.60 0.92 0.92 1.15 2.40 1.25 14.37 2.40 1.25 13.00 11.72 0.92	128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128971	31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	OFFICE IS LIMITED
ICT Purchasing & Supply	4005 4001 4001 4001 4001 4001 4001 4001	IT Consumables Stationery	Q-Connect Semi-Desktop Calcula IS SCISSORS 210MM HGlo Highlighter Blue WX01114 HGlo Highlighter Yellow WX011 HGlo Highlighter Yellow WX011 HGlo Highlighter Green WX0111 IS DE LUXE TAPE DISPENSER KF11 Ballpoint Pen Black Medium 960 Permanent Marker Bullet Tip BI Sharpie China Marker Bullet Ti WB WHITEBOARD MARKER CHISEL BL Q-Connect Permanent Marker Bull XEROX A4 RECYCLED SUPREME PAPE County Cotton String Ball Medi HiGlo Highlighter Pink WX01112 Ballpoint Pen Red Medium WX250	11 11 11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	24.50 0.60 0.92 0.92 0.92 1.15 2.40 1.25 14.37 2.40 1.25 13.00 11.72 0.92 1.20	128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128971	31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	OFFICE IS LIMITED
ICT Purchasing & Supply	4005 4001 4001 4001 4001 4001 4001 4001	IT Consumables Stationery	Q-Connect Semi-Desktop Calcula IS SCISSORS 210MM HIGIO Highlighter Blue WX01114 HIGIO Highlighter Yellow WX0111 HIGIO Highlighter Yellow WX0111 IS DE LUXE TAPE DISPENSER KF11 Balloont Pen Black Medium 960 Permanent Marker Bullet Tip BI Sharpie China Marker Bullet TI WB WHITEBOARD MARKER CHISEL BL Q-Connect Permanent Marker Bul XEROX A4 RECYCLED SUPREME PAPE County Cotton String Ball Medi HIGIO Highlighter Pink WX01112 Ballpoint Pen Red Medium WX260 WB A4 MANILLA DIVIDER SPART MU	11 11 11 11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	24.50 0.60 0.92 0.92 0.92 1.15 2.40 1.25 14.37 2.40 1.25 13.00 11.72 0.92 1.20 0.18	128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128972	31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	OFFICE IS LIMITED
ICT Purchasing & Supply	4005 4001 4001 4001 4001 4001 4001 4001	IT Consumables Stationery	Q-Connect Semi-Desktop Calcula IS SCISSORS 210MM HGlo Highlighter Blue WX01114 HGlo Highlighter Yellow WX0111 HGlo Highlighter Yellow WX0111 HGlo Highlighter Green WX0111 IS DE LUXE TAPE DISPENSER KF11 Ballooint Pen Black Medium 960 Permanent Marker Bullet Tip BI Sharpie China Marker Bullet Tip WB WHITEBOARD MARKER CHISEL BL Q-Connect Permanent Marker Bull XEROX A4 RECYCLED SUPREME PAPE County Cotton String Ball Medi HiGlo Highlighter Pink WX01112 Ballooint Pen Red Medium WX260 WB A4 MANILLA DIVIDER SPART MU WB A4 MANILLA DIVIDER SPART MU	11 11 11 11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	24.50 0.60 0.92 0.92 0.92 1.15 2.40 1.25 14.37 2.40 1.25 13.00 11.72 0.92 1.20 0.18	128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128972 128972	31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	OFFICE IS LIMITED
ICT Purchasing & Supply	4005 4001 4001 4001 4001 4001 4001 4001	IT Consumables Stationery	Q-Connect Semi-Desktop Calcula IS SCISSORS 210MM HGI0 Highlighter Blue WX01114 HIGI0 Highlighter Hellow WX0111 HIGI0 Highlighter Green WX0111 IS DE LUXE TAPE DISPENSER KF11 Ballooith Pen Black Medium 960 Permanent Marker Bullet Tip BI Sharpie China Marker Bullet TI WB WHITEBOARD MARKER CHISEL BL Q-Connect Permanent Marker Bullet TI WB WHITEBOARD MARKER CHISEL BL Q-Connect Permanent Marker Bull XEROX A4 RECYCLED SUPREME PAPE County Cotton String Ball Medi HIGI0 Highlighter Pink WX01112 Ballpoint Pen Red Modium WX1260 WB A4 MANILLA DIVIDER SPART MU WB A4 MANILLA DIVIDER SPART MU WB PUNCHED POCKET A4 CLR 27048	11 11 11 11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	24.50 0.60 0.92 0.92 1.15 2.40 1.25 13.00 11.72 2.92 1.20 0.92 1.20 1.30 1.46	128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128972 128972 128972 128972	31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	OFFICE IS LIMITED
ICT Purchasing & Supply	4005 4001 4001 4001 4001 4001 4001 4001	IT Consumables Stationery	Q-Connect Semi-Desktop Calcula IS SCISSORS 210MM HGlo Highlighter Blue WX01114 HGlo Highlighter Yellow WX0111 HGlo Highlighter Yellow WX0111 HGlo Highlighter Green WX0111 IS DE LUXE TAPE DISPENSER KF11 Ballooint Pen Black Medium 960 Permanent Marker Bullet Tip BI Sharpie China Manker Bullet Tip BI Sharpie China Manker Bullet Ti WB WHITEBOARD MARKER CHISEL BL Q-Connect Permanent Marker Bull XEROX A4 RECYCLED SUPREME PAPE County Cotton String Ball Medi HIGIO Highlighter Pink WX01112 Ballpoint Pen Red Medium WX260 WB A4 MANILLA DIVIDER SPART MU WB A4 MANILLA DIVIDER TOPART M WB PUNCHED POCKET A4 CLR 27048 Ballpoint Pen Black Medium 960	11 11 11 11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	24.50 0.60 0.92 0.92 0.92 1.15 1.25 14.37 2.40 1.25 13.00 11.72 0.92 1.20 0.18 0.96 1.46 1.20	128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128972 128972 128972 128972	31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	OFFICE IS LIMITED
ICT Purchasing & Supply	4005 4001 4001 4001 4001 4001 4001 4001	IT Consumables Stationery	Q-Connect Semi-Desktop Calcula IS SCISSORS 210MM HGlo Highlighter Blue WX01114 HGlo Highlighter Yellow WX0111 HGlo Highlighter Yellow WX0111 IS DE LUXE TAPE DISPENSER KF11 Balloont Pen Black Medium 960 Permanent Marker Bullet Tip BI Sharpie China Marker Bullet Ti WB WHITEBOARD MARKER CHISEL BL Q-Connect Permanent Marker Bullet TI WB WHITEBOARD MARKER CHISEL BL Q-Connect Permanent Marker Bull XEROX A4 RECYCLED SUPREME PAPE County Cotton String Ball Medi HGlo Highlighter Pink WX01112 Ballooint Pen Red Medium WX280 WB A4 MANILLA DIVIDER SPART MU WB A4 MANILLA DIVIDER SPART MU WB PUNCHED POCKET A4 CLR 27048 Ballpoint Pen Black Medium 900 XEROX 44 RECYCLED SUPREME PAPE	11 11 11 11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	24.50 0.60 0.92 0.92 0.92 1.15 2.40 1.25 13.00 11.72 0.92 1.20 0.18 0.96 1.46 1.26 1.20	128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128972 128972 128972 128972 128972 128972	31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	OFFICE IS LIMITED
ICT Purchasing & Supply	4005 4001 4001 4001 4001 4001 4001 4001	IT Consumables Stationery	Q-Connect Semi-Desktop Calcula IS SCISSORS 210MM HGlo Highlighter Blue WX01114 HGlo Highlighter Yellow WX0111 HGlo Highlighter Yellow WX0111 HGlo Highlighter Green WX0111 IS DE LUXE TAPE DISPENSER KF11 Ballooint Pen Black Medium 960 Permanent Marker Bullet Tip BI Sharpie China Manker Bullet Tip BI Sharpie China Manker Bullet Ti WB WHITEBOARD MARKER CHISEL BL Q-Connect Permanent Marker Bull XEROX A4 RECYCLED SUPREME PAPE County Cotton String Ball Medi HIGIO Highlighter Pink WX01112 Ballpoint Pen Red Medium WX260 WB A4 MANILLA DIVIDER SPART MU WB A4 MANILLA DIVIDER TOPART M WB PUNCHED POCKET A4 CLR 27048 Ballpoint Pen Black Medium 960	11 11 11 11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	24.50 0.60 0.92 0.92 0.92 1.15 1.25 14.37 2.40 1.25 13.00 11.72 0.92 1.20 0.18 0.96 1.46 1.20	128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128972 128972 128972 128972	31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	OFFICE IS LIMITED
ICT Purchasing & Supply	4005 4001 4001 4001 4001 4001 4001 4001	IT Consumables Stationery It Consumables	Q-Connect Semi-Desktop Calcula IS SCISSORS 210MM HGlo Highlighter Blue WX01114 HGlo Highlighter Yellow WX0111 HGlo Highlighter Yellow WX0111 IS DE LUXE TAPE DISPENSER KF11 Balloont Pen Black Medium 960 Permanent Marker Bullet Tip BI Sharpie China Marker Bullet Ti WB WHITEBOARD MARKER CHISEL BL Q-Connect Permanent Marker Bullet TI WB WHITEBOARD MARKER CHISEL BL Q-Connect Permanent Marker Bull XEROX A4 RECYCLED SUPREME PAPE County Cotton String Ball Medi HGlo Highlighter Pink WX01112 Ballooint Pen Red Medium WX280 WB A4 MANILLA DIVIDER SPART MU WB A4 MANILLA DIVIDER SPART MU WB PUNCHED POCKET A4 CLR 27048 Ballpoint Pen Black Medium 900 XEROX 44 RECYCLED SUPREME PAPE	11 11 11 11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	24.50 0.60 0.92 0.92 0.92 1.15 2.40 1.25 13.00 11.72 0.92 1.20 0.18 0.96 1.46 1.26 1.20	128971 128871 128871 128971 128971 128971 128971 128971 128971 128971 128971 128971 128972 128972 128972 128972 128972 128972 128972 128972 128972	31/01/2015 31/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	OFFICE IS LIMITED
ICT Purchasing & Supply	4005 4001 4001 4001 4001 4001 4001 4001	IT Consumables Stationery IT Consumables Fixed Assets Under Construction ITC Equipment	Q-Connect Semi-Desktop Calcula IS SCISSORS 210MM HGlo Highlighter Blue WX01114 HGlo Highlighter Yellow WX0111 HIGH Highlighter Yellow WX0111 HIGH Highlighter Green WX0111 IS DE LUXE TAPE DISPENSER KF11 Balloont Pen Black Medium 960 Permanent Marker Bluilet Tip BI Sharpie China Marker Bullet TI WB WHITEBOARD MARKER CHISEL BL Q-Connect Permanent Marker Bullet TI WB WHITEBOARD MARKER CHISEL BL Q-Connect Formanent Marker Bull XEROX A4 RECYCLED SUPREME PAPE County Cotton String Ball Medi HGlo Highlighter Pink WX01112 Ballpoint Pen Red Medium WX250 WB A4 MANILLA DIVIDER SPART MU WB PUNCHED POCKET A4 CLR 27048 Ballpoint Pen Black Medium 960 XEROX A4 RECYCLED SUPREME PAPE 128973 HP intelligent rack HP Intelligent Series Rack Bay	11 11 11 11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	24.50 0.60 0.92 0.92 1.15 2.40 1.25 13.00 11.72 0.92 1.20 0.18 0.96 1.46 1.20 0.26 0.00 1.20 0.00 1.20 0.0	128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128972 128972 128972 128972 128972 128972	31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015	PPIN PPIN PPIN PPIN PPIN PPIN PPIN PPIN	OFFICE IS LIMITED SILICON ALLEY SILICON ALLEY
ICT Purchasing & Supply	4005 4001 4001 4001 4001 4001 4001 4001	IT Consumables Stationery Station	Q-Connect Semi-Desktop Calcula IS SCISSORS 210MM HGlo Highlighter Blue WX01114 HGlo Highlighter Yellow WX0111 HGlo Highlighter Yellow WX0111 HGlo Highlighter Green WX0111 IS DE LUXE TAPE DISPENSER KF11 Balloont Pen Black Medium 960 Permanent Markre Bullet Ti BI Sharpie China Marker Bullet Ti WB WHITEBOARD MARKER CHISEL BL Q-Connect Permanent Marker Bull XEROX A4 RECYCLED SUPREME APPE County Cotton String Ball Medi HGlo Highlighter Pink WX01112 salpoint Pen Red Medium WX260 WB A4 MANILLA DIVIDER SPART MU WB A4 MANILLA DIVIDER SPART MU WB A4 MANILLA DIVIDER 10PART M WB PUNCHED POCKET A4 CLR 27048 Balloont Pen Black Medium 960 XEROX A4 RECYCLED SUPREME PAPE 128973 H Pittelligent Tack HP Intelligent Series Rack Bay 128973 Hr trelligent Tack	11 11 11 11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	24,50 0,60 0,92 0,92 0,92 1,15 2,40 1,25 14,37 2,40 1,25 13,00 1,25 13,00 1,25 1,20 0,92 1,20 0,18 0,92 1,20 0,92 1,20 0,18 0,92 1,20 0,18 0,92 1,20 0,18 0,92 1,20 0,18 0,92 0,	128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128972 128972 128972 128972 128972 128972 128972 128972 128973 128973	31/01/2015 31/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	OFFICE IS LIMITED SILICON ALLEY SILICON ALLEY
ICT Purchasing & Supply &	4005 4001 4001 4001 4001 4001 4001 4001	IT Consumables Stationery Fixed Assets Under Construction ITC Equipment Fixed Diesel	Q-Connect Semi-Desktop Calcula IS SCISSORS 210MM HGlo Highlighter Blue WX01114 HGlo Highlighter Slue WX01114 HGlo Highlighter Yellow WX0111 HIGO Highlighter Green WX0111 IS DE LUXE TAPE DISPENSER KF11 Balloont Pen Black Medium 960 Permanent Marker Bullet Tip BI Sharpie China Marker Bullet Ti WB WHITEBOARD MARKER CHISEL BL Q-Connect Permanent Marker Bull XEROX A4 RECYCLED SUPREME PAPE County Cotton String Ball Medi HiGlo Highlighter Pink WX01112 Balloont Pen Red Medium WX260 WB A4 MANILLA DIVIDER SPART MU WB A4 MANILLA DIVIDER SPART MU WB PUNCHED POCKET A4 CLR 27048 Balloont Pen Black Medium 900 XEROX A4 RECYCLED SUPREME PAPE 128973 HP intelligent rack HP Intelligent Senes Rack Bay 128973 iff to revenue	11 11 11 11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	24.50 0.60 0.92 0.92 0.92 1.15 2.40 1.25 13.00 11.72 0.92 1.20 0.18 0.96 1.46 1.20 0.96 1.40 1.20 0.91	128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128972 128972 128972 128972 128972 128972 128972 128972 128973 128973 128973 128973 128973 128973	31/01/2015 31/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	OFFICE IS LIMITED SILICON ALLEY SILICON ALLEY SILICON ALLEY SILICON ALLEY
ICT Purchasing & Supply Pu	4005 4001 4001 4001 4001 4001 4001 4001	IT Consumables Stationery IT Consumables	Q-Connect Semi-Desktop Calcula IS SCISSORS 210MM HGlo Highlighter Blue WX01114 HGlo Highlighter Yellow WX0111 HGlo Highlighter Yellow WX0111 HGlo Highlighter Green WX0111 IS DE LUXE TAPE DISPENSER KF11 Balloont Pen Black Medium 960 Permanent Marker Bullet Ti BI Sharpie China Marker Bullet Ti WB WHITEBOARD MARKER CHISEL BL Q-Connect Permanent Marker Bull XEROX A4 RECYCLED SUPPREME APECOUNTY COTION String Ball Medi HGlo Highlighter Pink WX01112 salpoint Pen Red Medium WX280 WB A4 MANILLA DIVIDER SPART MU WB A4 MANILLA DIVIDER SPART MU WB A4 MANILLA DIVIDER 10PART M WB PUNCHED POCKET A4 CLR 27048 salpoint Pen Black Medium 960 XEROX A4 RECYCLED SUPREME PAPE 128973 HP rettligient rack HP Intelligent Series Rack Bay 128973 for brevenue Petrol and Diesel HP Rack Hardware Kit (H6J85A)	11 11 11 11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	24,50 0,60 0,92 0,92 0,92 1,15 2,40 1,25 14,37 2,40 1,25 13,00 1,25 13,00 1,72 0,92 1,20 0,18 0,96 1,46 1,20 26,00 120,00 120,00 120,00 1562,58 11,562	128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128972 128972 128972 128972 128972 128973 128973 128973 128973 128973 128973 128973 128973	31/01/2015 32/01/2015 22/01/2015 22/01/2015 22/01/2015 23/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	OFFICE IS LIMITED SILICON ALLEY SILICON ALLEY SILICON ALLEY HALL FUELS SILICON ALLEY
ICT Purchasing & Supply ICT Not Analysed Not Analysed Not Analysed Not Analysed Vorkshoos Management ICT Health & Safety	4005 4001 4001 4001 4001 4001 4001 4001	IT Consumables Stationery Station	Q-Connect Semi-Desktop Calcula IS SCISSORS 210MM HGlo Highlighter Blue WX01114 HGlo Highlighter Sellew WX01114 HGlo Highlighter Yellow WX0111 HGlo Highlighter Green WX0111 IS DE LUXE TAPE DISPENSER KF11 Ballpoint Per Black Medium 960 Permanent Marker Bullet Tip Blatapite China Marker Bullet Ti WB WHITEBOARD MARKER CHISEL BL Q-Connect Permanent Marker Bull XEROX A4 RECYCLED SUPREME PAPE County Cotton String Ball Medi HiGlo Highlighter Pink WX01112 Ballpoint Pen Red Medium WX250 WB A4 MANILLA DIVIDER SPART MU WB A4 MANILLA DIVIDER SPART MU WB A4 MANILLA DIVIDER SPART MU WB A4 MANILLA DIVIDER 10PART M WB PUNCHED POCKET A4 CLR 27048 Ballpoint Pen Black Medium 90 XEROX A4 RECYCLED SUPREME PAPE 128973 HP intelligent rack HP Intelligent Series Rack Bay 128973 it to revenue Petrol and Diesel HP Rack Hardware Kit (H6J85A) Casual and Temporary Staff	11 11 11 11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	24.50 0.60 0.92 0.92 0.92 1.15 2.40 1.25 13.00 11.72 0.92 1.20 0.18 0.96 1.46 1.20 120.00 120.00 120.00 1562.58 115.62 417.90	128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128972 128972 128972 128972 128972 128972 128972 128972 128973 128973 128973 128973 128973 128973 128973 128973 128975	31/01/2015 32/01/2015 22/01/2015 22/01/2015 22/01/2015 23/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	OFFICE IS LIMITED SILICON ALLEY SILI
ICT Purchasing & Supply Pu	4005 4001 4001 4001 4001 4001 4001 4001	IT Consumables Stationery IT Consumables Fixed Assets Under Construction ITC Equipment Fixed Assets Under Construction ITC Equipment Petrol and Diesel IT Consumables Casual and Temporary Staff Consultancy Fees	Q-Connect Semi-Desktop Calcula IS SCISSORS 210MM HGlo Highlighter Blue WX01114 HGlo Highlighter Yellow WX0111 HGlo Highlighter Yellow WX0111 HGlo Highlighter Yellow WX0111 HGlo Highlighter Green WX0111 IS DE LUXE TAPE DISPENSER KF11 Balloont Pen Black Medium 960 Permanent Marker Bullet Ti WB WHITEBOARD MARKER CHISEL BL Q-Connect Permanent Marker Bull XEROX A4 RECYCLED SUPPREME APE County Cotton String Ball Medi HGlo Highlighter Pink WX01112 Salpoint Pen Red Medium WX280 WB A4 MANILLA DIVIDER SPART MU WB A4 MANILLA DIVIDER SPART MU WB A4 MANILLA DIVIDER 19PART MU WB PUNCHED POCKET A4 CLR 27048 Balloont Pen Black Medium 960 XEROX A4 RECYCLED SUPREME PAPE 128973 HP rettligient rack HP Intelligent Series Rack Bay 128973 for brevenue Petrol and Diesel HP Rack Hardware Kit (H6J85A) Casual and Temporary Staff Consultancy	11 11 11 11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	24,50 0,60 0,92 0,92 0,92 1,15 2,40 1,25 14,37 2,40 1,25 13,00 1,25 13,00 1,72 0,92 1,20 0,18 0,96 1,46 1,20 26,00 120,00 120,00 120,00 1562,58 115,62 417,90 14332,50	128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128972 128972 128972 128972 128972 128973 128973 128973 128973 128973 128973 128973 128973 128973 128974 128976 128976	31/01/2015 32/01/2015 22/01/2015 22/01/2015 23/01/2015 23/01/2015 28/01/2015 28/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	OFFICE IS LIMITED SILICON ALLEY SILICON ALLEY HALL FUELS SILICON BALLEY HAYS SPECIALIST RECRUITMENT LTD MASON ADVISORY LIMITED
ICT Purchasing & Supply Pu	4005 4001 4001 4001 4001 4001 4001 4001	IT Consumables Stationery Station	Q-Connect Semi-Desktop Calcula IS SCISSORS 210MM HGlo Highlighter Blue WX01114 HGlo Highlighter Yellow WX0111 HGlo Highlighter Yellow WX0111 HGlo Highlighter Green WX0111 IS DE LUXE TAPE DISPENSER KF11 Ballpoint Pen Black Medium 960 Permanent Marker Bullet Tip BI Sharpie China Marker Bullet Tip WB WHITEBOARD MARKER CHISEL BL Q-Connect Permanent Marker Bullet Ti WB WHITEBOARD MARKER CHISEL BL Q-Connect Formanent Marker Bull XEROX A4 RECYCLED SUPREME PAPE County Cotton String Ball Medi HGlo Highlighter Pink WX01112 Ballpoint Pen Red Medium WX250 WB A4 MANILLA DIVIDER SPART MU WB PUNCHED POCKET A4 CLR 27048 Ballpoint Pen Black Medium 960 XEROX A4 RECYCLED SUPREME PAPE 128973 H7 in trevenue Petrol and Diesel HP Rack Hardware Kit (HGJ85A) Casual and Temporary Staff Consultancy	11 11 11 11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	24.50 0.60 0.92 0.92 0.92 1.15 2.40 1.25 14.37 2.40 1.25 13.00 11.72 0.92 1.20 0.18 0.96 1.46 1.20 26.00 120.00 120.00 120.00 1562.58 115.62 417.90 14332.50	128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128972 128972 128972 128972 128972 128972 128972 128973 128973 128973 128973 128974 128974 128975 128976 128977	31/01/2015 32/01/2015 32/01/2015 32/01/2015 32/01/2015 32/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	OFFICE IS LIMITED SILICON ALLEY SILICON ALLEY SILICON ALLEY HALL FUELS SILICON ALLEY HALL FUELS SILICON ALLEY HALY SPECIALIST RECRUITMENT LTD MASON ADVISORY LIMITED MASON ADVISORY LIMITED
ICT Purchasing & Supply Pu	4005 4001 4001 4001 4001 4001 4001 4001	IT Consumables Stationery IT Consumables Fixed Assets Under Construction ITC Equipment Fixed Assets Under Construction ITC Equipment Petrol and Diesel IT Consumables Casual and Temporary Staff Consultancy Fees	Q-Connect Semi-Desktop Calcula IS SCISSORS 210MM HGlo Highlighter Blue WX01114 HGlo Highlighter Yellow WX0111 HGlo Highlighter Yellow WX0111 HGlo Highlighter Yellow WX0111 HGlo Highlighter Green WX0111 IS DE LUXE TAPE DISPENSER KF11 Balloont Pen Black Medium 960 Permanent Marker Bullet Ti WB WHITEBOARD MARKER CHISEL BL Q-Connect Permanent Marker Bull XEROX A4 RECYCLED SUPPREME APE County Cotton String Ball Medi HGlo Highlighter Pink WX01112 Salpoint Pen Red Medium WX280 WB A4 MANILLA DIVIDER SPART MU WB A4 MANILLA DIVIDER SPART MU WB A4 MANILLA DIVIDER 19PART MU WB PUNCHED POCKET A4 CLR 27048 Balloont Pen Black Medium 960 XEROX A4 RECYCLED SUPREME PAPE 128973 HP rettligient rack HP Intelligent Series Rack Bay 128973 for brevenue Petrol and Diesel HP Rack Hardware Kit (H6J85A) Casual and Temporary Staff Consultancy	11 11 11 11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	24,50 0,60 0,92 0,92 0,92 1,15 2,40 1,25 14,37 2,40 1,25 13,00 1,25 13,00 1,72 0,92 1,20 0,18 0,96 1,46 1,20 26,00 120,00 120,00 120,00 1562,58 115,62 417,90 14332,50	128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128972 128972 128972 128972 128972 128973 128973 128973 128973 128973 128973 128973 128973 128973 128974 128976 128976	31/01/2015 32/01/2015 22/01/2015 22/01/2015 23/01/2015 23/01/2015 28/01/2015 28/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	OFFICE IS LIMITED SILICON ALLEY SILICON ALLEY HALL FUELS SILICON BALLEY HAYS SPECIALIST RECRUITMENT LTD MASON ADVISORY LIMITED
ICT Purchasing & Supply Pu	4005 4001 4001 4001 4001 4001 4001 4001	IT Consumables Stationery Station	Q-Connect Semi-Desktop Calcula IS SCISSORS 210MM HGlo Highlighter Blue WX01114 HGlo Highlighter Yellow WX0111 HGlo Highlighter Yellow WX0111 HGlo Highlighter Green WX0111 IS DE LUXE TAPE DISPENSER KE11 Balloont Pen Black Medium 960 Permanent Marker Bullet Ti WB WHITEBOARD MARKER CHISEL BL Q-Connect Permanent Marker Bull XEROX A4 RECYCLED SUPREME PAPE County Cotton String Ball Medi HGlo Highlighter Pink WX0111 2 Balloont Pen Red Medium WX280 WB A4 MANILLA DIVIDER SPART MU WB A5 WANILLA DIVIDE	11 11 11 11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	24,50 0,60 0,92 0,92 0,92 1,15 2,40 1,25 14,37 2,40 1,25 13,00 1,20 0,92 1,20 0,18 0,96 1,46 1,20 26,00 120,00 120,00 120,00 1430,50 1433,50 1433,50 1434,50 1436,62	128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128972 128972 128972 128972 128972 128973 128973 128973 128973 128973 128974 128977 128977	31/01/2015 31/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	OFFICE IS LIMITED SILICON ALLEY SILICON ALLEY SILICON ALLEY SILICON ALLEY HALL FUELS SILICON ALLEY HALL FUELS SILICON ALLEY HALLS SPECIALIST RECRUITMENT LTD MASON ADVISORY LIMITED MASON ADVISORY LIMITED MASON ADVISORY LIMITED
ICT Purchasing & Supply Pu	4005 4001 4001 4001 4001 4001 4001 4001	IT Consumables Stationery Station	Q-Connect Semi-Desktop Calcula IS SCISSORS 210MM HGlo Highlighter Blue WX01114 HGlo Highlighter Yellow WX0111 HGlo Highlighter Yellow WX0111 HGlo Highlighter Green WX0111 IS DE LUXE TAPE DISPENSER KF11 Ballpoint Pen Black Medium 960 Permanent Marker Bullet Tip BI Sharpie China Marker Bullet Tip WB WHITEBOARD MARKER CHISEL BL Q-Connect Permanent Marker Bullet Ti WB WHITEBOARD MARKER CHISEL BL Q-Connect Formanent Marker Bull XEROX A4 RECYCLED SUPREME PAPE County Cotton String Ball Medi HGlo Highlighter Pink WX01112 Ballpoint Pen Red Medium WX250 WB A4 MANILLA DIVIDER SPART MU PLINCHED POCKET A4 CLR 27048 Ballpoint Pen Black Medium 960 XEROX A4 RECYCLED SUPREME PAPE 128973 HT princiligent Tack Bay 128973 HT or revenue Petrol and Diesel HP Rack Hardware Kit (HGJ85A) Casual and Temporary Staff Consultancy Expenses Mileage Fire Alam. Panel showing fau	11 11 11 11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	24.50 0.60 0.92 0.92 0.92 1.15 2.40 1.25 14.37 2.40 1.25 13.00 11.72 0.92 1.20 0.18 0.96 1.46 1.20 26.00 120.00 120.00 120.00 1562.58 115.62 417.90 14332.50 1154.60 1336.35 86.25	128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128972 128972 128972 128972 128972 128972 128972 128973 128973 128973 128973 128974 128975 1289777 1289777 1289777 1289777 1289777 1289777 1289777 1289777 1	31/01/2015 31/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	OFFICE IS LIMITED OFFICE IS LI
ICT Purchasing & Supply Pu	4005 4001 4001 4001 4001 4001 4001 4001	IT Consumables Stationery IT Consumables Fixed Assets Under Construction ITC Equipment Fixed Assets Under Construct	Q-Connect Semi-Desktop Calcula IS SCISSORS 210MM HGlo Highlighter Blue WX01114 HGlo Highlighter Yellow WX0111 HGlo Highlighter Yellow WX0111 IS DE LUXE TAPE DISPENSER KF11 Balloont Pen Black Medium 960 Permanent Marker Bullet Tip BI Sharpie China Marker Bullet Tip BI Sharpie China Marker Bullet Ti WB WHITEBOARD MARKER CHISEL BL Q-Connect Permanent Marker Bullet Ti WB WHITEBOARD MARKER CHISEL BL Q-Connect Formanent Marker Bull XEROX A4 RECYCLED SUPREME PAPE County Cotton String Ball Medi HGlo Highlighter Pink WX01112 Ballpoint Pen Red Medium WX280 WB A4 MANILLA DIVIDER 10PART M WB PUNCHED POCKET A4 CLR 27048 Ballpoint Pen Black Medium 960 XEROX A4 RECYCLED SUPREME PAPE 128973 HP intelligent rack Hp Intelligent Series Rack Bay 128973 if to revenue Petrol and Diesel HP Rack Hardware Kit (H6.185A) Casual and Temporary Staff Consultancy Expenses Mileage Fire Alarm. Panel showing fau Toner Hp Q65111A	11 11 11 11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	24.50 0.60 0.92 0.92 0.92 1.15 2.40 1.25 13.00 11.72 0.92 1.20 0.18 0.96 1.46 1.20 0.18 0.96 1.46 1.20 0.18 0.96 1.46 1.20 1.20 0.18 0.96 1.46 1.20 1.20 0.18 0.96 1.46 1.20 1.20 0.10 1.20 0.11 1.20 1.20 1.20	128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128972 128972 128972 128972 128972 128972 128973 128973 128973 128973 128973 128973 128974 1289777 1289777 1289777 1289777 1289777 1289777 1289777 1289777 1	31/01/2015 31/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	OFFICE IS LIMITED SILICON ALLEY SILICON ALLEY SILICON ALLEY SILICON ALLEY HALY SPECIALIST RECRUITMENT LTD MASON ADVISORY LIMITED BLAKE CONTRACTORS LTD XMA LIMITED
ICT Purchasing & Supply Pu	4005 4001 4001 4001 4001 4001 4001 4001	IT Consumables Stationery Station	Q-Connect Semi-Desktop Calcula IS SCISSORS 210MM HGlo Highlighter Blue WX01114 HGlo Highlighter Yellow WX0111 HGlo Highlighter Yellow WX0111 HGlo Highlighter Green WX0111 IS DE LUXE TAPE DISPENSER KF11 Ballpoint Pen Black Medium 960 Permanent Marker Builet Tip BI Sharpie China Marker Builet Ti WB WHITEBOARD MARKER CHISEL BL Q-Connect Permanent Marker Builet Ti WB WHITEBOARD MARKER CHISEL BL Q-Connect Fermanent Marker Buil XEROX A4 RECYCLED SUPREME PAPE County Cotton String Ball Medi HiGlo Highlighter Pink WX01112 Ballpoint Pen Red Medium WX260 WB A4 MANILLA DIVIDER SPART MU WB A9 MANILLA DIVIDER SPART MU WS A9 MANILLA DIVIDER SPART MU MANILLA DIVIDER MU A9 MANILLA DIVIDER MU A9 MANILLA DIVIDER MU A9 MANI	;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;	2015 2015 2015 2015 2015 2015 2015 2015	24.50 0.60 0.92 0.92 0.92 1.15 2.40 1.25 14.37 2.40 1.25 13.00 11.72 0.92 1.20 0.18 0.96 1.46 1.20 26.00 120.00 120.00 120.00 1562.58 115.62 417.90 14332.50 1036.35 86.25 85.56 80.30.36	128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128972 128972 128972 128972 128972 128972 128973 128973 128973 128973 128973 128974 128974 128977 128977 128977 128977 128977 128977 128977 128978	31/01/2015 32/01/2015 32/01/2015 32/01/2015 32/01/2015 32/01/2015 32/01/2015 32/01/2015 32/01/2015 32/01/2015 32/01/2015 32/01/2015 32/01/2015 32/01/2015 32/01/2015 32/01/2015 32/01/2015 32/01/2015 32/01/2015 32/01/2015 32/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	OFFICE IS LIMITED SILICON ALLEY SILICON ALLEY HALL FUELS SILICON ALLEY HALL FUELS SILICON AUTONITIED MASON ADVISORY LIMITED MAS LIMITED XMA LIMITED XMA LIMITED
ICT Purchasing & Supply Pu	4005 4001 4001 4001 4001 4001 4001 4001	IT Consumables Stationery Station	Q-Connect Semi-Desktop Calcula IS SCISSORS 210MM HGlo Highlighter Blue WX01114 HGlo Highlighter Yellow WX0111 HGlo Highlighter Yellow WX0111 HGlo Highlighter Green WX0111 IS DE LUXE TAPE DISPENSER KF11 Balloont Pen Black Medium 960 Permanent Marker Bluilet Tip BI Sharpie China Marker Bullet Ti WB WHITEBOARD MARKER CHISEL BL Q-Connect Permanent Marker Bullet TI WB WHITEBOARD MARKER CHISEL BL Q-Connect Formanent Marker Bull XEROX A4 RECYCLED SUPREME PAPE County Cotton String Ball Medi HGlo Highlighter Pink WX01112 Ballpoint Pen Red Medium WX250 WB A4 MANILLA DIVIDER 10PART MU WB A4 MANILLA DIVIDER 10PART MU WB PUNCHED POCKET A4 CLR 27048 Ballpoint Pen Black Medium 960 XEROX A4 RECYCLED SUPREME PAPE 128973 HP intelligent rack HP Intelligent Series Rack Bay 128973 tri for revenue Pertol and Diesel HP Rack Hardware Kit (H6.J85A) Casual and Temporary Staff Consultancy Experieses Mileage	;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;	2015 2015 2015 2015 2015 2015 2015 2015	24.50 0.60 0.92 0.92 1.15 2.40 1.25 13.00 11.72 0.92 1.20 0.18 0.96 1.46 1.20 0.18 0.96 1.46 1.20 120.00 120.00 120.00 120.00 14332.50 115.46 1.70 115.46 1.70 115.46 1.70 115.46 1.70 115.46 1.70 115.46 1.70 115.46 115.55 85.56 303.06	128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128972 128972 128972 128972 128972 128972 128973 128973 128973 128973 128973 128973 1289777 128977 128977 128977 128977 128977 128977 128977 128977 1289777 128977 128977 128977 128977 128977 128977 128977 128977 1289777 128977 128977 128977 128977 128977 128977 128977 128977 1289777 128977 128977 128977 128977 128977 128977 128977 128977 12897	31/01/2015 32/01/2015 32/01/2015 32/01/2015 32/01/2015 32/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	OFFICE IS LIMITED SILICON ALLEY SILICON ALLEY SILICON ALLEY SILICON ALLEY HALY SPECIALIST RECRUITMENT LTD MASON ADVISORY LIMITED MASON ADVISORY LIMITED MASON ADVISORY LIMITED BLAKE CONTRACTORS LTD XMA LIMITED XMA LIMITED XMA LIMITED
ICT Purchasing & Supply Pu	4005 4001 4001 4001 4001 4001 4001 4001	IT Consumables Stationery Station	Q-Connect Semi-Desktop Calcula IS SCISSORS 210MM HGlo Highlighter Blue WX01114 HGlo Highlighter Yellow WX0111 HGlo Highlighter Yellow WX0111 HGlo Highlighter Green WX0111 IS DE LUXE TAPE DISPENSER KF11 Ballooint Pen Black Medium 960 Permanent Marker Builet Tip BI Sharpie China Marker Builet Tip BI Sharpie China Marker Builet Ti WB WHITEBOARD MARKER CHISEL BL Q-Connect Permanent Marker Buil XEROX A4 RECYCLED SUPREME PAPE County Cotton String Ball Medi HiGlo Highlighter Pink WX01112 Balloont Pen Red Medium WX260 WB A4 MANILLA DIVIDER SPART MU WB PUNCHED POCKET A4 CLR 27048 Balloont Pen Black Medium 960 XEROX A4 RECYCLED SUPREME PAPE 128973 HP intelligent series Rack Bay 128973 ft to revenue Periol and Diesel HP Rack Hardware Kt (H6J85A) Casual and Temporary Staff Consultancy Expenses Mileage Fire Alarm. Panel showing fau Toner Bik Laserjiet 400 CF280X Toner, Magenta 3530 MFP CE251A Toner, Magenta 3530 MFP CE251A	## ## ## ## ## ## ## ## ## ## ## ## ##	2015 2015 2015 2015 2015 2015 2015 2015	24.50 0.60 0.92 0.92 0.92 1.15 2.40 1.25 14.37 2.40 1.25 13.00 11.72 0.92 1.20 0.18 0.96 1.46 1.20 26.00 120.00 120.00 120.00 120.00 1562.58 115.62 147.90 14332.50 1038.35 88.25 85.56 303.06 153.55	128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128972 128972 128972 128972 128972 128972 128973 128973 128973 128973 128973 128974 128975 128976 128977 12	31/01/2015 32/01/2015 32/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	OFFICE IS LIMITED SILICON ALLEY SILICON ALLEY SILICON ALLEY HALL FUELS SILICON ALLEY HAMS SPECIALIST RECRUITMENT LTD MASON ADVISORY LIMITED MASON ADMITED XMA LIMITED XMA LIMITED XMA LIMITED XMA LIMITED
ICT Purchasing & Supply Pu	4005 4001 4001 4001 4001 4001 4001 4001	IT Consumables Stationery IT Consumables Fixed Assets Under Construction ITC Equipment Fixed Assets Unde	Q-Connect Semi-Desktop Calcula IS CISSORS 210MM HGIo Highlighter Blue WX01114 HGIO Highlighter Flue WX01114 HGIO Highlighter Yellow WX0111 HGIO Highlighter Green WX0111 IS DE LUXE TAPE DISPENSER KF11 Balloont Pen Black Medium 960 Permanent Marker Bullet Tip Blapton Hone Marker Bullet Tip Blapton Hone Marker Bullet Tip WB WHITEBOARD MARKER CHISEL BL Q-Connect Permanent Marker Bull XEROX A4 RECYCLED SUPREME PAPE County Cotton String Ball Medi HGIO Highlighter Pink WX01112 Balloont Pen Red Medium WX250 WB A4 MANILLA DIVIDER SPART MU WB A4 MANILLA DIVIDER SPART MU WB PUNCHED POCKET A4 CLR 27048 Balloont Pen Black Medium 960 XEROX A4 RECYCLED SUPREME PAPE 128973 HP intelligent rack HP Intelligent Series Rack Bay 128973 Iff to revenue Petrol and Diesel HP Rack Hardware KR (H6J85A) Casual and Temporary Staff Consultancy Expenses Mileage Fire Alarm. Panel showing fau Toner Hp Q6511A Toner Bik Laserjet 400 CF280X Toner, Kyagnetia S350 MFP CE251A Toner, Cvan, 3530MFP CE251A Toner Mag MFP 575 CE403A	######################################	2015 2015 2015 2015 2015 2015 2015 2015	24.50 0.60 0.92 0.92 0.92 1.15 2.40 1.25 14.37 2.40 1.25 13.00 11.72 0.92 1.20 0.18 0.96 1.46 1.20 120.00 120.00 120.00 120.00 1562.58 115.62 417.90 14332.50 115.62 303.06 303.06 303.06 355.55 155.55 1653.55	128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128972 128972 128972 128972 128972 128972 128972 128973 128973 128973 128973 128973 128973 128974 128977 128977 128977 128977 128977 128979	31/01/2015 32/01/2015 32/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	OFFICE IS LIMITED SILICON ALLEY SILICON ALLEY SILICON ALLEY SILICON ALLEY HALL FUELS SILICON ALLEY MASON ADVISORY LIMITED XMA LIMITED XMA LIMITED XMA LIMITED XMA LIMITED XMA LIMITED
ICT Purchasing & Supply Pu	4005 4001 4001 4001 4001 4001 4001 4001	IT Consumables Stationery Station	Q-Connect Semi-Desktop Calcula IS SCISSORS 210MM HGlo Highlighter Blue WX01114 HGlo Highlighter Yellow WX0111 HGlo Highlighter Yellow WX0111 HGlo Highlighter Green WX0111 IS DE LUXE TAPE DISPENSER KF11 Ballooint Pen Black Medium 960 Permanent Marker Bullet Tip B1 Sharpie China Marker Bullet Tip B1 Sharpie China Marker Bullet Ti WB WHITEBOARD MARKER CHISEL BL Q-Connect Permanent Marker Bull XEROX A4 RECYCLED SUPREME PAPE County Cotton String Ball Medi HiGlo Highlighter Pink WX01112 Balloont Pen Red Medium WX260 WB A4 MANILLA DIVIDER SPART MU WS A4 MANILLA DIVIDER SPART MU MANILLA DIVIDER SPART MU MANILLA DIVIDER SPART MU MANILLA DIVIDER MU MANI	## ## ## ## ## ## ## ## ## ## ## ## ##	2015 2015 2015 2015 2015 2015 2015 2015	24.50 0.60 0.92 0.92 0.92 1.15 2.40 1.25 14.37 2.40 1.25 13.00 11.72 0.92 1.20 0.18 0.96 1.46 1.20 26.00 120.00 120.00 120.00 1562.58 14.58 154.60 1036.35 86.25 85.56 63.90 29.44	128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128972 128972 128972 128972 128972 128972 128973 128973 128973 128973 128973 128974 128977 128977 128977 128977 128979	31/01/2015 32/01/2015 32/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	OFFICE IS LIMITED SILICON ALLEY SILICON ALLEY SILICON ALLEY HALL FUELS SILICON ALLEY HAYS SPECIALIST RECRUITMENT LTD MASON ADVISORY LIMITED MASON ALIMITED XMA LIMITED
ICT Purchasing & Supply Pu	4005 4001 4001 4001 4001 4001 4001 4001	IT Consumables Stationery IT Consumables Fixed Assets Under Construction ITC Equipment Fixed Assets Unde	Q-Connect Semi-Desktop Calcula IS CISSORS 210MM HGIo Highlighter Blue WX01114 HGIO Highlighter Flue WX01114 HGIO Highlighter Yellow WX0111 HGIO Highlighter Green WX0111 IS DE LUXE TAPE DISPENSER KF11 Balloont Pen Black Medium 960 Permanent Marker Bullet Tip Blapton Hone Marker Bullet Tip Blapton Hone Marker Bullet Tip WB WHITEBOARD MARKER CHISEL BL Q-Connect Permanent Marker Bull XEROX A4 RECYCLED SUPREME PAPE County Cotton String Ball Medi HGIO Highlighter Pink WX01112 Balloont Pen Red Medium WX250 WB A4 MANILLA DIVIDER SPART MU WB A4 MANILLA DIVIDER SPART MU WB PUNCHED POCKET A4 CLR 27048 Balloont Pen Black Medium 960 XEROX A4 RECYCLED SUPREME PAPE 128973 HP intelligent rack HP Intelligent Series Rack Bay 128973 Iff to revenue Petrol and Diesel HP Rack Hardware KR (H6J85A) Casual and Temporary Staff Consultancy Expenses Mileage Fire Alarm. Panel showing fau Toner Hp Q6511A Toner Bik Laserjet 400 CF280X Toner, Kyagnetia S350 MFP CE251A Toner, Cvan, 3530MFP CE251A Toner Mag MFP 575 CE403A	######################################	2015 2015 2015 2015 2015 2015 2015 2015	24.50 0.60 0.92 0.92 0.92 1.15 2.40 1.25 14.37 2.40 1.25 13.00 11.72 0.92 1.20 0.18 0.96 1.46 1.20 120.00 120.00 120.00 120.00 1562.58 115.62 417.90 14332.50 115.62 303.06 303.06 303.06 355.55 155.55 1653.55	128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128972 128972 128972 128972 128972 128972 128972 128973 128973 128973 128973 128973 128973 128974 128977 128977 128977 128977 128977 128979	31/01/2015 32/01/2015 32/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	OFFICE IS LIMITED SILICON ALLEY SILICON ALLEY SILICON ALLEY SILICON ALLEY HALL FUELS SILICON ALLEY MASON ADVISORY LIMITED XMA LIMITED XMA LIMITED XMA LIMITED XMA LIMITED XMA LIMITED
ICT Purchasing & Supply Pu	4005 4001 4001 4001 4001 4001 4001 4001	IT Consumables Stationery IT Consumables Fixed Assets Under Construction ITC Equipment Fixed Assets Under Construction Fixed Asse	Q-Connect Semi-Desktop Calcula IS CISSORS 210MM HGIo Highlighter Blue WX01114 HGIO Highlighter Blue WX01114 HGIO Highlighter Fallow WX0111 HGIO Highlighter Green WX0111 IS DE LUXE TAPE DISPENSER KF11 Ballowin Fem Black Medium 960 Permanent Marker Bullet Tip BI Sharpie China Marker Bullet Tim WB WHITEBOARD MARKER CHISEL BL Q-Connect Fermanent Marker Bull XEROX A4 RECYCLED SUPREME PAPE County Cotton String Ball Medi HGIO Highlighter Pink WX01112 Ballowin Pen Red Medium WX260 WB A4 MANILLA DIVIDER SPART MU WB PUNCHED POCKET A4 CLR 27048 Ballpoint Pen Black Medium 960 XEROX A4 RECYCLED SUPREME PAPE 128973 HP intelligent rack HP Intelligent Senes Rack Bay 128973 Hr to revenue Petrol and Diesel HP Rack Hardware Kit (H6J85A) Casual and Temporary Staff Consultancy Expenses Mileace Fire Alam. Panel showing fau Toner Bik Laserjet 400 CF280X Toner, Magnetia S530 MFP CE251A Toner Cvan, 3530MFP CE251A Toner Mag MFP 575 CE401A	######################################	2015 2015 2015 2015 2015 2015 2015 2015	24.50 0.60 0.92 0.92 0.92 1.15 2.40 1.25 14.37 2.40 1.25 13.00 11.72 0.92 1.20 0.18 0.96 1.46 1.20 26.00 120.00 120.00 120.00 1562.58 14.58 154.60 1036.35 86.25 85.56 63.90 29.44	128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128972 128972 128972 128972 128972 128972 128972 128973 128973 128973 128973 128975 128977 128977 128977 128977 128977 128977 128979	31/01/2015 31/01/2015	PPIN PPIN PPIN PPIN PPIN PPIN PPIN PPIN	OFFICE IS LIMITED SILICON ALLEY SILICON ALLEY SILICON ALLEY HALL FUELS SILICON ALLEY HAYS SPECIALIST RECRUITMENT LTD MASON ADVISORY LIMITED MASON ALIMITED XMA LIMITED
ICT Purchasing & Supply Pu	4005 4001 4001 4001 4001 4001 4001 4001	IT Consumables Stationery Station	Q-Connect Semi-Desktop Calcula IS SCISSORS 210MM HGlo Highlighter Blue WX01114 HGlo Highlighter Yellow WX0111 HGlo Highlighter Yellow WX0111 HGlo Highlighter Green WX0111 IS DE LUXE TAPE DISPENSER KF11 Ballooint Pen Black Medium 960 Permanent Marker Bullet Tip B1 Sharpie China Marker Bullet Tip B1 Sharpie China Marker Bullet Ti WB WHITEBOARD MARKER CHISEL BL Q-Connect Permanent Marker Bull XEROX A4 RECYCLED SUPREME PAPE County Cotton String Ball Medi HiGlo Highlighter Pink WX01112 Balloont Pen Red Medium WX260 WB A4 MANILLA DIVIDER SPART MU WS A4 MANILLA DIVIDER SPART MU MANILLA DIVIDER SPART MU MANILLA DIVIDER SPART MU MANILLA DIVIDER MU MANI	### ##################################	2015 2015 2015 2015 2015 2015 2015 2015	24,50 0,60 0,92 0,92 0,92 1,15 2,40 1,25 14,37 2,40 1,25 13,00 11,72 0,92 1,20 0,18 0,96 1,46 1,20 26,00 120,00 120,00 120,00 120,00 120,00 140,00 140,00 1562,58 156,58 155,55 663,90 1433,25,91 153,55 663,90 29,44	128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128972 128972 128972 128972 128972 128972 128972 128973 128973 128973 128973 128973 128974 128977 128977 128977 128977 128977 128979	31/01/2015 32/01/2015 32/01/2015 32/01/2015 32/01/2015 32/01/2015 32/01/2015 32/01/2015 32/01/2015 32/01/2015 32/01/2015 32/01/2015 32/01/2015 32/01/2015 32/01/2015 32/01/2015 32/01/2015 32/01/2015 32/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	OFFICE IS LIMITED SILICON ALLEY SILICON ALLEY SILICON ALLEY HALT FUELS SILICON ALLEY SILICON ALLE
ICT Purchasing & Supply Pu	4005 4001 4001 4001 4001 4001 4001 4001	IT Consumables Stationery IT Consumables Fixed Assets Under Construction ITC Equipment Fixed Assets Under Construction Fixed Asse	Q-Connect Semi-Desktop Calcula IS CISSORS 210MM HGlo Highlighter Blue WX01114 HGlo Highlighter Yellow WX0111 HGlo Highlighter Yellow WX0111 HGlo Highlighter Green WX0111 IS DE LUXE TAPE DISPENSER KF11 Ballooint Pen Black Medium 960 Permanent Marker Bullet Tip B1 Sharpie China Marker Bullet Tip B1 Sharpie China Marker Bullet Tip B1 WHITEBOARD MARKER CHISEL BL Q-Connect Permanent Marker Bull XEROX A4 RECYCLED SUPREME PAPE County Cotton String Ball Medi HIGIO Highlighter Pink WX01112 Ballpoint Pen Red Medium WX260 WB A4 MANILLA DIVIDER SPART MU WB PUNCHED POCKET A4 CLR 27048 Ballpoint Pen Black Medium 960 XEROX A4 RECYCLED SUPREME PAPE 128973 HP Intelligent rack HP Intelligent Series Rack Bay 128973 to To revenue Petrol and Diesel HP Rack Hardware Kit (H6,185A) Casual and Temporary Staff Consultancy Expenses Mileace Hier Alarm. Panel showing fau Toner Hp Q6511A Toner Bick Laserjiet 400 CF280X Toner, Magenta S530 MFP CE251A Toner Mag MFF 575 CE403A Toner, Magenta S530 MFP CE251A Toner Mag MFF 575 CE401A Toner (Cyan MFP 575 CE401A Toner, Cyan MFP 575 CE401A Toner (Cyan MFP 575 CE401A Toner, Cyan MFP 575 CE401A	######################################	2015 2015 2015 2015 2015 2015 2015 2015	24.50 0.60 0.92 0.92 0.92 1.15 2.40 1.25 14.37 2.40 1.25 13.00 11.72 0.92 1.20 0.18 0.96 0.46 1.20 0.12 0.00 120.00 120.00 120.00 14332.50 115.62 417.90 14332.50 153.55 153.55 153.55 163.35 663.90 29.44	128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128971 128972 128972 128972 128972 128972 128972 128972 128973 128973 128973 128973 128975 128977 128977 128977 128977 128977 128977 128979	31/01/2015 32/01/2015 32/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	OFFICE IS LIMITED SILICON ALLEY SILICON ALLEY SILICON ALLEY SILICON ALLEY HALL FUELS SILICON ALLEY HALL FUELS SILICON ALLEY HALL SUMMED MASON ADVISORY LIMITED MAL LIMITED XMA LIMITED

Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93437	11	2015	117.90	128982	28/01/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
ICT	4005	IT Consumables	Investigate faulty printer	11	2015	150.00	128983	26/01/2015	FPIN	DATATRADE LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2015	29.69	128984	30/01/2015	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2015	225.34	128984	30/01/2015	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2015	26.50	128984	30/01/2015	FPIN	CONTOUR LANDSCAPES LTD
	1060	Grounds Maintenance	Grounds Maintenance - January	11	2015	222.75	128984	30/01/2015	FPIN	CONTOUR LANDSCAPES LTD
Property Services										
ICT	4005	IT Consumables	SC610 8 ohm Horn Speaker	11	2015	379.61	128985	29/01/2015	FPIN	JOHN HEARN & SONS
Technical Services	2030	Operational Equipment Support	T/AH-CK36 UK ceiling hook	11	2015	48.00	128986	29/01/2015	FPIN	JAFCO TOOLS LTD
Technical Services	2030	Operational Equipment Support	T/AH-FB36WF/LW Fire beater hea	11	2015	28.75	128986	29/01/2015	FPIN	JAFCO TOOLS LTD
Technical Services	2030	Operational Equipment Support	T/AH-SV5234 Tapered take apart	11	2015	41.27	128986	29/01/2015	FPIN	JAFCO TOOLS LTD
Technical Services	2030	Operational Equipment Support	T/AG-SV17MYD/P2 T/A Metal YD h	11	2015	44.03	128986	29/01/2015	FPIN	JAFCO TOOLS LTD
Technical Services	2030	Operational Equipment Support	T/AH-MD36FM/TS Manure drag hea	11	2015	38.40	128986	29/01/2015	FPIN	JAECO TOOLS LTD
Technical Services	2030	Operational Equipment Support	T/AG-BG36P Handle Butt Grip	11	2015	90.00	128986	29/01/2015	FPIN	JAFCO TOOLS LTD
Technical Services	2030	Operational Equipment Support	T/AH-SV5686 Spade T/A	11	2015	44.03	128986	29/01/2015	FPIN	JAFCO TOOLS LTD
Property Services	1050	Building Maintenance	Heating; To remedy noisy heati	11	2015	80.00	128987	28/01/2015	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
	4019			11	2015	34.20	128988		FPIN	CPC
Community Safety		Community Safety	TL11096 Screwdriver 6.5 x 150m				.20000	27/01/2015		0.0
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	11	2015	80.00	128989	20/01/2015	FPIN	NWFS
Operations	4009	Operational Support Costs	Holdall, 160 litre, water resi	11	2015	1015.00	128990	28/01/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Operations	4009	Operational Support Costs	Freight Misc	11	2015	22.50	128990	28/01/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Strategic Management Board	6899	Miscellaneous Expenses	DONATION RE SURVEY	11	2015	913.75	128991	04/02/2015	FPIN	THE FIRE FIGHTERS CHARITY
Human Resources	0960	Occupational Health	Occupational Health	11	2015	-20.00	128992	09/12/2014	FPIN	SYNERGY HEALTH LABORATORY SERVICES LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2015	-20.00	128992	09/12/2014	FPIN	SYNERGY HEALTH LABORATORY SERVICES LTD
Human Resources	0190			11	2015	462.55	128993		FPIN	REED SPECIAL IST RECRUITMENT LIMITED
		Casual and Temporary Staff	Casual and Temporary Staff					23/01/2015		
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	456.69	128994	16/01/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	4016	Recruitment	Recruitment	11	2015	1594.26	128995	29/01/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Sub O room: To replace lower h	11	2015	245.31	128996	30/01/2015	FPIN	NORMAN DAVID MAINTENANCE
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	11	2015	2.45	128997	31/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS CLEAR RULER 300MM	11	2015	0.36	128997	31/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB GLUE STICK MEDIUM 20G	11	2015	1.17	128997	31/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	11	2015	1.50	128997	31/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT CLIPBOARD MASONITE A	11	2015	0.57	128997	31/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	11	2015	0.70	128997	31/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PVC CLIPBOARD SINGLE	11	2015	0.44	128997	31/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PAPERCLIP 32MM LIPPE	11	2015	2.60	128997	31/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT QUICK TAC ADHESIVE P	11	2015	1.34	128997	31/01/2015	FPIN	OFFICE IS LIMITED
	4001	Stationery	Ballpoint Pen Black Medium 960	11	2015	2.40	128997		FPIN	OFFICE IS LIMITED
Purchasing & Supply								31/01/2015		
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE		2015	15.60	128997	31/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	11	2015	19.16	128997	31/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 75X125MM	11	2015	1.58	128998	31/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Blue WX01114	11	2015	0.92	128998	31/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Green WX0111	11	2015	0.92	128998	31/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Yellow WX011	11	2015	0.92	128998	31/01/2015	FPIN	OFFICE IS LIMITED
	4001			11	2015		128998		FPIN	OFFICE IS LIMITED
Purchasing & Supply		Stationery	WB WHITEBOARD MARKER CHISEL BL			1.20		31/01/2015		
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	11	2015	2.45	128998	31/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB GLUE STICK MEDIUM 20G	11	2015	1.17	128998	31/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL RE	11	2015	1.20	128998	31/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	11	2015	1.20	128998	31/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Orange WX011	11	2015	0.92	128998	31/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Permanent Marker Bul	11	2015	1.25	128998	31/01/2015	FPIN	OFFICE IS LIMITED
	4001			11	2015	26.00	128999		FPIN	OFFICE IS LIMITED
Purchasing & Supply		Stationery						31/01/2015		
Purchasing & Supply	4001	Stationery	WHITE BOX RUBBER BANDS 454GM S	11	2015	1.95	129000	31/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	County Cotton String Ball Medi	11	2015	11.72	129000	31/01/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	11	2015	7.80	129000	31/01/2015	FPIN	OFFICE IS LIMITED
Strategic Management Board	6899	Miscellaneous Expenses	DONATION RE SURVEY	11	2015	913.75	129001	04/02/2015	FPIN	MID ESSEX HOSPITALS CHARITIES FOUNDATION
ICT	2510	IT Comms	O2 STANDARD BOOSTBOX	11	2015	150.00	129002	04/08/2014	FPIN	O2 (UK) LIMITED
ICT	2510	IT Comms	O2 STANDARD BOOSTBOX	11	2015	150.00	129003	04/08/2014	FPIN	O2 (UK) LIMITED
ICT	2510	IT Comms	SMS CHGS - JAN 15	11	2015	1388.94	129003	31/01/2015	FPIN	MEDIABURST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	11	2015	50.70	129006	29/01/2015	FPIN	KENT UNITED KINGDOM LIMITED
ICT	B217	Payments in Advance	Tiger 2020 ProSupt Apr15-Mar16	11	2015	664.35	129007	29/01/2015	FPIN	TIGER COMMUNICATIONS PLC
ICT	2040	IT Support & Maintenance	Tiger 2020 Pro Support APR-MAR	11	2015	664.35	129007	29/01/2015	FPIN	TIGER COMMUNICATIONS PLC
ICT	2040	IT Support & Maintenance	Tiger 2020 Pro Support APR-MAR	11	2015	-664.35	129007	29/01/2015	FPIN	TIGER COMMUNICATIONS PLC
Technical Services	2085	Breathing Apparatus	Service of Star 96 as detailed	11	2015	193.00	129008	29/01/2015	FPIN	STAR UNIVERSAL (GOSPORT) LTD
Property Services	1321	Water Meters	20.01.15 BRIGHTLINGSEA WATER	11	2015	42.37	129009	25/01/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	BRIGHTLINGSEA FIXED CHG	11	2015	15.20	129009	25/01/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	BRIGHTLINGSEA FIXED CHG	11	2015	72.00	129009	25/01/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
									FPIN	
Property Services	1322	General Services	20.01.15 BRIGHTLINGSEA SEWERAG	11	2015	35.89	129009	25/01/2015		VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93440	11	2015	39.41	129010	30/01/2015	FPIN	SOUTH ESSEX FASTENERS LTD
Water Services	2087	Water Services	CREDIT FPIN 124572	11	2015	-301.57	129011	14/11/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	2040	IT Support & Maintenance	Workshops Automatic MOT/Servic	11	2015	200.00	129012	01/02/2015	FPIN	VOCAL LIMITED
ICT	4005	IT Consumables	SSL cert - paging @ US\$1.4881	11	2015	231.84	129015	29/01/2015	FPIN	THAWTE INC
Property Services	1050	Building Maintenance	To cover inv for visit 30.10.2	11	2015	55.00	129016	31/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services Property Services	4003	Postage & Direct Mailing	February 2015	11	2015	291.25	129017	29/01/2015	FPIN	ROYAL MAIL GROUP PLC
									FPIN	NPS SHOES LTD
Shoe Leath Sole Lace Wide 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leath Sole Lace Wide 10	11	2015	91.00	129019	04/02/2015		
Shoe Leath Sole Lace Wide 11	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leath Sole Lace Wide 11	11	2015	91.00	129019	04/02/2015	FPIN	NPS SHOES LTD
Shoe Leath Sole Lace Wide 13	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leath Sole Lace Wide 13	11	2015	45.50	129019	04/02/2015	FPIN	NPS SHOES LTD
Shoe Leat Sole Lace Up Size 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Size 10	11	2015	136.50	129019	04/02/2015	FPIN	NPS SHOES LTD
Shoe Leat Sole Lace Up Size 11	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Size 11	11	2015	227.50	129019	04/02/2015	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 7.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 7.5	11	2015	297.00	129019	04/02/2015	FPIN	NPS SHOES LTD
Shoe Black Casual 32 7.5 Shoe Black Lace Up Sz 5	B205		Shoe Black Casdal 32 7.5 Shoe Black Lace Up Sz 5	11	2015		129019		FPIN	NPS SHOES LTD
		Stocks & WIP (Purchasing & Supply Stores)				33.25		04/02/2015	FPIN	
Shoe Black Lace Wide Size 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace Wide Size 10	11	2015	166.25	129019	04/02/2015		NPS SHOES LTD
Shoe Womans Lace-Up Sz 8	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Womans Lace-Up Sz 8	11	2015	96.00	129019	04/02/2015	FPIN	NPS SHOES LTD
Shoe Solovair, Casual, Wide Fit Sz 13	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Casual Size 13 wide	11	2015	66.00	129019	04/02/2015	FPIN	NPS SHOES LTD
Property Services	1030	Int Decs/Alts & Improvements	WALTHAM ABBEY EXTERNAL DECS	11	2015	7132.00	129020	30/01/2015	FPIN	R J SPECIALIST COATINGS

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Property Services	1030	Int Decs/Alts & Improvements	Ext Decs / Drill Tower Repairs	11	2015	14648.00	129020	30/01/2015	FPIN	R J SPECIALIST COATINGS
Property Services	1030	Int Decs/Alts & Improvements	WICKFORD DRILL TOWER	11	2015	5451.00	129020	30/01/2015	FPIN	R J SPECIALIST COATINGS
Property Services	1030	Int Decs/Alts & Improvements	CONTINGENCY	11	2015	182.50	129020	30/01/2015	FPIN	R J SPECIALIST COATINGS
Property Services	1030	Int Decs/Alts & Improvements	Ext Decs / Drill Tower Repairs	11	2015	-14648.00	129020	30/01/2015	FPIN	R J SPECIALIST COATINGS
Property Services	1030	Int Decs/Alts & Improvements	WALTHAM ABBEY DRILL TOWER	11	2015	1700.00	129020	30/01/2015	FPIN	R J SPECIALIST COATINGS
Property Services	1030	Int Decs/Alts & Improvements	CONTINGENCY	11	2015	182.50	129020	30/01/2015	FPIN	R J SPECIALIST COATINGS
Training	0702	External Training - I &D Panel	External Training - L&D Panel	11	2015	2625.00	129021	03/02/2015	FPIN	R3 SAFETY AND RESCUE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93405	11	2015	7.74	129022	27/01/2015	FPIN	ANDREW PAGE LIMITED
Purchases	B207			11	2015		129023		FPIN	
		Stocks & WIP (Fleet Stores)	WSD93405			28.61		27/01/2015		ANDREW PAGE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93315	11	2015	75.12	129024	15/01/2015	FPIN	ANDREW PAGE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93294	11	2015	23.98	129025	13/01/2015	FPIN	ANDREW PAGE LIMITED
Property Services	1330	Building Cleaning	Incident Command Training, Lai	11	2015	388.20	129026	27/01/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Basildon Fire Station	11	2015	1145.20	129026	27/01/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Orsett Fire Station	11	2015	1939.35	129026	27/01/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Gravs Fire Station	11	2015	1682.21	129026	27/01/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Brentwood Fire Station	11	2015	776.40	129026	27/01/2015	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Canvey Island Fire Station	11	2015	207.04	129026	27/01/2015	FPIN	PINNACLE ESSEX
					2015				FPIN	
Property Services	1330	Building Cleaning	Corringham Community Safety Ce WSA93368	11 11	2015	103.52	129026	27/01/2015 22/01/2015	FPIN	PINNACLE ESSEX
Purchases	B207	Stocks & WIP (Fleet Stores)				316.39	129027			ANGLO NET LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93297	11	2015	686.44	129028	16/01/2015	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93272	11	2015	1372.88	129029	16/01/2015	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	93390	11	2015	51.36	129030	27/01/2015	FPIN	BLUELITE GRAPHICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93350	11	2015	18.43	129031	22/01/2015	FPIN	HOLMATRO UK LIMITED
Property Services	1060	Grounds Maintenance	Leigh Fire Station	11	2015	51.88	129032	27/01/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Brentwood Fire Station	11	2015	50.61	129032	27/01/2015	FPIN	PINNACLE ESSEX
									FPIN	
Property Services	1060	Grounds Maintenance	Orsett Fire Station	11	2015	229.97	129032	27/01/2015		PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Loughton Fire Station	11	2015	53.14	129032	27/01/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Southend Fire Station	11	2015	61.31	129032	27/01/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grays Fire Station	11	2015	126.23	129032	27/01/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Basildon Fire Station	11	2015	79.24	129032	27/01/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Harlow Central Fire Station	11	2015	87.82	129032	27/01/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Waltham Abbey Fire Station	11	2015	53.14	129032	27/01/2015	FPIN	PINNACLE ESSEX
									FPIN	
Property Services	1060	Grounds Maintenance	Clacton Fire Station	11	2015	53.14	129032	27/01/2015		PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Colchester Fire Station	11	2015	50.61	129032	27/01/2015	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Dovercourt Fire Station	11	2015	198.87	129032	27/01/2015	FPIN	PINNACLE ESSEX
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93214	11	2015	795.52	129033	22/01/2015	FPIN	HOLMATRO UK LIMITED
Operations	4009	Operational Support Costs	Snugpak Softie 6 Kestrel sleep	11	2015	2082.78	129034	30/01/2015	FPIN	THE OUTDOORS COMPANY
Operations	4009	Operational Support Costs	Multi mat Camper Profile 50 XL	11	2015	621.60	129034	30/01/2015	FPIN	THE OUTDOORS COMPANY
Operations	4009	Operational Support Costs	.Delivery	11	2015	50.00	129034	30/01/2015	FPIN	THE OUTDOORS COMPANY
Operations	4009	Operational Support Costs	Snugpak Poly cotton sleeping b	11	2015	232.87	129034	30/01/2015	FPIN	THE OUTDOORS COMPANY
Operations	4009	Operational Support Costs	Lifeventure soft fibre Trek To	11	2015	472.41	129034	30/01/2015	FPIN	THE OUTDOORS COMPANY
Operations	4009	Operational Support Costs	All as your quotation dated 22	11	2015	0.00	129034	30/01/2015	FPIN	THE OUTDOORS COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93360	11	2015	637.56	129035	22/01/2015	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93359	11	2015	1957.76	129036	22/01/2015	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93358	11	2015	36.86	129037	22/01/2015	FPIN	HOLMATRO UK LIMITED
Technical Services	2030	Operational Equipment Support	Suit, thermal undersuit - 100g	11	2015	55.00	129038	04/02/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Glove, 3mm Neoprene/ Keylar -	11	2015	12.00	129038	04/02/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
					2015				FPIN	
Technical Services	2030	Operational Equipment Support	Freestyle Safety Boot - State	11		50.00	129038	04/02/2015		NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	11	2015	7.50	129038	04/02/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93277	11	2015	112.96	129039	13/01/2015	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93463	11	2015	122.00	129040	31/01/2015	FPIN	RANSOME ENGINEERING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93361	11	2015	287.36	129041	22/01/2015	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 92814	11	2015	257.66	129042	04/02/2015	FPIN	SUPPLY PLUS LIMITED
Workshop Engineering	2924	Quality Assurance	WSD93456	11	2015	857.00	129043	27/01/2015	FPIN	BRITISH STANDARDS INSTITUTION
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2015	582.13	129044	29/01/2015	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2015	81.23	129045	03/02/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
									FPIN	
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2015 2015	243.29	129046	29/01/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 129046	11		-34.74	129047	29/01/2015		H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2015	69.48	129048	30/01/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Community Safety	4019	Community Safety	EXPENSES JAN 2015	11	2015	81.20	129049	04/02/2015	FPIN	M BEALE
ICT	2040	IT Support & Maintenance	AirWatch Mobile Device Managem	11	2015	845.00	129050	16/01/2015	FPIN	AIRWATCH UK LIMITED
ICT	2040	IT Support & Maintenance	AirWatch Standard Hosting Annu	11	2015	764.40	129050	16/01/2015	FPIN	AIRWATCH UK LIMITED
ICT	2040	IT Support & Maintenance	AirWatch Mobile Device Managem	11	2015	-845.00	129050	16/01/2015	FPIN	AIRWATCH UK LIMITED
ICT	2040	IT Support & Maintenance	AirWatch Standard Hosting Annu	11	2015	-764.40	129050	16/01/2015	FPIN	AIRWATCH LIK LIMITED
ICT	B217	Payments in Advance	AirWatch Mob Dev Nov14-Oct15	11	2015	845.00	129050	16/01/2015	FPIN	AIRWATCH UK LIMITED
ICT	B217	Payments in Advance	Airwatch Cloud Host Nov14-Oct15	11	2015	764.40	129050	16/01/2015	FPIN	AIRWATCH UK LIMITED
				11	2015				FPIN	
Technical Services	2031	Managed Personal Protective Equipment	Additional Laundry Charge for			8043.80	129051	30/01/2015		BALLYCLARE LIMITED
Property Services	1321	Water Meters	27/01/15 COLCHESTER	11	2015	217.43	129052	27/01/2015	FPIN	ANGLIAN WATER
Property Services	1322	General Services	27/01/15 COLCHESTER	11	2015	197.99	129052	27/01/2015	FPIN	ANGLIAN WATER
Property Services	1050	Building Maintenance	Fire Alarm. Door from canteen	11	2015	282.50	129053	29/01/2015	FPIN	FISK FIRE PROTECTION
Human Resources	0960	Occupational Health	Occupational Health	11	2015	160.00	129054	26/01/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2015	14.00	129054	26/01/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
ICT	2510	IT Comms	RE FPIN 128129	11	2015	-277.52	129055	21/01/2015	FPIN	BRITISH TELECOMMUNICATIONS
ICT	2510	IT Comms	RE FPIN 127742	11	2015	-89.97	129056	21/01/2015	FPIN	BRITISH TELECOMMUNICATIONS
Property Services	1050	Building Maintenance	LEF Dorm: To remedy lack of he	11	2015	568.45	129057	30/01/2015	FPIN	BALM & DAVIES LTD
	1321	Water Meters	24/01/15 BA TRAINING	11	2015	159.02	129057	28/01/2015	FPIN	ESSEX & SUFFOLK WATER
Property Services										
Property Services	1050	Building Maintenance	Reception to Lobby Manor House	11	2015	72.00	129059	30/01/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Lecture room to car park, Lat	11	2015	54.00	129060	30/01/2015	FPIN	NORMAN DAVID MAINTENANCE
Catering	2017	Canteen Equipment	Investigate Bartlett Yeoman Co	11	2015	80.00	129061	30/01/2015	FPIN	WARDS CATERING EQUIPMENT SERVICES
Human Resources	0960	Occupational Health	Occupational Health	11	2015	40.50	129062	30/01/2015	FPIN	KAYS MEDICAL LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2015	8.95	129062	30/01/2015	FPIN	KAYS MEDICAL LTD
Property Services	1050	Building Maintenance	Corridor to Bay. Door frame I	11	2015	55.71	129063	31/01/2015	FPIN	NORMAN DAVID MAINTENANCE
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	56.00	129064	20/01/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
E E E E E E E E E E E E E E E E E E E	0.00	romporary can			20.0	55.50	.2000.	20/01/2010		III. III. III. III. III. III. III. III

Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	372.30	129064	20/01/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	362.25	129064	20/01/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	142.20	129064	20/01/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	454.50	129064	20/01/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	474.00	129064	20/01/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	63.00	129064	20/01/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff		2015	56.00	129064	20/01/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catoling				11						
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	7.00	129065	21/01/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	7.00	129065	21/01/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	63.00	129066	13/01/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	362.25	129066	13/01/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	454.50	129066	13/01/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	224.00	129066	13/01/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	126.40	129066	13/01/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	118.50	129066	13/01/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	284.40	129066	13/01/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	686.20	129066	13/01/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	56.00	129066	13/01/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Shoe black solovair slip on sz 8 female	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe solovair slip on sz 8 fem	11	2015	33.00	129067	30/01/2015	FPIN	NPS SHOES LTD
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	11	2015	10.36	129068	23/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	11	2015	21.00	129068	23/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	11	2015	9.84	129068	23/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	11	2015	26.47	129068	23/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
	2024		6663 Scott Performance Hand To	11	2015	82.83	129068		FPIN	
Purchasing & Supply		Cleaning Equipment						23/01/2015		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super BI	11	2015	4.10	129068	23/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	11	2015	15.96	129068	23/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	11	2015	44.59	129068	23/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	11	2015	12.16	129068	23/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (F	11	2015	22.18	129068	23/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	11	2015	7.95	129069	22/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
	1310	Cleaning products  Cleaning products	Bryta Dishwasher Powder 5KG (F	11	2015	22.18	129069	22/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply										
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	11	2015	3.44	129069	22/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	11	2015	1.43	129069	22/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	11	2015	8.82	129069	22/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	11	2015	26.47	129069	22/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6336 Kleenex Antibacterial Han	11	2015	27.44	129069	22/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
							129069		FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2015	165.66		22/01/2015	FPIN	DUNZE CLEANING & RIGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	11	2015	44.59	129069	22/01/2015		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	11	2015	22.80	129069	22/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	11	2015	4.10	129069	22/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	11	2015	2.28	129069	22/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface CI	11	2015	16.24	129069	22/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	11	2015	9.84	129069	22/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	11	2015	1.84	129069	22/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	11	2015	10.50	129069	22/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	11	2015	15.54	129069	22/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Brasso Liquid Metal Polish 175	11	2015	4.30	129069	22/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 Green Hand Scourer 220x150	11	2015	1.13	129069	22/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	2040	IT Support & Maintenance	Maintenance and Support 1 Janu	11	2015	4432.50	129070	02/02/2015	FPIN	FREQUENTIS
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	79.20	129071	20/01/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93447	11	2015	26.80	129073	29/01/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
									FPIN	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93446	11	2015	174.08	129074	29/01/2015		ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93450	11	2015	13.25	129075	29/01/2015	FPIN	A T E (UK) LTD
ICT	4005	IT Consumables	GPSB-1-TET Shark fin aerial	11	2015	520.85	129076	29/01/2015	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	C23F-5BP TETRA to BNC M	11	2015	67.43	129076	29/01/2015	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	C74-FP-6-SMAP GPS to SMA (M)	11	2015	76.34	129076	29/01/2015	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	C23S-5FMGSM GSM FAKRA GSM	11	2015	68.42	129076	29/01/2015	FPIN	CO-STAR COMPONENTS
ICT	4005	IT Consumables	C29SPRV-5SP WLAN SMA (M) R	11	2015	103.73	129076	29/01/2015	FPIN	CO-STAR COMPONENTS
Technical Services	2030	Operational Equipment Support	Tally - FDS Officer (ICS) C/W	11	2015	8.50	129077	26/01/2015	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services Technical Services	2030	Operational Equipment Support	P & P RECORDED	11	2015	4.99	129077	26/01/2015	FPIN	CLIFTON CANVAS DEVELOPMENTS  CLIFTON CANVAS DEVELOPMENTS
Technical Services	2031	Managed Personal Protective Equipment	Activity 50544	11	2015	17.79	129078	29/01/2015	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 51527 Replacement	11	2015	57.72	129079	29/01/2015	FPIN	BALLYCLARE LIMITED
Property Services	1050	Building Maintenance	To supply 100 fobs	11	2015	599.00	129080	30/01/2015	FPIN	BLAKE CONTRACTORS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93437	11	2015	24.36	129081	30/01/2015	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Operations	2030	Operational Equipment Support	Cylinder, Oxygen size 'W '(ind	11	2015	16.23	129082	31/01/2015	FPIN	BOCLTD
Operations	2030	Operational Equipment Support	Freight Misc	11	2015	31.95	129082	31/01/2015	FPIN	BOCLTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size Y	11	2015	4.04	129082	31/01/2015	FPIN	BOCLTD
									FPIN	
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	11	2015	27.96	129082	31/01/2015		B O C LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2015	-6600.39	129084	31/01/2015	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2015	6600.39	129084	31/01/2015	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
ICT	4005	IT Consumables	1st floor rec room: To supply	11	2015	360.87	129085	02/02/2015	FPIN	C S ELECTRICAL ESSEX LTD
ITTP Development	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	8100.00	129086	31/01/2015	FPIN	HIGHVIEW IT LIMITED
ICT	4005	IT Consumables	Oki Paper Roll Stand/Holder	11	2015	1228.58	129087	30/01/2015	FPIN	BREEZE OFFICE SOLUTIONS
Purchasing & Supply	2303	Clothing & Footwear	REF26 EN471 Class 2 Hi Vis wai	11	2015	73.05	129088	29/01/2015	FPIN	BALLANTYNE EDWARDS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Carraige	11	2015	45.00	129089	30/01/2015	FPIN	FIREMAIN ENGINEERING LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Foam Wand 95gpm as per quote	11	2015	1747.35	129089	30/01/2015	FPIN	FIREMAIN ENGINEERING LIMITED
Purchasing & Supply	2024	Cleaning Equipment	6336 Kleenex Antibacterial Han	11	2015	27.44	129090	23/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	11	2015	12.25	129090	23/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	11	2015	11.09	129090	23/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Emergency Planning & Civil Protection	4009	Operational Support Costs	Trousers	11	2015	-155.95	129091	28/01/2015	FPIN	MEDTREE
Emergency Planning & Civil Protection	4009	Operational Support Costs	Trousers	11	2015	155.95	129091	28/01/2015	FPIN	MEDTREE
Emergency Planning & Civil Protection	4009	Operational Support Costs	Trousers USAR medium waist/lon	11	2015	37.50	129091	28/01/2015	FPIN	MEDTREE
Emergency Planning & Civil Protection	4009	Operational Support Costs	Trouser USAR Large waist/long	11	2015	75.00	129091	28/01/2015	FPIN	MEDTREE
Emergency Fianning & Civil Flutection	4003	Operational Support Costs	HOUSEI USAN Large waishillig	1.1	2010	10.00	123031	20/01/2013	FFIIN	MEDINEE

Emergency Planning & Civil Protection	4009	Operational Support Costs	CARRIAGE	11	2015	5.95	129091	28/01/2015	FPIN	MEDTREE
Emergency Planning & Civil Protection	4009	Operational Support Costs Operational Support Costs	Trousers USAR medium waist/reg	11	2015	37.50	129091	28/01/2015	FPIN	MEDTREE
Technical Services	2030	Operational Equipment Support	H21DQ Matrix harness Q/C legs	11	2015	192.06	129092	30/01/2015	FPIN	THE HEIGHTEC GROUP LTD
Finance & Pay	2903	Consultancy Fees	Budget Control & Financial Pla	11	2015	1000.00	129093	28/01/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Finance & Pav	2903	Consultancy Fees	Fuel Cards	11	2015	150.00	129093	28/01/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Key Financial Controls	11	2015	2500.00	129093	28/01/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Finance & Pay	2903	Consultancy Fees	Management	11	2015	500.00	129093	28/01/2015	FPIN	BAKER TILLY RISK ADVISORY SERVICES LLP
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE Managed Servi	11	2015	47029.84	129094	28/01/2015	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE New Recruits	11	2015	4331.31	129095	28/01/2015	FPIN	BALLYCLARE LIMITED
Property Services	1050	Building Maintenance	1st floor toilet: To clear thr	11	2015	88.00	129096	07/07/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1040	Planned Works	Drains. 6 monthly check of dr	11	2015	125.00	129096	07/07/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Station Officer and Sub Office	11	2015	88.00	129096	07/07/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Surface Water Gullies alongsid	11	2015	175.00	129096	07/07/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Flat roof over Stores Corridor	11	2015	132.00	129097	05/11/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Fleet Office. Downpipes block	11	2015	132.00	129097	05/11/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	FF shower room: To clear block	11	2015	88.00	129097	05/11/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Kitchen. 3no sinks blocked.	11	2015	88.00	129097	05/11/2014	FPIN	ARVON DRAIN CLEARING
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	11	2015	4.95	129098	27/01/2015	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6L5111 Arco Essential Safety B	11	2015	34.99	129098	27/01/2015	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	Boiler. To carry out replacem	11	2015	2516.22	129099	29/01/2015	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	11	2015	4.95	129100	22/01/2015	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	Essentials Safety Shoe Black 1	11	2015	47.06	129100	22/01/2015	FPIN	ARCO LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	100.98	129101	28/01/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	252.45	129101	28/01/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	50.49	129101	28/01/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	179.52	129102	28/01/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	302.94	129102	28/01/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	39.27	129102	28/01/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	302.94	129103	28/01/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	302.94	129104	28/01/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	50.49	129105	28/01/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	134.64	129106	28/01/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	44.88	129106	28/01/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	44.88	129106	28/01/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2015	2740.00	129107	28/01/2015	FPIN	DRAEGER SAFETY UK LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2015	900.00	129107	28/01/2015	FPIN	DRAEGER SAFETY UK LTD
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	11	2015	4.90	129108	22/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	11	2015	7.00	129108	22/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	11	2015	3.68	129108	22/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	11	2015	136.80	129108	22/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2015	220.88	129108	22/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	11	2015	1.52	129109	22/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (EA) 15.1	11	2015	5.40	129109	22/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	11	2015	20.72	129109	22/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface CI	11	2015	32.48	129109	22/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	11	2015	10.50	129109	22/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	11	2015	5.72	129109	22/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	11	2015	5.88	129109	22/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	11	2015	19.68	129109	22/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super BI	11	2015	4.10	129109	22/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Plastic Floor Squeegee Red 600	11	2015	10.57	129109	22/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2015	165.66	129109	22/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	11	2015	45.60	129109	22/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ML	11	2015	4.26	129109	22/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Brasso Liquid Metal Polish 175	11	2015	2.15	129109	22/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Granular Salt 25KG (EA) 299-00	11	2015	7.92	129109	22/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	11	2015	24.32	129109	22/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	11	2015	44.36	129109	22/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	11	2015	10.32	129109	22/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Steel Frame Floor Squeegee 22/	11	2015	5.46	129109	22/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Water Services	2087	Water Services	Deb Universal Wipes	11	2015	200.28	129110	26/01/2015	FPIN	ARCO LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	1222.18	129111	19/01/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	1133.84	129112	14/01/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	917.65	129113	21/01/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	917.64	129114	14/01/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Cupboard under Stairs. Instal	11	2015	256.67	129115	02/02/2015	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	1st floor comms cupboard: To	11	2015	255.97	129116	30/01/2015	FPIN	BLAKE CONTRACTORS LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2015	3474.00	129117	30/01/2015	FPIN	HM PROJECT ASSURANCE & AUDIT LTD
Corporate Comms	4008	Media Expenses	ERF Mugs	11	2015 2015	343.80	129118	28/01/2015	FPIN FPIN	SOVEREIGN INSIGNIA LTD T/A IMPAMARK GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Rochford Fire Station	11		30.25	129119	31/01/2015		
Property Services	1330	Building Cleaning	Rochford Fire Station	11	2015	-30.25	129119	31/01/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Hutton Site	11	2015	111.36	129119	31/01/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Basildon Fire Station	11	2015	78.57	129119	31/01/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Braintree Fire Station	11	2015	41.45	129119	31/01/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Brightlingsea Fire Station	11	2015	30.49	129119	31/01/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wethersfield Fire Station	11	2015	19.29	129119	31/01/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Service Training Centre, Witha	11	2015	78.57	129119	31/01/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Fleet Workshops	11	2015	87.85	129119	31/01/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330 1330	Building Cleaning Building Cleaning	To provide trade refuse servic	11 11	2015 2015	35.17 45.45	129119 129119	31/01/2015	FPIN FPIN	GREEN RECYCLING LIMITED GREEN RECYCLING LIMITED
Property Services			Waltham Abbey Fire Station					31/01/2015		
Property Services	1330	Building Cleaning	Weeley Fire Station	11 11	2015 2015	32.25	129119	31/01/2015	FPIN FPIN	GREEN RECYCLING LIMITED
Property Services	1330 1330	Building Cleaning	West Mersea Fire Station		2015 2015	32.25 28.25	129119	31/01/2015	FPIN FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wickford Fire Station	11	2015	28.25	129119	31/01/2015	FPIN	GREEN RECYCLING LIMITED

Property Services	1330	Building Cleaning	Wivenhoe Fire Station	11	2015	32.77	129119	31/01/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	To provide trade refuse servic	11	2015	78.57	129119	31/01/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Orsett Fire Station	11	2015	115.69	129119	31/01/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Rochford Fire Station	11	2015	30.25	129119	31/01/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Sible Hedingham Fire Station	11	2015	34.25	129119	31/01/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Southend Fire Station	11	2015	171.37	129119	31/01/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tiptree Fire Station	11	2015	41.45	129119	31/01/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Urban Search & Rescue	11	2015	41.45	129119	31/01/2015	FPIN	GREEN RECYCLING LIMITED
Property Services Property Services	1330	Building Cleaning Building Cleaning	Frinton Fire Station	11	2015	32.25	129119	31/01/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Grays Fire Station	11	2015	115.69	129119	31/01/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Great Baddow Fire Station	11	2015	41.45	129119	31/01/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Ingatestone Fire Station	11	2015	28.25	129119	31/01/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Maldon Fire Station	11	2015	40.21	129119	31/01/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Old Harlow Fire Station	11	2015	28.25	129119	31/01/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Brentwood Fire Station	11	2015	41.45	129119	31/01/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Burnham on Crouch Fire Station	11	2015	22.27	129119	31/01/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Chelmsford Fire Station	11	2015	115.69	129119	31/01/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Coggeshall Fire Station	11	2015	34.25	129119	31/01/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Corringham Fire Station	11	2015	41.45	129119	31/01/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Dovercourt Fire Station	11	2015	35.17	129119	31/01/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning Building Cleaning	Shoeburyness Fire Station	11	2015	28.25	129119	31/01/2015	FPIN	GREEN RECYCLING LIMITED
									FPIN	
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	11	2015	56.17	129119	31/01/2015		GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tillingham Fire Station	11	2015	30.25	129119	31/01/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tollesbury Fire Station	11	2015	28.25	129119	31/01/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Kelvedon Park	11	2015	337.29	129119	31/01/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Billericay Fire Station	11	2015	28.25	129119	31/01/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Hawkwell Fire Station	11	2015	41.45	129119	31/01/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Incident Command Training	11	2015	34.23	129119	31/01/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Leigh Fire Station	11	2015	78.57	129119	31/01/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Manningtree Fire Station	11	2015	32.77	129119	31/01/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Ongar Fire Station	11	2015	45.45	129119	31/01/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330 1330	Building Cleaning Building Cleaning	Rayleigh Weir Fire Station Canvey Island Fire Station	11 11	2015 2015	78.57 78.57	129119 129119	31/01/2015	FPIN FPIN	GREEN RECYCLING LIMITED GREEN RECYCLING LIMITED
Property Services								31/01/2015		
Property Services	1330	Building Cleaning	Clacton Fire Station	11	2015	35.17	129119	31/01/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Colchester Fire Station	11	2015	60.01	129119	31/01/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Epping Fire Station	11	2015	41.45	129119	31/01/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Halstead Fire Station	11	2015	34.25	129119	31/01/2015	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Harlow Central Fire Station	11	2015	152.81	129119	31/01/2015	FPIN	GREEN RECYCLING LIMITED
ICT	B217	Payments in Advance	SAS Storage Jan15-Dec16	11	2015	39334.55	129120	29/01/2015	FPIN	HEWLETT PACKARD LTD
ICT	2040	IT Support & Maintenance	Service Agreement ID 107409753	11	2015	13070.16	129120	29/01/2015	FPIN	HEWLETT PACKARD LTD
ICT	2040	IT Support & Maintenance	Service Agreement ID 107478809	11	2015	4140.68	129120	29/01/2015	FPIN	HEWLETT PACKARD LTD
ICT	2040	IT Support & Maintenance	Service Agreement ID 107145153	11	2015	13487.31	129120	29/01/2015	FPIN	HEWLETT PACKARD LTD
ICT	2040			11	2015				FPIN	HEWLETT PACKARD LTD
		IT Support & Maintenance	Service Agreement ID 107230542			2245.68	129120	29/01/2015		
ICT	2040	IT Support & Maintenance	Service Agreement ID 107142562	11	2015	1698.24	129120	29/01/2015	FPIN	HEWLETT PACKARD LTD
ICT	2040	IT Support & Maintenance	Service Agreement ID 107145156	11	2015	2994.24	129120	29/01/2015	FPIN	HEWLETT PACKARD LTD
ICT	2040	IT Support & Maintenance	Service Agreement ID 107143715	11	2015	1698.24	129120	29/01/2015	FPIN	HEWLETT PACKARD LTD
ICT	2040	IT Support & Maintenance	SAS Storage Jan15-Dec16	11	2015	-39334.55	129120	29/01/2015	FPIN	HEWLETT PACKARD LTD
Essex Civil Prot ECC	4112	Conferences & Seminars	Major Incident & Emergency Pla	11	2015	275.00	129121	02/02/2015	FPIN	GOVERNMENT KNOWLEDGE EVENTS LTD
Essex Civil Prot ECC	4112	Conferences & Seminars	Major Incident & Emergency Pla	11	2015	75.00	129121	02/02/2015	FPIN	GOVERNMENT KNOWLEDGE EVENTS LTD
Essex Civil Prot ECC	4112	Conferences & Seminars	Major Incident & Emergency Pla	11	2015	-350.00	129121	02/02/2015	FPIN	GOVERNMENT KNOWLEDGE EVENTS LTD
Essex Civil Prot ECC	B217	Payments in Advance	Major Inc & Emerg 290915	11	2015	350.00	129121	02/02/2015	FPIN	GOVERNMENT KNOWLEDGE EVENTS LTD
ICT	2510	IT Comms	VOICE SERVICES JAN 2015	11	2015	8.22	129122	02/02/2015	FPIN	COLT TELECOMMUNICATIONS
Property Services	1499	Furniture and Fittings	To supply KAB Chair Coathanger	11	2015	245.00	129123	02/02/2015	FPIN	DAY 2 INTERIORS LTD
									FPIN	
Property Services	1499	Furniture and Fittings	To supply Ergohuman Chairs in	11 11	2015	680.00	129124	02/02/2015	FPIN	DAY 2 INTERIORS LTD
Workplace Safety	4037	Fire Prevention Support	Sprinkler Rules hardcopy		2015	15.00	129125	27/10/2014		THE FIRE PROTECTION ASSOCIATION
Workplace Safety	4037	Fire Prevention Support	Carriage	11	2015	5.50	129125	27/10/2014	FPIN	THE FIRE PROTECTION ASSOCIATION
Training	0715	In House Operational Training	In House Operational Training	11	2015	226.80	129126	13/01/2015	FPIN	AIR PRODUCTS PLC
ICT	4005	IT Consumables	meeting room: Supply & install	11	2015	588.65	129127	02/02/2015	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1321	Water Meters	24/01/15 CHELMSFORD	11	2015	608.77	129128	28/01/2015	FPIN	ESSEX & SUFFOLK WATER
Human Resources	0960	Occupational Health	Occupational Health	11	2015	546.00	129129	31/01/2015	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Occupational Health	11	2015	135.00	129129	31/01/2015	FPIN	N A BETTS
Not Analysed	B113	Fixed Assets Under Construction Vehicles	P6501/2 Install superstructure	11	2015	48161.00	129130	30/01/2015	FPIN	ANGLOCO LTD
Property Services	1050	Building Maintenance	Ref 9028. Low temperatures to	11	2015	54.57	129132	03/02/2015	FPIN	BALM & DAVIES LTD
Finance & Pay	2901	External Audit Fees	Audit Fee 2014/15	11	2015	1900.00	129133	27/01/2015	FPIN	ERNST & YOUNG LLP
Finance & Pay	2901	External Audit Fees	Audit Fee 2014/15	11	2015	9975.00	129133	27/01/2015	FPIN	FRNST & YOUNG LLP
Property Services	1050	Building Maintenance	Watch room : to remedy leak fr	11	2015	141.24	129134	03/02/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Site. Hot water not hot enoug	11	2015	70.62	129135	03/02/2015	FPIN	BALM & DAVIES LTD
									FPIN	
Property Services	1050	Building Maintenance	Ladies WC's. Home Fire Safety	11	2015	48.15	129136	03/02/2015	FPIN FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	TV Room. Replace broken radia	11	2015	11.87	129137	03/02/2015		BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Officer's WC/Shower Room. Repl	11	2015	11.86	129137	03/02/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	First Floor Shower/WC. Replac	11	2015	11.86	129137	03/02/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler room: Boilers controls	11	2015	70.62	129138	03/02/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Hot Water. Lack of flow to ho	11	2015	96.30	129139	03/02/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Site. No hot water. Possible	11	2015	123.59	129140	03/02/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Circulation to radiator. Atte	11	2015	105.93	129141	03/02/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Site. No hot water to station	11	2015	51.20	129142	03/02/2015	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Police Office. Wall mounted w	11	2015	36.51	129143	03/02/2015	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	pressurisation unit and 250lt	11	2015	437.92	129143	03/02/2015	FPIN	BALM & DAVIES LTD
									FPIN FPIN	
Training Property Services	0702 1050	External Training - L&D Panel Building Maintenance	External Training - L&D Panel Pressurisation Unit. WN10808	11 11	2015 2015	1800.00 451.00	129145 129146	30/01/2015 30/01/2015	FPIN FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION ACORN PRESSURISATION SERVICES LTD
Operations	4009	Operational Support Costs	Freight Misc	11	2015	11.95	129147	30/01/2015	FPIN	MEDTREE
Operations	4009	Operational Support Costs	BG940BLK 5.11 Rush 12 Backpack	11	2015	1392.00	129147	30/01/2015	FPIN	MEDTREE
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	450.19	129148	26/01/2015	FPIN	A & J RECRUITMENT LTD

Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	379.75	129148	26/01/2015	FPIN	A & J RECRUITMENT LTD
Community Safety	4019	Community Safety	Remove graphic from bottom of	11	2015	60.00	129149	04/02/2015	FPIN	IMPACT SIGN SERVICES
Property Services	1040	Planned Works	Grays	11	2015	125.00	129150	29/01/2015	FPIN	FISK FIRE PROTECTION
Property Services	1040	Planned Works	West Area Command	11	2015	100.00	129150	29/01/2015	FPIN	FISK FIRE PROTECTION
Property Services	1040	Planned Works	Loughton	11	2015	125.00	129150	29/01/2015	FPIN	FISK FIRE PROTECTION
Property Services	1040	Planned Works	Orsett	11	2015	125.00	129150	29/01/2015	FPIN	FISK FIRE PROTECTION
Property Services	1040	Planned Works	South Woodham Ferrers	11	2015	50.00	129150	29/01/2015	FPIN	FISK FIRE PROTECTION
Property Services	1040	Planned Works	Witham TC	11	2015	100.00	129150	29/01/2015	FPIN	FISK FIRE PROTECTION
Property Services	1040	Planned Works	SWFCFS	11	2015	50.00	129150	29/01/2015	FPIN	FISK FIRE PROTECTION
Property Services	1040	Planned Works	Braintree SDP	11	2015	100.00	129150	29/01/2015	FPIN	FISK FIRE PROTECTION
Property Services	1040	Planned Works	Wickford	11	2015	100.00	129150	29/01/2015	FPIN	FISK FIRE PROTECTION
Property Services	1040	Planned Works	Brentwood	11	2015	100.00	129150	29/01/2015	FPIN	FISK FIRE PROTECTION
		Planned Works							FPIN	
Property Services	1040		Clacton	11	2015	125.00	129150	29/01/2015	FPIN	FISK FIRE PROTECTION
Property Services	1040	Planned Works	Colchester	11	2015	125.00	129150	29/01/2015		FISK FIRE PROTECTION
Property Services	1040	Planned Works	Chelmsford	11	2015	140.00	129150	29/01/2015	FPIN	FISK FIRE PROTECTION
Property Services	1040	Planned Works	Corringham Coomunity Safety Ce	11	2015	225.00	129150	29/01/2015	FPIN	FISK FIRE PROTECTION
Property Services	1040	Planned Works	Harlow	11	2015	125.00	129150	29/01/2015	FPIN	FISK FIRE PROTECTION
Property Services	1040	Planned Works	Leigh	11	2015	250.00	129150	29/01/2015	FPIN	FISK FIRE PROTECTION
Property Services	1040	Planned Works	Maldon	11	2015	100.00	129150	29/01/2015	FPIN	FISK FIRE PROTECTION
Property Services	1040	Planned Works	Southend	11	2015	125.00	129150	29/01/2015	FPIN	FISK FIRE PROTECTION
Property Services	1040	Planned Works	Canvey	11	2015	100.00	129150	29/01/2015	FPIN	FISK FIRE PROTECTION
Property Services	1040	Planned Works	Workshops	11	2015	100.00	129150	29/01/2015	FPIN	FISK FIRE PROTECTION
Property Services	1040	Planned Works	Basildon	11	2015	125.00	129150	29/01/2015	FPIN	FISK FIRE PROTECTION
Property Services	1322	General Services	20/01/15 RAYLEIGH	11	2015	784.24	129151	31/01/2015	FPIN	ANGLIAN WATER
Property Services	1322	General Services	13/01/15 BASILDON	11	2015	761.84	129152	30/01/2015	FPIN	ANGLIAN WATER
Community Safety	4021	Home Safety	Kitchen Safety Leaflet as per	11	2015	354.00	129153	30/01/2015	FPIN	BENSONS PRINTING COMPANY LTD
ICT	2510	IT Comms	RENTAL CHGS 01268 533765	11	2015	5.91	129155	14/01/2015	FPIN	BRITISH TELECOMMUNICATIONS
Property Services	1321	Water Meters	27/01/15 WICKFORD	11	2015	81.68	129156	30/01/2015	FPIN	ESSEX & SUFFOLK WATER
Property Services	2903	Consultancy Fees	1314/321 Refurbishment of LFF	11	2015	1090.64	129159	31/01/2015	FPIN	INGLETON WOOD
Emergency Planning & Civil Protection	4009	Operational Support Costs	Polo shirt Black medium, with	11	2015	20.40	129161	05/02/2015	FPIN	BALLANTYNE EDWARDS LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	Origination set up charge	11	2015	5.00	129161	05/02/2015	FPIN	BALLANTYNE EDWARDS LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	Polo shirt Black small with em	11	2015	20.40	129161	05/02/2015	FPIN	BALLANTYNE EDWARDS LTD
Emergency Planning & Civil Protection	4009	Operational Support Costs	Polo shirt Black large, with e	11	2015	81.60	129161	05/02/2015	FPIN	BALLANTYNE EDWARDS LTD
Property Services	2903	Consultancy Fees	1112/267 Phase 2 - Fees	11	2015	633.19	129162	14/01/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mileage	11	2015	10.80	129162	14/01/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	193.05	129163	04/02/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mileage	11	2015	57.60	129164	14/01/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees for Surveyor	11	2015	530.11	129164	14/01/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees for Surveyor	11	2015	279.78	129165	21/01/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services Property Services	2903	Consultancy Fees Consultancy Fees	Mileage	11	2015	28.80	129165	21/01/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
			Paint. YELLOW Roadline. 5 litr						FPIN	
Water Services	2087	Water Services		11	2015	641.10	129166	05/02/2015		FLAG PAINTS LTD
Human Resources	4112	Conferences & Seminars	Ages at Work Conference	11	2015	239.00	129167	28/01/2015	FPIN	EVERSHEDS LLP
ICT	2510	IT Comms	LINE RENTAL	11	2015	40.00	129168	01/02/2015	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	Interceptors: To empty interc	11	2015	498.00	129169	03/12/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	H7 Form	11	2015	45.00	129169	03/12/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1301	Gas	Bulk propane deliveries	11	2015	941.96	129170	28/01/2015	FPIN	CALOR GAS LTD
Property Services	1050	Building Maintenance	Intruder Alarm. Attended 18/1	11	2015	251.25	129171	30/01/2015	FPIN	BLAKE CONTRACTORS LTD
Community Safety	4019	Community Safety	EXPENSES JAN 2015	11	2015	136.00	129172	05/02/2015	FPIN	MR DAVE GROVES
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2015	13.94	129173	26/01/2015	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2015	9.48	129174	28/01/2015	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2015	10.58	129175	27/01/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2015	60.99	129176	05/02/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2015	67.89	129177	04/02/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2015	32.23	129178	06/02/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2015	45.16	129179	05/02/2015	FPIN	DIRECT MEATS
Purchases Purchases	B207	Stocks & WIP (Fleet Stores) Stocks & WIP (Fleet Stores)	WSD93079 WSD93423	11 11	2015 2015	278.49	129180 129181	10/12/2014	FPIN FPIN	727 TRUCK & VAN PARTS 727 TRUCK & VAN PARTS
	B207					215.00		30/01/2015		
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93202	11	2015	83.76	129182	05/01/2015	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93287	11	2015	79.72	129183	13/01/2015	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92956	11	2015	500.00	129184	27/11/2014	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93202	11	2015	-50.15	129185	16/01/2015	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93287	11	2015	-68.00	129186	16/01/2015	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92956	11	2015	-250.00	129187	02/12/2014	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93079	11	2015	-50.00	129188	13/12/2014	FPIN	727 TRUCK & VAN PARTS
Operations	4111	Subsistence Allowances	Subsistence Allowances	11	2015	89.24	129189	01/02/2015	FPIN	2468 GROUP
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93464	11	2015	9.00	129190	02/02/2015	FPIN	AIRWAY TYRE & AUTO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93376	11	2015	51.75	129191	27/01/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93413	11	2015	24.74	129192	27/01/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93413	11	2015	37.93	129193	28/01/2015	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93433	11	2015	36.02	129194	29/01/2015	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93404	11	2015	43.19	129195	26/01/2015	FPIN	ANDREW PAGE LIMITED
Purchases		Stocks & WIP (Fleet Stores)	WSD93464 WSD93367	11	2015	26.94	129196	22/01/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD
i uronasos	R207		WCA93394			59.90		27/01/2015	FPIN	
Burchasing & Supply	B207	Cleaning products		11	2015	59.90	129197	27/01/2015	FPIN	A TO Z SUPPLIES
Purchasing & Supply	1310	Cleaning products			2015		120100			CENTRAL TRUCK AND BUILD BARTO! TO
Purchases	1310 B207	Stocks & WIP (Fleet Stores)	WSD93249	11	2015	38.00	129198	13/01/2015	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases Purchases	1310 B207 B207	Stocks & WIP (Fleet Stores) Stocks & WIP (Fleet Stores)	WSD93249 WSA93412	11	2015	38.00 28.00	129199	13/01/2015 27/01/2015	FPIN FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases Purchases Purchases	1310 B207 B207 B207	Stocks & WIP (Fleet Stores) Stocks & WIP (Fleet Stores) Stocks & WIP (Fleet Stores)	WSD93249 WSA93412 WSD93406	11 11	2015 2015	38.00 28.00 20.33	129199 129200	13/01/2015 27/01/2015 26/01/2015	FPIN FPIN FPIN	CENTRAL TRUCK AND BUS PARTS LTD IPSWICH TPS
Purchases Purchases Purchases Purchases	1310 B207 B207 B207 B207	Stocks & WIP (Fleet Stores)	WSD93249 WSA93412 WSD93406 WSD93438	11 11 11	2015 2015 2015	38.00 28.00 20.33 8.84	129199 129200 129201	13/01/2015 27/01/2015 26/01/2015 28/01/2015	FPIN FPIN FPIN FPIN	CENTRAL TRUCK AND BUS PARTS LTD IPSWICH TPS JOHN GROSE GROUP LTD
Purchases Purchases Purchases Purchases Purchases	1310 B207 B207 B207 B207 B207	Stocks & WIP (Fleet Stores)	WSD93249 WSA93412 WSD93406 WSD93438 WSA93397	11 11 11 11	2015 2015 2015 2015	38.00 28.00 20.33 8.84 51.91	129199 129200 129201 129202	13/01/2015 27/01/2015 26/01/2015 28/01/2015 26/01/2015	FPIN FPIN FPIN FPIN FPIN	CENTRAL TRUCK AND BUS PARTS LTD IPSWICH TPS JOHN GROSE GROUP LTD JOHN GROSE GROUP LTD
Purchases Purchases Purchases Purchases Purchases Purchases	1310 B207 B207 B207 B207 B207 B207	Stocks & WIP (Fleet Stores)	WSD93249 WSA93412 WSD93406 WSD93438 WSA93397 NO ORDER NUMBER QUOTED	11 11 11 11	2015 2015 2015 2015 2015 2015	38.00 28.00 20.33 8.84 51.91 14.50	129199 129200 129201 129202 129203	13/01/2015 27/01/2015 26/01/2015 28/01/2015 26/01/2015 28/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN	CENTRAL TRUCK AND BUS PARTS LTD IPSWICH TPS JOHN GROSE GROUP LTD JOHN GROSE GROUP LTD E RAND AND SONS LTD
Purchases Purchases Purchases Purchases Purchases	1310 B207 B207 B207 B207 B207 B207 B207 0190	Stocks & WIP (Fleet Stores)	WSD93249 WSA93412 WSD93406 WSD93438 WSA93397 NO ORDER NUMBER QUOTED Casual and Temporary Staff	11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015	38.00 28.00 20.33 8.84 51.91 14.50 494.32	129199 129200 129201 129202 129203 129204	13/01/2015 27/01/2015 26/01/2015 28/01/2015 26/01/2015 28/01/2015 05/12/2014	FPIN FPIN FPIN FPIN FPIN FPIN FPIN	CENTRAL TRUCK AND BUS PARTS LTD IPSWICH TPS JOHN GROSE GROUP LTD JOHN GROSE GROUP LTD E RAND AND SONS LTD REED SPECIALIST RECRUITMENT LIMITED
Purchases Purchases Purchases Purchases Purchases Purchases	1310 B207 B207 B207 B207 B207 B207 B207 0190	Stocks & WIP (Fleet Stores)	WSD93249 WSA93412 WSD93406 WSD93438 WSA93397 NO ORDER NUMBER QUOTED Casual and Temporary Staff External Training - L&D Panel	11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	38.00 28.00 20.33 8.84 51.91 14.50 494.32 2148.00	129199 129200 129201 129202 129203 129204 129205	13/01/2015 27/01/2015 26/01/2015 28/01/2015 28/01/2015 28/01/2015 05/12/2014 02/02/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN	CENTRAL TRUCK AND BUS PARTS LTD IPSWICH TPS JOHN GROSE GROUP LTD JOHN GROSE GROUP LTD E RAND AND SONS LTD REED SPECIALIST RECRUITMENT LIMITED SCANIA (GREAT BRITAIN) LTD
Purchases Purchases Purchases Purchases Purchases Purchases Purchases Purchases Safer Comms Admin	1310 B207 B207 B207 B207 B207 B207 B207 0190	Stocks & WIP (Fleet Stores)	WSD93249 WSA93412 WSD93406 WSD93438 WSA93397 NO ORDER NUMBER QUOTED Casual and Temporary Staff	11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015	38.00 28.00 20.33 8.84 51.91 14.50 494.32	129199 129200 129201 129202 129203 129204	13/01/2015 27/01/2015 26/01/2015 28/01/2015 26/01/2015 28/01/2015 05/12/2014	FPIN FPIN FPIN FPIN FPIN FPIN FPIN	CENTRAL TRUCK AND BUS PARTS LTD IPSWICH TPS JOHN GROSE GROUP LTD JOHN GROSE GROUP LTD E RAND AND SONS LTD REED SPECIALIST RECRUITMENT LIMITED
Purchases Purchases Purchases Purchases Purchases Purchases Purchases Safer Comms Admin Training	1310 B207 B207 B207 B207 B207 B207 B207 0190	Stocks & WIP (Fleet Stores) Casual and Temporary Staff External Training - L&D Panel	WSD93249 WSA93412 WSD93406 WSD93438 WSA93397 NO ORDER NUMBER QUOTED Casual and Temporary Staff External Training - L&D Panel	11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	38.00 28.00 20.33 8.84 51.91 14.50 494.32 2148.00	129199 129200 129201 129202 129203 129204 129205	13/01/2015 27/01/2015 26/01/2015 28/01/2015 28/01/2015 28/01/2015 05/12/2014 02/02/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN	CENTRAL TRUCK AND BUS PARTS LTD IPSWICH TPS JOHN GROSE GROUP LTD JOHN GROSE GROUP LTD E RAND AND SONS LTD REED SPECIALIST RECRUITMENT LIMITED SCANIA (GREAT BRITAIN) LTD

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Technical Services ICT	2030 4005	Operational Equipment Support IT Consumables	Repair of Recip Saw as quotati	11 11	2015 2015	181.01 288.72	129207 129208	31/01/2015 27/01/2015	FPIN FPIN	TOOL LINE (SOUTH EAST) LTD R S COMPONENTS LTD
ICT	4005	IT Consumables	623-6643 Combi 32 Electronic S 6117198 Blue PA6 nylon	11	2015	1.93	129208	05/01/2015	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	420990 Solder fume extraction	11	2015	19.58	129209	05/01/2015	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	331506 Starkstrom 6194 mountin	11	2015	3.92	129209	05/01/2015	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	4232093 N type plg, RG58	11	2015	22.28	129209	05/01/2015	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	6826845 Cable spiral wrapping	11	2015	7.91	129209	05/01/2015	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	1807852 Analogue time switch	11	2015	72.31	129209	05/01/2015	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	6236643 Combi 32 Sounder & bea	11	2015	45.57	129209	05/01/2015	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	394 1780 N type Pnl Mtg Jack	11	2015	28.20	129209	05/01/2015	FPIN	R S COMPONENTS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Mudders	11	2015	762.00	129210	03/02/2015	FPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	DELIVERY	11	2015	7.95	129210	03/02/2015	FPIN	SAFEQUIP LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	316.98	129211	04/02/2015	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	223.00	129211	04/02/2015	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	-223.00	129211	04/02/2015	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	223.00	129211	04/02/2015	FPIN	KILOFORCE LTD T/A GBN
Human Resources	0960	Occupational Health	Occupational Health	11	2015	5850.00	129212	04/02/2015	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	239.00	129213	27/01/2015	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	438.43	129214	02/02/2015	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	485.10	129215	02/02/2015	FPIN	SUCCESS RECRUIT LIMITED
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	11	2015	58.81	129216	28/01/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	11	2015	79.74	129217	29/01/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	11	2015	30.84	129218	30/01/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	11	2015	109.71	129219	02/02/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	11	2015	46.71	129220	03/02/2015	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	11	2015	124.99	129221	28/01/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	11	2015	105.93	129222	02/02/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	11	2015	83.80	129223	04/02/2015	FPIN	DIRECT MEATS
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	239.00	129224	03/02/2015	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	1085.25	129225	31/01/2015	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	11	2015	1500.00	129226	16/12/2014	FPIN	STONEWALL EQUALITY LTD
Human Resources	0708	Equalities and Community Engagement	Equalities and Community Engagement	11	2015	-1500.00	129226	16/12/2014	FPIN	STONEWALL EQUALITY LTD
Human Resources	B217	Payments in Advance	Diversity Champions Membership	11	2015	1500.00	129226	16/12/2014	FPIN	STONEWALL EQUALITY LTD
Property Services	1050	Building Maintenance	White House. Replace damaged	11	2015	295.00	129227	05/02/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	To supply and fit shelves to I	11	2015	130.70	129228	05/02/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Exterior Door from mess to FF	11	2015	18.00	129229	05/02/2015	FPIN	NORMAN DAVID MAINTENANCE
Visiting Cards	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards	11	2015	28.00	129230	29/01/2015	FPIN	THE PRINTING PLACE LIMITED
Visiting Cards	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards	11	2015	62.00	129231	27/01/2015	FPIN	THE PRINTING PLACE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93476	11	2015	23.23	129232	04/02/2015	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93448	11	2015	34.57	129233	04/02/2015	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93486	11	2015	11.70	129234	04/02/2015	FPIN	W F SENATE
Property Services	1050	Building Maintenance	Drying room: Check if thermo c	11	2015	126.00	129235	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To carry out test and inspecti	11	2015	713.85	129236	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Site. To assist Lutron engine	11	2015	300.00	129237	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Additional 2 days required in	11	2015	699.40	129237	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay. Genie lead cap broken. R	11	2015	81.90	129238	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050 1050	Building Maintenance Building Maintenance	Bay. Genie leads not charging Fire Safety Office. Light fli	11 11	2015 2015	44.00 11.00	129239 129239	27/01/2015 27/01/2015	FPIN FPIN	KIRKMAN & JOURDAIN LTD KIRKMAN & JOURDAIN LTD
Property Services Property Services	1050	Building Maintenance	2no. Remove existing commando	11	2015	429.00	129239	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services Property Services	1050	Building Maintenance	Ground floor. Striplight flas	11	2015	429.00 89.30	129240	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services Property Services	1050	Building Maintenance	shower no 1 1st floor: To repl	11	2015	63.37	129241	27/01/2015	FPIN	KIRKMAN & JOURDAIN LTD
ICT	2510	IT Comms	RENTAL CHGS 01.02.15-28.02.15	11	2015	93.50	129242	01/02/2015	FPIN	MANX TELECOM TRADING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93345	11	2015	686.44	129245	21/01/2015	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93345 WSD 93380	11	2015	363.22	129245	22/01/2015	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93380 WSD 93439	11	2015	165.00	129247	29/01/2015	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93475	11	2015	837.80	129248	23/01/2015	FPIN	CHELMER PNEUMATICS & COMPRESSORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93473 WSD 93459	11	2015	3.95	129249	30/01/2015	FPIN	KEYS IS US
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93355	11	2015	245.04	129250	31/01/2015	FPIN	LARGO PLANT SERVICES LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93458	11	2015	40.30	129251	30/01/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93458	11	2015	8.60	129252	30/01/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93468	11	2015	2.65	129253	02/02/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93467	11	2015	136.00	129254	27/01/2015	FPIN	NORFOLK TRUCK & VAN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	11	2015	1595.00	129255	30/01/2015	FPIN	PREMIER BODYWORKS
Purchases	B207	Stocks & WIP (Fleet Stores)	93431	11	2015	175.68	129256	28/01/2015	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93302	11	2015	27.50	129257	27/01/2015	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	93410 / 93411	11	2015	213.94	129258	28/01/2015	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93383	11	2015	148.57	129259	29/01/2015	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93427	11	2015	128.73	129260	29/01/2015	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN128913/WSD93242	11	2015	-30.00	129261	12/01/2015	FPIN	JOHN GROSE GROUP LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2015	180.40	129262	26/01/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2015	125.30	129263	28/01/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2015	11.96	129264	23/01/2015	FPIN	TYNDALLS BAKERY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93402	11	2015	57.60	129265	26/01/2015	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93408	11	2015	20.70	129266	27/01/2015	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93409	11	2015	77.47	129267	27/01/2015	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93415	11	2015	47.39	129268	28/01/2015	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93389	11	2015	4.31	129269	28/01/2015	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93389	11	2015	121.59	129270	23/01/2015	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93424	11	2015	30.82	129271	28/01/2015	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93336	11	2015	146.43	129272	19/01/2015	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93336	11	2015	27.33	129273	21/01/2015	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93426	11	2015	39.90	129274	28/01/2015	FPIN FPIN	MOTOR PARTS DIRECT DAVID PETER HUGHES
Community Safety	4019	Community Safety	EXPENSES JAN 2015	11	2015	86.85	129275	06/02/2015	FPIN	DAVID PETER HUGHES

Finance & Day	0943	LCDC Fork Potissment Costs	LGPS Early Retirement Costs	11	2045	1150.00	120276	06/04/2045	FPIN	ESSEX PENSION FUND
Finance & Pay Not Analysed	0943 B117	LGPS Early Retirement Costs Asset Improvements	1314/343 Various Fire Stations	11	2015 2015	1150.99 129391.18	129276 129277	06/01/2015 28/01/2015	FPIN	MEARS LIMITED
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a. We hereby a	11	2015	13790.00	129278	04/02/2015	FPIN	NORTHSTONE (NI) LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	2081B074N Louver panel & bin s	11	2015	104.00	129279	29/01/2015	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	2082B074N Louvre panel & bin k	11	2015	62.00	129279	29/01/2015	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Property Services	1040	Planned Works	To carry out servicing of 1no	11	2015	320.00	129280	30/01/2015	FPIN	T-T PUMPS LIMITED
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	11	2015	49.01	129281	05/02/2015	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	11	2015	109.44	129282	05/02/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	11	2015	108.15	129283	05/02/2015	FPIN	KENT FROZEN FOODS LIMITED
Catering Training	4130 4111	Hospitality & Entertaining Subsistence Allowances	KP - MESSCLUB Subsistence Allowances	11 11	2015 2015	152.80 229.05	129284 129285	06/02/2015 05/02/2015	FPIN FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances Subsistence Allowances	Subsistence Allowances Subsistence Allowances	11	2015	229.05 58.77	129285	05/02/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2015	36.52	129287	06/02/2015	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2015	5.20	129288	06/02/2015	FPIN	DONALD FREESTON
Community Safety	4019	Community Safety	EXPENSES - JANUARY	11	2015	149.05	129289	06/02/2015	FPIN	CHRISTINA WATERS
ICT	4005	IT Consumables	Nokia Lumia 635 Black	11	2015	2507.10	129290	07/02/2015	FPIN	O2 (UK) LIMITED
Property Services	1330	Building Cleaning	Daily Cleaning - January 2015	11	2015	3681.26	129291	31/01/2015	FPIN	PARKVALE SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	11	2015	50.70	129294	04/02/2015	FPIN	KENT UNITED KINGDOM LIMITED
Technical Services	2030	Operational Equipment Support	Freight Misc	11	2015	10.00	129295	27/01/2015	FPIN	TRAVIS PERKINS HALSTED BRANCH
Technical Services	2030	Operational Equipment Support	8 foot concreate fence posts	11	2015	52.08	129295	27/01/2015	FPIN	TRAVIS PERKINS HALSTED BRANCH
Property Services Toner, black for HP CM3530 MFP	1060	Grounds Maintenance	February 2015 Toner black 3530MFP CE250X	11 11	2015	226.40 77.16	129296	05/02/2015	FPIN FPIN	LESLEYS BLOOMERS LTD XMA I IMITED
Finance & Pay	B205 4028	Stocks & WIP (Purchasing & Supply Stores) Bank Charges	BANK CHARGES - JANUARY	11	2015 2015	630.20	129297 129298	04/02/2015 05/02/2015	FPIN	LLOYDS BANK
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	342.25	129299	31/01/2015	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	94.08	129300	09/01/2015	FPIN	PURSUIT RECRUITMENT LTD
Property Services	1499	Furniture and Fittings	To collect redundant Items and	11	2015	50.00	129301	04/02/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	To relocate furniture within K	11	2015	120.00	129302	04/02/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	To dispose redundant Furniture	11	2015	100.00	129303	04/02/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	To store items of furniture at	11	2015	960.00	129304	04/02/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	To deliver Gear lockers from W	11	2015	300.00	129305	04/02/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	To remove safes from the plant	11	2015	1350.00	129306	04/02/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	To assist BA Workshops unpack	11	2015	180.00	129307	04/02/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499 1499	Furniture and Fittings Furniture and Fittings	Grays Fire Station	11	2015 2015	100.00	129308 129308	04/02/2015 04/02/2015	FPIN FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services Property Services	1499	Furniture and Fittings Furniture and Fittings	Corringham Community Safety Ce Harlow Central Fire Station	11 11	2015	50.00 170.00	129308	04/02/2015	FPIN FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Kelvedon Park	11	2015	170.00	129308	04/02/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Burnham on Crouch Fire Station	11	2015	100.00	129308	04/02/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Ingatestone Fire Station	11	2015	50.00	129308	04/02/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	Saffron Walden Fire Station	11	2015	170.00	129308	04/02/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1499	Furniture and Fittings	To deliver and install lockers	11	2015	1500.00	129309	04/02/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Toner Black for Laserjet Pro 400	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk Laserjet 400 CF280X	11	2015	404.08	129310	05/02/2015	FPIN	XMA LIMITED
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Yllw MPF 575 CE402A	11	2015	265.56	129310	05/02/2015	FPIN	XMA LIMITED
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk - MFP 575 CE400X	11	2015	248.48	129310	05/02/2015	FPIN	XMA LIMITED
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan MFP 575 CE401A	11	2015	929.46	129310	05/02/2015	FPIN	XMA LIMITED
Toner Magenta for Laserjet MFP 575 Toner Yellow for Laserjet MFP 575	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Toner Mag MPF 575 CE403A Toner Yllw MPF 575 CE402A	11 11	2015 2015	929.46 929.46	129310 129311	05/02/2015 05/02/2015	FPIN FPIN	XMA LIMITED XMA LIMITED
ITTP Development	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	6100.00	129311	30/01/2015	FPIN	MANAGED RESOURCE LTD
ITTP Development	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	3050.00	129312	30/01/2015	FPIN	MANAGED RESOURCE LTD
ITTP Development	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	610.00	129312	30/01/2015	FPIN	MANAGED RESOURCE LTD
ITTP Development	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	3050.00	129312	30/01/2015	FPIN	MANAGED RESOURCE LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2015	71.30	129313	04/02/2015	FPIN	THE ELIZABETH COURTAULD PARTNERSHIP
Property Services	1050	Building Maintenance	Stbn Officer room:To take samp	11	2015	95.00	129314	30/01/2015	FPIN	ASPECT CONTRACTS LIMITED
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2015	139.37	129315	31/01/2015	FPIN	EASTERN GARAGE (ESSEX) LTD
Mask Respirator. Valved. (Use Training	B205 0702	Stocks & WIP (Purchasing & Supply Stores) External Training - L&D Panel	Mask respirator, valved. 3M 93 External Training - L&D Panel	11 11	2015 2015	2107.00 890.00	129316 129317	30/01/2015 30/01/2015	FPIN FPIN	ARCO LTD BENSONS PRINTING COMPANY LTD
Fraining Health & Safety	0702	Casual and Temporary Staff			2015 2015	890.00 1000.81	129317	30/01/2015 04/02/2015	FPIN FPIN	HAYS SPECIALIST RECRUITMENT LTD
Property Services	2903	Consultancy Fees	Casual and Temporary Staff 1112/267 Phase 2 - Fees	11 11	2015	441.76	129316	21/01/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	1207.45	129320	03/02/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Operations	2030	Operational Equipment Support	Peackeeper P3 Aqua boot. Size	11	2015	85.00	129321	28/01/2015	FPIN	ALTBERG LTD
Operations	2030	Operational Equipment Support	Freight Misc	11	2015	7.40	129321	28/01/2015	FPIN	ALTBERG LTD
Purchasing & Supply	2303	Clothing & Footwear	Peackeeper P3 Aqua boot Size 9	11	2015	85.00	129322	28/01/2015	FPIN	ALTBERG LTD
Strategic Management Board	2902	Legal Expenses	Legal Services December14	11	2015	5000.00	129323	30/01/2015	FPIN	ESSEX COUNTY COUNCIL
Strategic Management Board	2902	Legal Expenses	Legal Services January15	11	2015	5000.00	129323	30/01/2015	FPIN	ESSEX COUNTY COUNCIL
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2015	121.50	129324	02/02/2015	FPIN	COLLEGE OF POLICING
Training Paper Roll (Oki) Stn Printers	0702 B205	External Training - L&D Panel Stocks & WIP (Purchasing & Supply Stores)	External Training - L&D Panel Paper Roll (Oki) Stn Printers	11 11	2015 2015	195.00 317.40	129324 129325	02/02/2015 03/02/2015	FPIN FPIN	COLLEGE OF POLICING BREEZE OFFICE SOLUTIONS
Not Analysed	B205 B114	Fixed Assets Under Construction ITC Equipment	Ground floor entrance door: To	11	2015	1087.56	129325	30/01/2015	FPIN FPIN	BLAKE CONTRACTORS LTD
Not Analysed Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Secondary Control: To provide	11	2015	2238.88	129326	30/01/2015	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Kitchen Extract. 1no replacem	11	2015	57.00	129327	30/01/2015	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	To carry out inspection of fil	11	2015	153.00	129328	30/01/2015	FPIN	CHRISTY COOLING SERVICES LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	900.00	129329	30/01/2015	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	2250.00	129329	30/01/2015	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	2250.00	129329	30/01/2015	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	2250.00	129329	30/01/2015	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	-7650.00	129329	30/01/2015	FPIN	MANAGED RESOURCE LTD
ITTP Development	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	7650.00	129329	30/01/2015	FPIN	MANAGED RESOURCE LTD
ITTP Development ICT	0190 0190	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	11 11	2015 2015	4230.00 1175.00	129330 129330	30/01/2015 30/01/2015	FPIN FPIN	MANAGED RESOURCE LTD MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	-4230.00	129330	30/01/2015	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	705.00	129330	30/01/2015	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	1175.00	129330	30/01/2015	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	1175.00	129330	30/01/2015	FPIN	MANAGED RESOURCE LTD
ITTP Development	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	2690.00	129331	30/01/2015	FPIN	MANAGED RESOURCE LTD

ITTP Development	0190 0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	2690.00 2690.00	129331	30/01/2015 30/01/2015	FPIN FPIN	MANAGED RESOURCE LTD
ITTP Development ITTP Development	0190	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	11 11	2015 2015	2690.00	129331 129331	30/01/2015	FPIN	MANAGED RESOURCE LTD MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	444.00	129331	30/01/2015	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	1998.00	129332	30/01/2015	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	2220.00	129332	30/01/2015	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	2220.00	129332	30/01/2015	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	2220.00	129332	30/01/2015	FPIN	MANAGED RESOURCE LTD
ICT	2510	IT Comms	Manx MTPAS - January 2015	11	2015	16.66	129333	31/01/2015	FPIN	M2M INTELLIGENCE LIMITED
Corporate Comms	4008	Media Expenses	Consultation and Engagement Ar	11	2015	1700.00	129334	21/11/2014	FPIN	PINGALA MEDIA LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	399.60	129335	30/01/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	494.32	129336	30/01/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	538.35	129337	30/01/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	256.50	129338	30/01/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Purchasing & Supply Purchasing & Supply	2012 2012	Office/Admin Equipment (incl copiers) Office/Admin Equipment (incl copiers)	OCT14-DEC14 MEDIA JUL14-SEP14 MEDIA	11 11	2015 2015	-537.92 -1416.68	129339 129340	29/01/2015 29/01/2015	FPIN FPIN	RICOH UK LIMITED (Northampton) RICOH UK LIMITED (Northampton)
Purchasing & Supply Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	APR14-JUN14 MEDIA	11	2015	-1743.68	129340	29/01/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JAN14-MAR14 MEDIA	11	2015	-283.16	129341	29/01/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT13-DEC13 MEDIA	11	2015	-1294.36	129343	29/01/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUI 13-SEP13 MEDIA	11	2015	-743.52	129344	29/01/2015	FPIN	RICOH LIK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	APR13-JUN13 MEDIA	11	2015	-81.21	129345	29/01/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	APR13-JUN13 MEDIA	11	2015	-1807.08	129345	29/01/2015	FPIN	RICOH UK LIMITED (Northampton)
Property Services	1050	Building Maintenance	Ground Floor. Officers Room.	11	2015	406.48	129346	07/02/2015	FPIN	NORMAN DAVID MAINTENANCE
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	631.22	129347	30/01/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	626.96	129348	30/01/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1499	Furniture and Fittings	Hire of crates	11	2015	325.50	129350	31/01/2015	FPIN	MASTERCRATE LTD
Essex Civil Prot ECC	B140	Emergency Planning - Schools Project	Quote Ref QT040491 as agreed w	11	2015	2025.00	129353	06/02/2015	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Property Services	1499	Furniture and Fittings	To deliver and install bootloc	11	2015	580.00	129354	04/02/2015	FPIN	PRIMARY OFFICE FURNITURE SERVICES LTD
Property Services	1322	General Services Water Meters	29/01/15 WEST MERSEA	11	2015	116.54	129355	29/01/2015	FPIN	ANGLIAN WATER
Property Services Community Safety	1321 4019	Water Meters Community Safety	29/01/15 WEST MERSEA Admin fee for DBS check	11 11	2015 2015	115.78 54.00	129355 129356	29/01/2015 03/02/2015	FPIN FPIN	ANGLIAN WATER ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety  Community Safety	DBS fees (Disclosure & Barring	11	2015	132.00	129356	03/02/2015	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	EXTERNAL CHECKS	11	2015	5.00	129356	03/02/2015	FPIN	ESSEX COUNTY COUNCIL
Technical Services	2030	Operational Equipment Support	Replace Hose, lance and gun on	11	2015	65.00	129357	03/02/2015	FPIN	ELJAY INDUSTRIAL CHEMICALS
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	129358 trf to 613 fire radios	11	2015	-8980.00	129358	03/02/2015	FPIN	INTERSPIRO LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	129358 spirocom wireless adapt	11	2015	8980.00	129358	03/02/2015	FPIN	INTERSPIRO LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	SpiroCom Wireless adaptor	11	2015	8980.00	129358	03/02/2015	FPIN	INTERSPIRO LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	11	2015	115.00	129361	03/02/2015	FPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	11	2015	105.00	129362	22/01/2015	FPIN	ELJAY INDUSTRIAL CHEMICALS
Purchasing & Supply	4001	Stationery	WAH Inspection Log Book A5	11	2015	362.00	129363	30/01/2015	FPIN	CIRCLE SERVICES GROUP
Paper, Headed, Crest Only, For	B205	Stocks & WIP (Purchasing & Supply Stores)	Paper, Headed, Crest Only,	11	2015	650.00	129364	30/01/2015	FPIN	CIRCLE SERVICES GROUP
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	11	2015	85.00	129365	03/02/2015	FPIN	ELJAY INDUSTRIAL CHEMICALS
Training Training	0715 0715	In House Operational Training	In House Operational Training	11 11	2015 2015	57.90 89.84	129366 129366	30/01/2015 30/01/2015	FPIN FPIN	AIR PRODUCTS PLC AIR PRODUCTS PLC
Training	0715	In House Operational Training In House Operational Training	In House Operational Training	11	2015	89.84 89.84	129366	30/01/2015	FPIN	AIR PRODUCTS PLC
Training	0715	In House Operational Training In House Operational Training	In House Operational Training In House Operational Training	11	2015	57.90	129367	30/01/2015	FPIN	AIR PRODUCTS PLC
Operations	4009	Operational Support Costs	Parking of appliances at vario	11	2015	445.00	129368	04/02/2015	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	Parking of appliances at vario	11	2015	935.00	129369	04/02/2015	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	Parking of appliances at vario	11	2015	340.00	129370	04/02/2015	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	Parking of appliances at vario	11	2015	620.00	129371	04/02/2015	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	Parking of appliances at vario	11	2015	445.00	129372	04/02/2015	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Human Resources	4518	Other Local Authority Services	ECC Retained Options/Injury Wo	11	2015	4000.00	129373	05/02/2015	FPIN	ESSEX COUNTY COUNCIL
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2015	26.42	129374	02/02/2015	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2015	13.50	129375	04/02/2015	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2015	7.57	129376	05/02/2015	FPIN	DONALD FREESTON
Community Safety	4019	Community Safety	EXPENSES NOV 2014	11	2015	40.41	129377	09/02/2015	FPIN	JAMES EVANS
Community Safety	4019	Community Safety	EXPENSES JAN 2015	11	2015	18.54	129378	09/02/2015	FPIN	JAMES EVANS
Workshops Management Catering	3201 0190	Petrol and Diesel Casual and Temporary Staff	Petrol and Diesel	11 11	2015 2015	1792.00 302.94	129379 129380	04/02/2015 04/02/2015	FPIN FPIN	HALL FUELS FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	11	2015	302.94	129380	04/02/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	224.40	129381	04/02/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	50.49	129382	04/02/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	252.45	129382	04/02/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	302.94	129383	04/02/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	50.49	129384	04/02/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	44.88	129385	04/02/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	11	2015	22.18	129386	29/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mophead Push In Socket Y	11	2015	3.87	129386	29/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	11	2015	10.50	129386	29/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2015	55.22	129386	29/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (EA	11	2015	5.36 4.10	129386	29/01/2015	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super BI	11	2015		129387	29/01/2015	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2303 2024	Clothing & Footwear Cleaning Equipment	Shoe Brush Applier 4 (EA) 157B Twine Mophead Push In Socket Y	11 11	2015 2015	4.32 6.45	129387 129387	29/01/2015 29/01/2015	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2303	Clothing & Footwear	Shoe Polishing Brush 7 (EA) 11	11	2015	8.04	129387	29/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning & Pootwear  Cleaning Equipment	Cleanline Pine Disinfectant QA	11	2015	4.29	129367	29/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	11	2015	44.59	129387	29/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	11	2015	26.47	129387	29/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2015	55.22	129387	29/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 Green Hand Scourer 220x150	11	2015	2.26	129387	29/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Granular Salt 25KG (EA) 299-00	11	2015	7.92	129388	30/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 Green Hand Scourer 220x150	11	2015	13.56	129388	30/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	11	2015	20.50	129388	30/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Purchasing & Supply	2024	Cleaning Equipment	Oven Cloths Heavy Duty 19x30"	11	2015	8.04	129388	30/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2015	220.88	129388	30/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	11	2015	19.68	129388	30/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Endbac Cleaner Sanitiser Powde	11	2015	11.58	129388	30/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	11	2015	11.04	129388	30/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	11	2015	5.88	129388	30/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mophead Push In Socket Y	11	2015	7.74	129388	30/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	11	2015	20.72	129388	30/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	11	2015	32.48	129388	30/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	11	2015	21.00	129388	30/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	11	2015	5.88	129388	30/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (F	11	2015	44.36	129388	30/01/2015	FPIN	BUNZI CI FANING & HYGIENE SUPPLIES
									FPIN	
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	11	2015	15.90	129388	30/01/2015		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	11	2015	66.54	129389	29/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4L	11	2015	31.92	129389	29/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	11	2015	91.20	129389	29/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2015	220.88	129389	29/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	11	2015	21.00	129389	29/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment	Lifequard 3 Way Toilet Cleaner	11	2015	24.48	129389	29/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Brasso Liquid Metal Polish 175	11	2015	25.80	129389	29/01/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	155.85	129390	30/01/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
ICT	2510	IT Comms	PAGER RENTAL MAR-MAY 2015	11	2015	2326.54	129392	09/02/2015	FPIN	PAGEONE COMMUNICATIONS LTD
Technical Services	2030	Operational Equipment Support	BOARDING UP CM6 2LQ 9/2/15	11	2015	265.33	129393	09/02/2015	FPIN	KENT BLAXILL & CO LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2015	8.50	129398	09/02/2015	FPIN	CFM SERVICES
E Flare Safety Warn Lght BI Sg	B205	Stocks & WIP (Purchasing & Supply Stores)	E Flare Safety Warn Lght BI Sq	11	2015	984.00	129398	09/02/2015	FPIN	CFM SERVICES
		Discuss d Warter							FPIN	
Property Services	1040	Planned Works	Compressor: To carry out servi	11	2015	750.00	129399	31/01/2015		L & D SERVICES LTD
Property Services	1040	Planned Works	Compressor: To carry out servi	11	2015	750.00	129399	31/01/2015	FPIN	L & D SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	189.00	129400	03/02/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	362.25	129400	03/02/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	118.50	129400	03/02/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	454.50	129400	03/02/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	686.20	129400	03/02/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	378.00	129400	03/02/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	355.50	129400	03/02/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Saline Solution 500MI Dm-50070	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500MI	11	2015	30.00	129401	11/02/2015	FPIN	S P SERVICES (UK) LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2015	4.95	129401	11/02/2015	FPIN	S P SERVICES (UK) LTD
SALIX STAINLESS STEEL FABRICATIONS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500MI	11	2015	30.00	129401	11/02/2015	FPIN	S P SERVICES (UK) LTD
	1499	Furniture and Fittings	To supply NB28599 1200x900mm W	11	2015		129401		FPIN	BATES OFFICE SERVICES LIMITED
Property Services						53.89		06/02/2015		
Property Services	1499	Furniture and Fittings	To supply NB19705 1200x900mm W	11	2015	53.51	129402	06/02/2015	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	To supply NB11214 1200x900mm W	11	2015	53.62	129402	06/02/2015	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	To supply NB29290 1800x1200mm	11	2015	134.47	129407	06/02/2015	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	To supply NM427670 Coat Stand	11	2015	112.39	129407	06/02/2015	FPIN	BATES OFFICE SERVICES LIMITED
Property Services	1499	Furniture and Fittings	To supply NB28599 1200x900mm W	11	2015	53.89	129407	06/02/2015	FPIN	BATES OFFICE SERVICES LIMITED
	1050	Building Maintenance							FPIN	
Property Services			To supply JTC54 1 - 10 Multico	11	2015	44.00	129407	06/02/2015		BATES OFFICE SERVICES LIMITED
Property Services	1040	Planned Works	To carry out electrical servic	11	2015	183.99	129408	10/02/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2015	99.76	129408	10/02/2015	FPIN	KIRKMAN & JOURDAIN LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers USAR medium waist/lon	11	2015	37.50	129409	05/02/2015	FPIN	MEDTREE
Purchasing & Supply	2303	Clothing & Footwear	Freight	11	2015	5.95	129409	05/02/2015	FPIN	MEDTREE
Purchasing & Supply	2303	Clothing & Footwear	Trousers USAR medium waist/lon	11	2015	37.50	129409	05/02/2015	FPIN	MEDTREE
Property Services	1050	Building Maintenance	Intruder Alarm. Activated dur	11	2015	128.79	129411	09/02/2015	FPIN	BLAKE CONTRACTORS LTD
Strategic Management Board	6899	Miscellaneous Expenses	Independent investigation in r	11	2015	1200.00	129413	05/02/2015	FPIN	EXPERT INVESTIGATIONS LIMITED
Property Services	1040	Planned Works	To carry out electrical servic	11	2015	183.99	129414	10/02/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs/Insectocutor	11	2015	303.78	129414	10/02/2015	FPIN	KIRKMAN & JOURDAIN LTD
Community Safety	4019	Community Safety	Trangier (for DofE)	11	2015	720.00	129415	05/02/2015	FPIN	ACCESS EXPEDITIONS
Community Safety	4019	Community Safety	In-Ready Tracker (for DofE)	11	2015	195.00	129415	05/02/2015	FPIN	ACCESS EXPEDITIONS
Community Safety	4019	Community Safety	Endurance Tents (for DofE)	11	2015	2680.00	129415	05/02/2015	FPIN	ACCESS EXPEDITIONS
Property Services	1321	Water Meters	29/01/15 GREAT BADDOW	11	2015	489.88	129416	02/02/2015	FPIN	ESSEX & SUFFOLK WATER
Property Services	1330	Building Cleaning	CREDIT RE FPIN 114335	11	2015	-775.06	129417	29/04/2014	FPIN	CHELMSFORD CITY COUNCIL
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2015	-499.00	129420	07/10/2014	FPIN	CHARTERED INSTITUTE OF PERSONNEL &
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2015	-555.00	129421	07/10/2014	FPIN	CHARTERED INSTITUTE OF PERSONNEL &
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2015	-499.00	129422	07/10/2014	FPIN	CHARTERED INSTITUTE OF PERSONNEL &
ICT	2510	IT Comms	CHARGES	11	2015	231.50	129423	03/02/2015	FPIN	EE LTD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2015	2624.33	129424	04/02/2015	FPIN	HALL FUELS
Essex Civil Prot ECC	4130	Hospitality & Entertaining	Delivery Charges	11	2015	68.95	129426	26/01/2015	FPIN	EDEN SPRINGS UK LIMITED
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	53.20	129427	04/02/2015	FPIN	ADECCO UK LTD
	0190				2015		129428		FPIN	
Catering		Casual and Temporary Staff	Casual and Temporary Staff	11 11	2015	2.66	129428	04/02/2015		ADECCO UK LTD
Catering		Casual and Temporary Staff						04/02/2015	FPIN	ADECCO UK LTD
	0190		Casual and Temporary Staff			283.29				
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	53.20	129429	04/02/2015	FPIN	ADECCO UK LTD
Catering Catering				11 11					FPIN	
	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	53.20	129429	04/02/2015		ADECCO UK LTD
Catering	0190 0190	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	11 11	2015 2015	53.20 2.66	129429 129430	04/02/2015 04/02/2015	FPIN	ADECCO UK LTD ADECCO UK LTD
Catering Catering Operations - USAR	0190 0190 0190 2030	Casual and Temporary Staff Casual and Temporary Staff Casual and Temporary Staff Operational Equipment Support	Casual and Temporary Staff Casual and Temporary Staff Casual and Temporary Staff Calder lead sheet sealent	11 11 11 11	2015 2015 2015 2015	53.20 2.66 296.59 10.76	129429 129430 129430 129431	04/02/2015 04/02/2015 04/02/2015 20/01/2015	FPIN FPIN FPIN	ADECCO UK LTD ADECCO UK LTD ADECCO UK LTD TRAVIS PERKINS
Catering Catering Operations - USAR Operations - USAR	0190 0190 0190 2030 2030	Casual and Temporary Staff Casual and Temporary Staff Casual and Temporary Staff Operational Equipment Support Operational Equipment Support	Casual and Temporary Staff Casual and Temporary Staff Casual and Temporary Staff Calder lead sheet sealent Ariel Coroline black fixings	11 11 11 11 11	2015 2015 2015 2015 2015 2015	53.20 2.66 296.59 10.76 12.72	129429 129430 129430 129431 129431	04/02/2015 04/02/2015 04/02/2015 20/01/2015 20/01/2015	FPIN FPIN FPIN FPIN	ADECCO UK LTD ADECCO UK LTD ADECCO UK LTD TRAVIS PERKINS TRAVIS PERKINS
Catering Catering Operations - USAR Operations - USAR Operations - USAR	0190 0190 0190 2030 2030 2030	Casual and Temporary Staff Casual and Temporary Staff Casual and Temporary Staff Operational Equipment Support Operational Equipment Support Operational Equipment Support	Casual and Temporary Staff Casual and Temporary Staff Casual and Temporary Staff Calder lead sheet sealent Ariel Coroline black fixings Paint brush 1 1/2"	11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015	53.20 2.66 296.59 10.76 12.72 0.87	129429 129430 129430 129431 129431 129431	04/02/2015 04/02/2015 04/02/2015 20/01/2015 20/01/2015 20/01/2015	FPIN FPIN FPIN FPIN FPIN	ADECCO UK LTD ADECCO UK LTD TAAVIS PERKINS TRAVIS PERKINS TRAVIS PERKINS
Catering Catering Operations - USAR	0190 0190 0190 2030 2030 2030 2030	Casual and Temporary Staff Casual and Temporary Staff Casual and Temporary Staff Operational Equipment Support	Casual and Temporary Staff Casual and Temporary Staff Casual and Temporary Staff Calder lead sheet sealent Ariel Coroline black fixings Paint brush 1 1/2² Boll Grip Post support	11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	53.20 2.66 296.59 10.76 12.72 0.87 23.44	129429 129430 129430 129431 129431 129431 129432	04/02/2015 04/02/2015 04/02/2015 20/01/2015 20/01/2015 20/01/2015 21/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN	ADECCO UK LTD ADECCO UK LTD ADECCO UK LTD TRAVIS PERKINS TRAVIS PERKINS TRAVIS PERKINS TRAVIS PERKINS TRAVIS PERKINS
Catering Catering Operations - USAR	0190 0190 0190 2030 2030 2030 2030 2030	Casual and Temporary Staff Casual and Temporary Staff Casual and Temporary Staff Operational Equipment Support	Casual and Temporary Staff Casual and Temporary Staff Casual and Temporary Staff Calder lead sheet sealent Ariel Coroline black fixings Paint brush 1 1/2* Bolt Grip Post support Paint brush 3*	11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	53.20 2.66 296.59 10.76 12.72 0.87 23.44 4.80	129429 129430 129430 129431 129431 129431 129432 129432	04/02/2015 04/02/2015 04/02/2015 20/01/2015 20/01/2015 20/01/2015 21/01/2015 21/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN	ADECCO UK LTD ADECCO UK LTD DECCO UK LTD TRAVIS PERKINS
Catering Catering Operations - USAR	0190 0190 0190 2030 2030 2030 2030 2030 2030	Casual and Temporary Staff Casual and Temporary Staff Casual and Temporary Staff Operational Equipment Support	Casual and Temporary Staff Casual and Temporary Staff Casual and Temporary Staff Calder lead sheet sealent Ariel Coroline black fixings Paint brush 1 1/2² Boll Grip Post support Paint brush 3² Cuprenol Ducksback water proof	11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	53.20 2.66 296.59 10.76 12.72 0.87 23.44	129429 129430 129430 129431 129431 129431 129432 129432 129432	04/02/2015 04/02/2015 04/02/2015 20/01/2015 20/01/2015 20/01/2015 21/01/2015 21/01/2015 21/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN	ADECCO UK LITD ADECCO UK LITD ADECCO UK LITD TRAVIS PERKINS
Catering Catering Operations - USAR	0190 0190 0190 2030 2030 2030 2030 2030	Casual and Temporary Staff Casual and Temporary Staff Casual and Temporary Staff Operational Equipment Support	Casual and Temporary Staff Casual and Temporary Staff Casual and Temporary Staff Calder lead sheet sealent Ariel Coroline black fixings Paint brush 1 1/2* Bolt Grip Post support Paint brush 3*	11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	53.20 2.66 296.59 10.76 12.72 0.87 23.44 4.80	129429 129430 129430 129431 129431 129431 129432 129432	04/02/2015 04/02/2015 04/02/2015 20/01/2015 20/01/2015 20/01/2015 21/01/2015 21/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN	ADECCO UK LTD ADECCO UK LTD DECCO UK LTD TRAVIS PERKINS
Catering Catering Operations - USAR Experiment - USAR Operations - USAR	0190 0190 0190 2030 2030 2030 2030 2030 2030 2030 2510	Casual and Temporary Staff Casual and Temporary Staff Casual and Temporary Staff Operational Equipment Support IT Comms	Casual and Temporary Staff Casual and Temporary Staff Casual and Temporary Staff Calder lead sheet sealent Ariel Coroline black fixings Paint brush 1 1/2" Bolf Grip Post support Paint brush 3" Cuprenol Ducksback water proof DAISY BlLL 31/01/15	11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	53.20 2.66 296.59 10.76 12.72 0.87 23.44 4.80 11.95	129429 129430 129430 129431 129431 129431 129432 129432 129432 129433	04/02/2015 04/02/2015 04/02/2015 20/01/2015 20/01/2015 20/01/2015 21/01/2015 21/01/2015 21/01/2015 01/02/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	ADECCO UK LTD ADECCO UK LTD DECCO UK LTD TRAVIS PERKINS
Catering Catering Operations - USAR Comparations - USAR Essex Civil Prot ECC ICT	0190 0190 0190 2030 2030 2030 2030 2030 2030 2510 2510	Casual and Temporary Staff Casual and Temporary Staff Casual and Temporary Staff Operational Equipment Support IT Comms IT Comms IT Comms	Casual and Temporary Staff Casual and Temporary Staff Casual and Temporary Staff Casual and Temporary Staff Calder lead sheet sealent Ariel Coroline black fizings Paint brush 1 1/2* Bolf Grip Post support Paint brush 3* Cuprenol Ducksback water proof DAISY BILL 31/01/15 DAISY BILL TO 31.01.15	11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	53.20 2.66 296.59 10.76 12.72 0.87 23.44 4.80 11.95 105.65 1658.86	129429 129430 129430 129431 129431 129431 129432 129432 129432 129433 129434	04/02/2015 04/02/2015 04/02/2015 20/01/2015 20/01/2015 20/01/2015 21/01/2015 21/01/2015 21/01/2015 01/02/2015 01/02/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN	ADECCO UK LTD ADECCO UK LTD ADECCO UK LTD TRAVIS PERKINS DAISY COMMUNICATIONS LIMITED DAISY UPDATA COMMUNICATIONS LTD
Catering Catering Operations - USAR Comparations - USAR Essex CMI Prot ECC ICT	0190 0190 0190 2030 2030 2030 2030 2030 2030 2510 2510 2040	Casual and Temporary Staff Casual and Temporary Staff Casual and Temporary Staff Operational Equipment Support IT Comms IT Comms IT Support & Maintenance	Casual and Temporary Staff Casual and Temporary Staff Casual and Temporary Staff Calder lead sheet sealent Ariel Coroline black fixings Paint brush 1 1/2" Boll Grip Post support Paint brush 3' Cuprenol Ducksback water proof DAISY BILL 31/01/15 DAISY BILL 31/01/15 DAISY BILL TO 31.01.15	11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	53.20 2.66 296.59 10.76 12.72 0.87 23.44 4.80 11.95 105.65 1658.86 3000.00	129429 129430 129430 129431 129431 129431 129432 129432 129432 129433 129434 129434	04/02/2015 04/02/2015 04/02/2015 20/01/2015 20/01/2015 20/01/2015 21/01/2015 21/01/2015 21/01/2015 01/02/2015 01/02/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	ADECCO UK LTD ADECCO UK LTD ADECCO UK LTD TRAVIS PERKINS DAISY COMMUNICATIONS LIMITED DAISY UPDATA COMMUNICATIONS LTD DAISY UPDATA COMMUNICATIONS LTD
Catering Catering Operations - USAR Comparations - USAR Comp	0190 0190 0190 2030 2030 2030 2030 2030 2030 2510 2510 2040 2031	Casual and Temporary Staff Casual and Temporary Staff Casual and Temporary Staff Casual and Temporary Staff Operational Equipment Support IT Comms IT Comms IT Comms IT Support & Maintenance Managed Personal Protective Equipment	Casual and Temporary Staff Casual and Temporary Staff Casual and Temporary Staff Casual and Temporary Staff Calder lead sheet sealent Ariel Coroline black fixings Paint brush 1 1/2² Boll Grip Post support Paint brush 3 1'72² Cuprenol Ducksback water proof DAISY BILL 31/01/15 DAISY BILL TO 31.01.15 DAISY BILL TO 31.01.15 Activity 51576	11 11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	53.20 2.66 296.59 10.76 12.72 0.87 23.44 4.80 11.95 105.65 1658.86 3000.00 57.72	129429 129430 129430 129431 129431 129431 129432 129432 129432 129433 129434 129434 129435	04/02/2015 04/02/2015 04/02/2015 20/01/2015 20/01/2015 20/01/2015 21/01/2015 21/01/2015 21/01/2015 01/02/2015 01/02/2015 01/02/2015 01/02/2015 01/02/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	ADECCO UK LTD ADECCO UK LTD ADECCO UK LTD TRAVIS PERKINS DAISY COMMUNICATIONS LIMITED DAISY UPDATA COMMUNICATIONS LTD DAISY UPDATA COMMUNICATIONS LTD BALLYCLARE LIMITED
Catering Catering Operations - USAR Comparations - USAR Comp	0190 0190 0190 2030 2030 2030 2030 2030 2030 2510 2510 2040 2031 2993	Casual and Temporary Staff Casual and Temporary Staff Casual and Temporary Staff Operational Equipment Support IT Comms IT Comms IT Support & Maintenance Managed Personal Protective Equipment Consultancy Fees	Casual and Temporary Staff Casual and Temporary Staff Casual and Temporary Staff Calder lead sheet sealent Anel Coroline black Kinings Paint brush 1 1/2" Bolf Grip Post support Paint brush 3" Cuprenol Ducksback water proof DAISY BILL 31/01/15 DAISY BILL 31/01/15 DAISY BILL TO 31.01.15 DAISY BILL TO 31.01.15 Activity 51576 1314-335 - Replacement Applian	11 11 11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	53.20 2.66 296.59 10.76 12.72 0.87 23.44 4.80 11.95 105.65 1658.86 3000.00 57.72	129429 129430 129431 129431 129431 129431 129432 129432 129432 129433 129434 129434 129435 129437	04/02/2015 04/02/2015 04/02/2015 20/01/2015 20/01/2015 20/01/2015 21/01/2015 21/01/2015 21/01/2015 01/02/2015 01/02/2015 30/01/2015 12/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	ADECCO UK LTD ADECCO UK LTD ADECCO UK LTD TRAVIS PERKINS DAISY COMMUNICATIONS LIMITED DAISY UPDATA COMMUNICATIONS LTD DAISY UPDATA COMMUNICATIONS LTD BALLYCLARE LIMITED INGLETON WOOD
Catering Catering Catering Operations - USAR Comment - USAR Essex Civil Prot ECC ICT ICT ICT Technical Services Property Services Property Services Property Services	0190 0190 0190 2030 2030 2030 2030 2030 2030 2510 2510 2040 2031 2903 2903	Casual and Temporary Staff Casual and Temporary Staff Casual and Temporary Staff Operational Equipment Support IT Comms IT Comms IT Comms IT Comms IT Comms IT Support & Maintenance Managed Personal Protective Equipment Consultancy Fees	Casual and Temporary Staff Casual and Temporary Staff Casual and Temporary Staff Caddre lead sheet sealent Ariel Coroline black fixings Paint Drush 1 / 1/2* Boll Grip Post support Paint brush 3' Cuprenol Ducksback water proof DAISY BILL 31/01/15 DAISY BILL TO 31.01.15 DAISY BILL TO 31.01.15 DAISY BILL TO 31.01.15 Corosultaney Services	11 11 11 11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	53.20 2.66 296.59 10.76 12.72 0.87 23.44 4.80 11.95 105.65 1658.86 3000.00 57.72 154.00	129429 129430 129430 129431 129431 129431 129432 129432 129432 129433 129434 129435 129437 129437	04/02/2015 04/02/2015 04/02/2015 04/02/2015 20/01/2015 20/01/2015 20/01/2015 21/01/2015 21/01/2015 01/02/2015 01/02/2015 01/02/2015 12/01/2015 12/01/2015 12/01/2015 14/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	ADECCO UK LTD ADECCO UK LTD ADECCO UK LTD TRAVIS PERKINS DAISY COMMUNICATIONS LIMITED DAISY UPDATA COMMUNICATIONS LTD DAISY UPDATA COMMUNICATIONS LTD DAISY UPDATA COMMUNICATIONS LTD DAICHARE LIMITED INGLETON WOOD INGLETON WOOD
Catering Catering Operations - USAR Comparations - USAR Comp	0190 0190 0190 2030 2030 2030 2030 2030 2030 2510 2510 2040 2031 2993	Casual and Temporary Staff Casual and Temporary Staff Casual and Temporary Staff Operational Equipment Support IT Comms IT Comms IT Support & Maintenance Managed Personal Protective Equipment Consultancy Fees	Casual and Temporary Staff Casual and Temporary Staff Casual and Temporary Staff Calder lead sheet sealent Anel Coroline black Kinings Paint brush 1 1/2" Bolf Grip Post support Paint brush 3" Cuprenol Ducksback water proof DAISY BILL 31/01/15 DAISY BILL 31/01/15 DAISY BILL TO 31.01.15 DAISY BILL TO 31.01.15 Activity 51576 1314-335 - Replacement Applian	11 11 11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	53.20 2.66 296.59 10.76 12.72 0.87 23.44 4.80 11.95 105.65 1658.86 3000.00 57.72	129429 129430 129431 129431 129431 129431 129432 129432 129432 129433 129434 129434 129435 129437	04/02/2015 04/02/2015 04/02/2015 20/01/2015 20/01/2015 20/01/2015 21/01/2015 21/01/2015 21/01/2015 01/02/2015 01/02/2015 30/01/2015 12/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	ADECCO UK LTD ADECCO UK LTD ADECCO UK LTD TRAVIS PERKINS DAISY COMMUNICATIONS LIMITED DAISY UPDATA COMMUNICATIONS LTD DAISY UPDATA COMMUNICATIONS LTD BALLYCLARE LIMITED INGLETON WOOD

Property Services	2903 2903	Consultancy Fees	1415/354 - Replacement applian 1314/341, Relocation of Stores	11	2015	378.07	129445 129446	30/01/2015	FPIN FPIN	INGLETON WOOD COLCHESTER BOROUGH COUNCIL
Property Services Not Analysed	2903 B114	Consultancy Fees Fixed Assets Under Construction ITC Equipment	MIS Replacement Solution : Ela	11 11	2015 2015	424.15 48840.00	129446	27/01/2015 29/01/2015	FPIN FPIN	HITACHI SOLUTIONS EUROPE LIMITED
									FPIN FPIN	
ICT ICT	B217 2040	Payments in Advance IT Support & Maintenance	MOSAIC LICENCE FEB2015-FEB2016 Mosaic Public Sector household	11 11	2015 2015	9308.52 9308.52	129449 129449	06/02/2015 06/02/2015	FPIN FPIN	EXPERIAN LTD EXPERIAN LTD
									FPIN FPIN	
ICT	2040	IT Support & Maintenance Consultancy Fees	Mosaic Public Sector household 1314/336 -Mess room/kitchen/ B	11 11	2015 2015	-9308.52 283.01	129449	06/02/2015	FPIN FPIN	EXPERIAN LTD INGLETON WOOD
Property Services	2903 1499	Furniture and Fittings		11	2015	528.00	129450	09/02/2015	FPIN	DAY 2 INTERIORS LTD
Property Services Training	4111	Subsistence Allowances	To supply Quarto lockers as pe Subsistence Allowances	11	2015	150.00	129451	09/02/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances Subsistence Allowances	Subsistence Allowances	11	2015	10.00	129452	09/02/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2015	150.00	129452	09/02/2015	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances Subsistence Allowances	Subsistence Allowances	11	2015	10.00	129453	09/02/2015	FPIN	JERSEY JOE'S
Property Services	1499	Furniture and Fittings	To supply Squire combination p	11	2015	24.95	129453	10/02/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services Property Services	1499	Furniture and Fittings	To supply a 20 key keybox with	11	2015	86.95	129454	10/02/2015	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2015	95.10	129455	31/01/2015	FPIN	LIKE LIMITED
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2015	530.00	129455	31/01/2015	FPIN	LIKE LIMITED
Property Services	1040	Planned Works	Brightlingsea	11	2015	560.00	129456	31/01/2015	FPIN	L & D SERVICES LTD
Workplace Safety	2903	Consultancy Fees	Consultancy Services	11	2015	2047.50	129457	10/02/2015	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	361.38	129458	19/01/2015	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	428.75	129458	19/01/2015	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	184.50	129458	19/01/2015	FPIN	A & J RECRUITMENT LTD
Water Services	2087	Water Services	DELIVERY	11	2015	10.00	129459	30/01/2015	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	11	2015	54.00	129459	30/01/2015	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	11	2015	54.00	129459	30/01/2015	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	11	2015	42.00	129459	30/01/2015	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	11	2015	51.00	129459	30/01/2015	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	11	2015	54.00	129459	30/01/2015	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	11	2015	30.00	129459	30/01/2015	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	11	2015	28.00	129459	30/01/2015	FPIN	PLATE & LOCATE LTD
Property Services	1050	Building Maintenance	Weelev	11	2015	246.00	129460	09/02/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Gt Baddow	11	2015	265.00	129460	09/02/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Epping	11	2015	485.00	129460	09/02/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Loughton	11	2015	235.00	129460	09/02/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	WITHAM TC PROP 19258	11	2015	360.00	129460	09/02/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	South Woodham Ferrers	11	2015	190.00	129460	09/02/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Halstead	11	2015	1190.00	129460	09/02/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Wivenhoe	11	2015	1564.00	129460	09/02/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Manningtree	11	2015	205.00	129460	09/02/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Dovercourt	11	2015	450.00	129460	09/02/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Southend	11	2015	325.00	129460	09/02/2015	FPIN	HS DOOR SYSTEMS LTD
ICT	B217	Payments in Advance	Oracle Database EnterpriseEd	11	2015	7326.93	129461	27/01/2015	FPIN	ORACLE CORPORATION UK LTD
ICT	B217	Payments in Advance	Internet Application ServerE	11	2015	5495.17	129461	27/01/2015	FPIN	ORACLE CORPORATION UK LTD
ICT	2040	IT Support & Maintenance	Oracle Database EnterpriseEd	11	2015	-7326.93	129461	27/01/2015	FPIN	ORACLE CORPORATION UK LTD
ICT	2040	IT Support & Maintenance	Oracle Database EnterpriseEd	11	2015	7326.93	129461	27/01/2015	FPIN	ORACLE CORPORATION UK LTD
ICT	2040	IT Support & Maintenance	Internet Application ServerE	11	2015	5495.17	129461	27/01/2015	FPIN	ORACLE CORPORATION UK LTD
ICT	2040	IT Support & Maintenance	Internet Application ServerE	11	2015	-5495.17	129461	27/01/2015	FPIN	ORACLE CORPORATION UK LTD
ICT	2040	IT Support & Maintenance	Renewal of Silver Service Plan	11	2015	1208.00	129462	30/01/2015	FPIN	KABA LTD
ICT	2040	IT Support & Maintenance	Renewal of Silver Service Plan	11	2015	-1208.00	129462	30/01/2015	FPIN	KABA LTD
ICT	B217	Payments in Advance	SilverService Plan Mar15-Feb16	11	2015	1208.00	129462	30/01/2015	FPIN	KABA LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	377.19	129463	06/02/2015	FPIN	PURSUIT RECRUITMENT LTD
ICT	2040	IT Support & Maintenance	Corporate Membership of UK and	11	2015	-750.00	129464	04/12/2014	FPIN	UK & IRELAND SAP USER GROUP LIMITED
ICT	2040	IT Support & Maintenance	Corporate Membership of UK and	11	2015	750.00	129464	04/12/2014	FPIN	UK & IRELAND SAP USER GROUP LIMITED
Strategic Management Board	6099	Subscriptions - Corporate	SAP User Group MShip Jan-Mar15	11	2015	187.50	129464	04/12/2014	FPIN	UK & IRELAND SAP USER GROUP LIMITED
Strategic Management Board	B217	Payments in Advance	SAP User Group MShip Apr-Dec15	11	2015	562.50	129464	04/12/2014	FPIN	UK & IRELAND SAP USER GROUP LIMITED
Human Resources	0960	Occupational Health	Occupational Health	11	2015	575.00	129465	31/01/2015	FPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health	11	2015	140.00	129465	31/01/2015	FPIN	PHYSIOTHERAPY ESSEX LTD
ICT	4005	IT Consumables	APPLE IPAD AIR 32GB SPACE GREY	11	2015	4849.60	129466	09/02/2015	FPIN	KEI WAY UK I TD
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2015	2060.80	129467	06/02/2015	FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2015	2603.07	129468	05/02/2015	FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2015	4405.00	129469	05/02/2015	FPIN	HALL FUELS
ICT	4005	IT Consumables	Loughton. Supply and install	11	2015	3228.00	129470	06/02/2015	FPIN	C S ELECTRICAL ESSEX LTD
Community Safety	4019	Community Safety	High Vis Waistcoat Yellow Xlar	11	2015	15.10	129471	06/02/2015	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	High Vis Waistcoat Yellow Xxla	11	2015	15.10	129471	06/02/2015	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 44" Waist	11	2015	25.97	129471	06/02/2015	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	High Vis Waistcoat Yellow Larg	11	2015	15.10	129471	06/02/2015	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	BB44 Beanie Hat with ECFRS Log	11	2015	36.88	129472	06/02/2015	FPIN	BALLANTYNE EDWARDS LTD
Property Services	1050	Building Maintenance	DIM Garage. Bar type handle b	11	2015	169.40	129473	09/02/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Supply and install new handle	11	2015	135.00	129473	09/02/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance bay: OOH call out on	11	2015	268.40	129474	09/02/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Front Bay Doors. Fault with o	11	2015	193.60	129475	09/02/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Quoted works HS3521 supply and	11	2015	780.00	129475	09/02/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	First Floor. Sliding doors to	11	2015	183.70	129476	09/02/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Replace curly cable	11	2015	425.00	129477	09/02/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance bay: OOH call out on	11	2015	359.60	129477	09/02/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear Bay Doors. No power to c	11	2015	184.80	129478	09/02/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1499	Furniture and Fittings	CC341	11	2015	5.67	129479	03/02/2015	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	18020	11	2015	5.68	129479	03/02/2015	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	CC393	11	2015	5.67	129479	03/02/2015	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	CC466	11	2015	5.68	129479	03/02/2015	FPIN	FAST KEY SERVICES LTD
ICT	4005	IT Consumables	Replacement Battery for Dell L	11	2015	57.00	129480	06/02/2015	FPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	DVI to DVI cables - 2 metres	11	2015	155.00	129481	05/02/2015	FPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	Replacement Projector Bulb for	11	2015	123.00	129482	04/02/2015	FPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	Gyration Keyboard Suites	11	2015	585.00	129483	29/01/2015	FPIN	DATA PRO IT LIMITED

Property Services	1060	Grounds Maintenance	To supply and install 2 rope b	11	2015	179.58	129484	23/01/2015	FPIN	C R SWIFT LANDSCAPING LTD
Community Safety	4019	Community Safety	Navy Trousers, E33 Cadets	11	2015	348.00	129485	30/01/2015	FPIN	DEALERSHIP SERVICES LTD
Community Safety	4019	Community Safety	Navy Shirts, E33 Cadets	11	2015	379.00	129485	30/01/2015	FPIN	DEALERSHIP SERVICES LTD
Community Safety	4019	Community Safety	Delivery Charge	11	2015	20.00	129485	30/01/2015	FPIN	DEALERSHIP SERVICES LTD
Community Safety	4019	Community Safety	Red T-Shirts, E33 Cadets	11	2015	69.00	129485	30/01/2015	FPIN	DEALERSHIP SERVICES LTD
Community Safety	4019	Community Safety	Navy Jackets, E33 Cadets	11	2015	590.70	129485	30/01/2015	FPIN	DEALERSHIP SERVICES LTD
Technical Services	2030	Operational Equipment Support	Glove Testing	11	2015	362.95	129486	09/02/2015	FPIN	BODDINGTONS ELECTRICAL LTD
Community Safety	4019	Community Safety	EXPENSES - JANUARY	11	2015	25.65	129487	10/02/2015	FPIN	MISS JENNIFER PHIPPS
ICT	2040	IT Support & Maintenance	SAP Learning Hub Customer Edit	11	2015	2100.00	129489	29/01/2015	FPIN	SAPUKITD
ICT	2040	IT Support & Maintenance	SAP Learning Hub Customer Edit	11	2015	-2100.00	129489	29/01/2015	FPIN	SAP UK LTD
ICT	B217	Payments in Advance	SAP Learning Hub Feb15-Jan16	11	2015	2100.00	129489	29/01/2015	FPIN	SAP UK LTD
Purchasing & Supply	4001	Stationery	NO ORDER	11	2015	3.45	129490	03/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1060	Grounds Maintenance	Vermin control FEB - APR	11	2015	467.00	129491	01/02/2015	FPIN	NBC BIRD & PEST SOLUTIONS LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	438.43	129492	09/02/2015	FPIN	SUCCESS RECRUIT LIMITED
					2015				FPIN	
Property Services	1330	Building Cleaning	Contract Cleaning - January 20	11		3795.41	129493	31/01/2015		FACILICOM CLEANING SERVICES LTD
Property Services	1322	General Services	29/01/15 GREAT BADDOW	11	2015	464.98	129494	07/02/2015	FPIN	ANGLIAN WATER
Property Services	1322	General Services	27/01/15 WICKFORD	11	2015	118.62	129495	07/02/2015	FPIN	ANGLIAN WATER
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	485.10	129496	09/02/2015	FPIN	SUCCESS RECRUIT LIMITED
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	1163.28	129497	10/02/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Human Resources	2016	Fitness Equipment	Fitness Equipment Repairs high	11	2015	408.70	129502	06/02/2015	FPIN	SPORTSAFE UK LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	11	2015	14.00	129505	06/02/2015	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	11	2015	15.00	129505	06/02/2015	FPIN	PLATE & LOCATE LTD
Technical Services	2032	Operational Equip-Initial Purchase	Standard (Medium Security) PIB	11	2015	4200.00	129506	08/01/2015	FPIN	GERDA PASSIVE/MAINTENANCE
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	11	2015	105.00	129506	08/01/2015	FPIN	GERDA PASSIVE/MAINTENANCE
Water Services	2087	Water Services	45295 Thermoplastic H and dire	11	2015	141.00	129507	06/02/2015	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	40209 - Nylon Drive Rivett. (	11	2015	200.00	129507	06/02/2015	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Freight Misc	11	2015	17.00	129507	06/02/2015	FPIN	PLATE & LOCATE LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	316.98	129508	11/02/2015	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	223.00	129508	11/02/2015	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	-223.00	129508	11/02/2015	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	223.00	129508	11/02/2015	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	168.00	129509	27/01/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	56.00	129509	27/01/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	118.50	129509	27/01/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	63.90	129509	27/01/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	378.00	129509	27/01/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	562.10	129509	27/01/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	56.80	129509	27/01/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	355.50	129509	27/01/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	126.40	129509	27/01/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	217.35	129509	27/01/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	340.88	129509	27/01/2015	FPIN	SEARCH RECRUITMENT SERVICES LTD
Traffic Tape. Red/White + Frs.	B205	Stocks & WIP (Purchasing & Supply Stores)	Traffic Tape. Red/White + Frs.	11	2015	79.50	129510	09/02/2015	FPIN	PRO-TECT SAFETY SIGNS
Tape. Hazard Warning. Blk/Yel	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape.Hazard Warning.Blk/Yel	11	2015	24.00	129510	09/02/2015	FPIN	PRO-TECT SAFETY SIGNS
Freight Misc	B205 B205		Freight Misc	11	2015	12.50	129510	09/02/2015	FPIN	PRO-TECT SAFETY SIGNS
Freight Misc		Stocks & WIP (Purchasing & Supply Stores)				4.95		09/02/2015	FPIN	S P SERVICES (UK) LTD
		Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2015		129511 129511			
	B205									
Saline Solution 500MI Dm-50070	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500MI Dm-50070	11	2015	30.00		09/02/2015	FPIN	S P SERVICES (UK) LTD
Saline Solution 500Ml Dm-50070 SALIX STAINLESS STEEL FABRICATIONS LTD	B205 B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500MI Dm-50070	11	2015	30.00	129511	09/02/2015	FPIN	S P SERVICES (UK) LTD
Saline Solution 500Ml Dm-50070 SALIX STAINLESS STEEL FABRICATIONS LTD Freight Misc	B205 B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500MI Dm-50070 Freight Misc	11 11	2015 2015	30.00 25.00	129511 129512	09/02/2015 09/02/2015	FPIN FPIN	S P SERVICES (UK) LTD SHORCONTROL SAFETY
Saline Solution 500Ml Dm-50070 SALIX STAINLESS STEEL FABRICATIONS LTD Freight Misc Chimney Rod	B205 B205 B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500Ml Dm-50070 Freight Misc Chimney Rod, Supa Flex ratten	11 11 11	2015 2015 2015	30.00 25.00 162.00	129511 129512 129512	09/02/2015 09/02/2015 09/02/2015	FPIN FPIN FPIN	S P SERVICES (UK) LTD SHORCONTROL SAFETY SHORCONTROL SAFETY
Saline Solution 500MI Dm-50070 SALIX STAINLESS STEEL FABRICATIONS LTD Freight Misc Chimney Rod Property Services	B205 B205 B205 B205 1330	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores) Building Cleaning	Saline Solution 500Ml Dm-50070 Freight Misc Chimney Rod, Supa Flex ratten Kitchen deep clean - December	11 11 11 11	2015 2015 2015 2015 2015	30.00 25.00 162.00 153.00	129511 129512 129512 129513	09/02/2015 09/02/2015 09/02/2015 31/01/2015	FPIN FPIN FPIN FPIN	S P SERVICES (UK) LTD SHORCONTROL SAFETY SHORCONTROL SAFETY MONTHIND CLEAN LLP
Saline Solution 500Ml Dm-50070 SALIX STAINLESS STEEL FABRICATIONS LTD Freight Misc Chimney Rod Property Services Property Services	B205 B205 B205 B205 1330 1330	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores) Building Cleaning Building Cleaning	Saline Solution 500Ml Dm-50070 Freight Misc Chimney Rod, Supa Flex ratten Kitchen deep clean - December Flyscreen Cleaning - December	11 11 11 11 11	2015 2015 2015 2015 2015 2015	30.00 25.00 162.00 153.00 35.12	129511 129512 129512 129513 129513	09/02/2015 09/02/2015 09/02/2015 31/01/2015 31/01/2015	FPIN FPIN FPIN FPIN FPIN	S P SERVICES (UK) LTD SHORCONTROL SAFETY SHORCONTROL SAFETY MONTHIND CLEAN LLP MONTHIND CLEAN LLP
Saline Solution 500MI Dm-50070 SALIX STAINLESS STEEL FABRICATIONS LTD Freight Misc Chimney Rod Property Services	B205 B205 B205 B205 1330	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores) Building Cleaning	Saline Solution 500Ml Dm-50070 Freight Misc Chimney Rod, Supa Flex ratten Kitchen deep clean - December	11 11 11 11	2015 2015 2015 2015 2015	30.00 25.00 162.00 153.00	129511 129512 129512 129513	09/02/2015 09/02/2015 09/02/2015 31/01/2015	FPIN FPIN FPIN FPIN	S P SERVICES (UK) LTD SHORCONTROL SAFETY SHORCONTROL SAFETY MONTHIND CLEAN LLP
Saline Solution 500Ml Dm-50070 SALIX STAINLESS STEEL FABRICATIONS LTD Freight Misc Chimney Rod Property Services Property Services	B205 B205 B205 B205 1330 1330 1330 1330	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores) Buldima Cleaning Bulding Cleaning Bulding Cleaning Bulding Cleaning	Saline Solution 500Ml Dm-50070 Freight Misc Chimney Rod, Supa Flex ratten Kitchen deep clean - December Flyscreen Cleaning - December	11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	30.00 25.00 162.00 153.00 35.12 70.23 93.65	129511 129512 129512 129513 129513 129513 129513	09/02/2015 09/02/2015 09/02/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN	S P SERVICES (UK) LTD SHORCONTROL SAFETY SHORCONTROL SAFETY MONTHIND CLEAN LLP
Saline Solution 500MI Dm-50070 SALIX STAINLESS STEEL FABRICATIONS LTD Freight Misc Chimney Rod Property Services Property Services Property Services Property Services	B205 B205 B205 B205 1330 1330 1330	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores) Building Cleaning Building Cleaning Building Cleaning	Saline Solution 500Ml Dm-50070 Freight Misc Chirmney Rod, Supa Flex ratten Kitchen deep clean - December Flyscreen Cleaning - December Wall/window mounted extractor	11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015	30.00 25.00 162.00 153.00 35.12 70.23	129511 129512 129512 129513 129513 129513	09/02/2015 09/02/2015 09/02/2015 31/01/2015 31/01/2015 31/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN	S P SERVICES (UK) LTD SHORCONTROL SAFETY SHORCONTROL SAFETY MONTHIND CLEAN LLP MONTHIND CLEAN LLP MONTHIND CLEAN LLP
Saline Solution 500MI Dm-50070 SALIX STAINLESS STEEL FABRICATIONS LTD Frieight Misc Chimney Rod Property Services Property Services Property Services Property Services Property Services	B205 B205 B205 B205 1330 1330 1330 1330	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores) Bulding Cleaning Bulding Cleaning Bulding Cleaning Bulding Cleaning Bulding Cleaning	Saline Solution 500MI Dm-50070 Freight Misc Chimney Rod, Supa Flex ratten Kitchen deep clean - December Flyscreen Cleaning - December Wall/window mounted extractor Overhead extractor/combined st	11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	30.00 25.00 162.00 153.00 35.12 70.23 93.65 187.27	129511 129512 129512 129513 129513 129513 129513 129513	09/02/2015 09/02/2015 09/02/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	S P SERVICES (UK) LTD SHORCONTROL SAFETY SHORCONTROL SAFETY MONTHIND CLEAN LLP
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Saline Solution 500MI Dm-50070 SALIX STAINLESS STEEL FABRICATIONS LTD Freight Misc Chimney Rod Property Services	B205 B205 B205 B205 B205 B305 1330 1330 1330 1330 1330 1330 1330 1	Stocks & WIP (Purchasing & Supply Stores) Building Cleaning	Saline Solution 500MI Dm-50070 Freight Misc Chimney Rod, Supa Flex ratten Kitchen deep clean - December Kitchen deep clean - December Walkwindow mounted extractor Overhead extractor/combined st Kitchen deep clean - December Flyscreen Cleaning - December Flyscreen Cleaning - December Flyscreen Cleaning - December Flyscreen Cleaning - December Overhead extractor/combined st Kitchen deep clean - December Walkwindow mounted extractor Flyscreen Cleaning - December Flyscreen Cleaning - December Flyscreen Cleaning - December	11 11 11 11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	30.00 25.00 162.00 153.00 35.12 70.23 33.65 187.27 46.82 163.85 35.12 46.82 187.27 234.10 140.45 33.63	129511 129512 129512 129513 129513 129513 129513 129513 129513 129513 129513 129513 129513 129513 129513 129513 129513	09/02/2015 09/02/2015 09/02/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015 31/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	S P SERVICES (UK) LTD SHORCONTROL SAFETY SHORCONTROL SAFETY SHORCONTROL SAFETY MONTHIND CLEAN LLP
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Saline Solution 500MI Dm-50070 SALIX STAINLESS STEEL FABRICATIONS LTD Freight Misc Chimney Rod Property Services	B205 B205 B205 B205 B205 B205 B205 I330 I330 I330 I330 I330 I330 I330 I3	Stocks & WIP (Purchasing & Supply Stores) Building Cleaning Building Maintenance	Saline Solution 500MI Dm-50070 Freight Misc Chimney Rod, Supa Flex ratten Kitchen deep clean - December Kitchen deep clean - December Walkwindow mounted extractor Overhead extractor/combined st Kitchen deep clean - December Kitchen deep clean - December Flyscreen Cleaning - December Flyscreen Cleaning - December Flyscreen Cleaning - December Flyscreen Cleaning - December Kitchen deep clean - December Wallwindow mounted extractor Flyscreen Cleaning - December Overhead extractor/combined st Wallwindow mounted extractor Overhead extractor/combined st Kitchen deep clean - December Spares for Lutron parts to be Spares for Lutron parts to be	11 11 11 11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	30.00 162.00 162.00 153.00 35.12 70.23 93.85 187.27 46.82 163.85 35.12 46.82 187.27 234.10 140.45 93.63 23.41 140.45 93.65 187.27 101.866 93.65	129512 129512 129512 129513	09/02/2015 09/02/2015 09/02/2015 09/02/2015 31/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	S P SERVICES (UK) LTD SHORCONTROL SAFETY SHORCONTROL SAFETY SHORCONTROL SAFETY MONTHIND CLEAN LLP KIRKMAN & JOURDAIN LTD KIRKMAN & JOURDAIN LTD KIRKMAN & JOURDAIN LTD
Saline Solution 500MI Dm-50070 SALIX STAINLESS STEEL FABRICATIONS LTD Freight Misc Chimney Rod Property Services	B205 B205 B205 B205 B205 1330 1330 1330 1330 1330 1330 1330 13	Stocks & WIP (Purchasing & Supply Stores) Building Cleaning Building Maintenance Building Maintenance	Saine Solution 500MI Dm-50070 Freight Misc Chimney Rod, Supa Flex ratten Kitchen deen clean - December Flyscreen Cleaning - Detember Walfwindow mounted extractor Overhead extractor/combined st Kitchen deep clean - December Flyscreen Cleaning - December Skitchen deep clean - December Kitchen deep clean - December Kitchen deep clean - December Kitchen deep clean - December Walfwindow mounted extractor Flyscreen Cleaning - December Overhead extractor/combined st Walfwindow mounted extractor Overhead extractor/combined st Kitchen deep clean - December Spares for Lutron parts to be Spares for Lutron parts to be External yard: To relamp Flood	11 11 11 11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	30.00 25.00 162.00 153.00 35.12 70.23 33.65 187.27 46.82 163.85 35.12 46.82 187.27 234.10 140.45 23.63 33.65 187.27 1016.66 375.00	129514 129512 129513 129514 129514 129514	09/02/2015 09/02/2015 09/02/2015 09/02/2015 31/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	S P SERVICES (UK) LTD SHORCONTROL SAFETY SHORCONTROL SAFETY SHORCONTROL SAFETY MONTHIND CLEAN LLP KIRKMAN & JOURDAIN LTD
Saline Solution 500MI Dm-50070 SALIX STAINLESS STEEL FABRICATIONS LTD Freight Misc Chimney Rod Property Services	B205 B205 B205 B205 B205 B205 B205 1330 1330 1330 1330 1330 1330 1330 13	Stocks & WIP (Purchasing & Supply Stores) Building Cleaning Building Maintenance Building Maintenance Building Maintenance	Saline Solution 500MI Dm-50070 Freight Misc Chimney Rod, Supa Flex ratten Klitchen deep clean - December Klitchen deep clean - December Walkwindow mounted extractor Overhead extractor/combined st Klitchen deep clean - December Klitchen deep clean - December Flyscreen Cleaning - December Flyscreen Cleaning - December Flyscreen Cleaning - December Flyscreen Cleaning - December Klitchen deep clean - December Wallwindow mounted extractor Flyscreen Cleaning - December Overhead extractor/combined st Wallwindow mounted extractor Overhead extractor/combined st Klitchen deep clean - December Spares for Lutron parts to be Spares for Lutron parts to be External yard: To relamp Flood Stores: To repair replace burn	11 11 11 11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	30.00 162.00 162.00 153.00 35.12 70.23 93.65 187.27 46.82 163.85 35.12 46.82 187.27 234.10 140.45 93.63 23.41 140.45 25.50 93.65 187.27 1018.66 375.00 269.50	129511 129512 129513 129514 129514 129514 129515	09/02/2015 09/02/2015 09/02/2015 09/02/2015 31/01/2015 11/02/2015 11/02/2015 11/02/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	S P SERVICES (UK) LTD SHORCONTROL SAFETY SHORCONTROL SAFETY SHORCONTROL SAFETY MONTHIND CLEAN LLP KIRKMAN & JOURDAIN LTD
Saline Solution 500MI Dm-50070 SALIX STAINLESS STEEL FABRICATIONS LTD Freight Misc Chimney Rod Property Services	B205 B205 B205 B205 1330 1330 1330 1330 1330 1330 1330 13	Stocks & WIP (Purchasing & Supply Stores) Building Cleaning Building Maintenance Building Maintenance Building Maintenance Building Maintenance	Saine Solution 500MI Dm-50070 Freight Misc Chimney Rod, Supa Flex ratten Kitchen deen clean - December Flyscreen Cleaning - Detember Walfwindow mounted extractor Overhead extractor/combined st Kitchen deep clean - December Flyscreen Cleaning - December Skitchen deep clean - December Kitchen deep clean - December Kitchen deep clean - December Kitchen deep clean - December Walfwindow mounted extractor Flyscreen Cleaning - December Overhead extractor/combined st Walfwindow mounted extractor Overhead extractor/combined st Kitchen deep clean - December Spares for Lutron parts to be Spares for Lutron parts to be External yard: To relamp Flood	11 11 11 11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	30.00 25.00 162.00 153.00 35.12 70.23 33.65 187.27 46.82 163.85 35.12 46.82 187.27 234.10 140.45 23.63 33.65 187.27 1016.66 375.00	129512 129512 129513 129514 129515 129516 129516	09/02/2015 09/02/2015 09/02/2015 09/02/2015 31/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	S P SERVICES (UK) LTD SHORCONTROL SAFETY SHORCONTROL SAFETY SHORCONTROL SAFETY MONTHIND CLEAN LLP KIRKMAN & JOURDAIN LTD
Saline Solution 500MI Dm-50070 SALIX STAINLESS STEEL FABRICATIONS LTD Freight Misc Chimney Rod Property Services	B205 B205 B205 B205 B205 B205 B205 B205	Stocks & WIP (Purchasing & Supply Stores) Building Cleaning Building Maintenance Building Maintenance Building Maintenance Building Maintenance Building Maintenance Building Maintenance	Saline Solution 500MI Dm-50070 Freight Misc Chimney Rod, Supa Flex ratten Kitchen deep clean - December Kitchen deep clean - December Walkwindow mounted extractor Overhead extractor/combined st Kitchen deep clean - December Kitchen deep clean - December Flyscreen Cleaning - December Flyscreen Cleaning - December Flyscreen Cleaning - December Flyscreen Cleaning - December Kitchen deep clean - December Wallwindow mounted extractor Flyscreen Cleaning - December Overhead extractor/combined st Wallwindow mounted extractor Overhead extractor/combined st Kitchen deep clean - December Spares for Lutron parts to be External yard: To relamp Flood Stores: To repair replace burn WC's. 2no extract fans defect Dovercour Fire Station	11 11 11 11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	30.00 162.00 162.00 153.00 35.12 70.23 93.65 27 46.82 187.27 234.10 140.45 93.63 23.41 140.45 25.50 93.65 187.27 101.86 93.65 187.27 101.86 93.65 101.86 93.65 93.	129512 129512 129513 129514 129514 129514 129515 129515 129515 129515 129515	09/02/2015 09/02/2015 09/02/2015 09/02/2015 31/01/2015 11/02/2015 11/02/2015 11/02/2015 11/02/2015 11/02/2015 31/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	S P SERVICES (UK) LTD SHORCONTROL SAFETY SHORCONTROL SAFETY SHORCONTROL SAFETY MONTHIND CLEAN LLP KIRKMAN & JOURDAIN LTD
Saline Solution 500MI Dm-50070 SALIX STAINLESS STEEL FABRICATIONS LTD Freight Misc Chimney Rod Property Services	B205 B205 B205 B205 1330 1330 1330 1330 1330 1330 1330 13	Stocks & WIP (Purchasing & Supply Stores) Building Cleaning Building Maintenance Building Maintenance Building Maintenance Building Maintenance	Saine Solution 500MI Dm-50070 Freight Misc Chimney Rod, Supa Flex ratten Kitchen deep clean - December Flyscreen Cleaning - December Walfwindow mounted extractor Overhead extractor/combined st Kitchen deep clean - December Flyscreen Cleaning - December Skitchen deep clean - December Kitchen deep clean - December Walfwindow mounted extractor Flyscreen Cleaning - December Overhead extractor/combined st Walfwindow mounted extractor Overhead extractor/combined st Kitchen deep clean - December Spares for Lutron parts to be Spares for Lutron parts to be External yard: To relaining Flood Stores: To repair replace burn WC's: 2 no extract fans defect		2015 2015 2015 2015 2015 2015 2015 2015	30.00 25.00 162.00 153.00 35.12 70.23 39.65 187.27 46.82 163.85 35.12 46.82 187.27 234.10 140.45 93.65 187.27 116.66 375.00 193.65	129512 129512 129513 129514 129515 129516 129516	09/02/2015 09/02/2015 09/02/2015 09/02/2015 31/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	S P SERVICES (UK) LTD SHORCONTROL SAFETY SHORCONTROL SAFETY SHORCONTROL SAFETY MONTHIND CLEAN LLP KIRKMAN & JOURDAIN LTD
Saline Solution 500MI Dm-50070 SALIX STAINLESS STEEL FABRICATIONS LTD Freight Misc Chimney Rod Property Services	B205 B205 B205 B205 B205 B205 B205 B205	Stocks & WIP (Purchasing & Supply Stores) Building Cleaning Building Maintenance Building Maintenance Building Maintenance Building Maintenance Building Maintenance Building Maintenance	Saline Solution 500MI Dm-50070 Freight Misc Chimney Rod, Supa Flex ratten Kitchen deep clean - December Kitchen deep clean - December Walkwindow mounted extractor Overhead extractor/combined st Kitchen deep clean - December Kitchen deep clean - December Flyscreen Cleaning - December Flyscreen Cleaning - December Flyscreen Cleaning - December Flyscreen Cleaning - December Kitchen deep clean - December Wallwindow mounted extractor Flyscreen Cleaning - December Overhead extractor/combined st Wallwindow mounted extractor Overhead extractor/combined st Kitchen deep clean - December Spares for Lutron parts to be External yard: To relamp Flood Stores: To repair replace burn WC's. 2no extract fans defect Dovercour Fire Station	11 11 11 11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	30.00 162.00 162.00 153.00 35.12 70.23 93.65 27 46.82 187.27 234.10 140.45 93.63 23.41 140.45 25.50 93.65 187.27 101.86 93.65 187.27 101.86 93.65 101.86 93.65 93.	129512 129512 129513 129514 129514 129514 129515 129515 129515 129515 129515	09/02/2015 09/02/2015 09/02/2015 09/02/2015 31/01/2015 11/02/2015 11/02/2015 11/02/2015 11/02/2015 11/02/2015 31/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	S P SERVICES (UK) LTD SHORCONTROL SAFETY SHORCONTROL SAFETY SHORCONTROL SAFETY MONTHIND CLEAN LLP KIRKMAN & JOURDAIN LTD
Saline Solution 500MI Dm-50070 SALLX STAINLESS STEEL FABRICATIONS LTD Freight Misc Chimney Rod Property Services	B205 B205 B205 B205 B205 B205 B205 B205	Stocks & WIP (Purchasing & Supply Stores) Building Cleaning Building Maintenance	Saine Solution 500MI Dm-50070 Freight Misc Chimney Rod, Supa Flex ratten Kitchen deep clean - December Flyscreen Cleaning - December Walfwindow mounted extractor Overhead extractor/combined st Kitchen deep clean - December Flyscreen Cleaning - December Kitchen deep clean - December Walfwindow mounted extractor Flyscreen Cleaning - December Overhead extractor/combined st Walfwindow mounted extractor Overhead extractor/combined st Kitchen deep clean - December Spares for Lutron parts to be Spares for Lutron parts to be External yard: To relaim Flood Stores: To repair replace burn WC's. Zno extract fans defect Dovercourt Fire Station Cleaton Fire Station		2015 2015 2015 2015 2015 2015 2015 2015	30.00 25.00 162.00 153.00 35.12 70.23 33.65 187.27 46.82 163.85 35.12 46.82 187.27 234.10 140.45 93.63 23.41 140.45 25.50 25.50 193.85 187.27 1018.66 375.00 192.18	129512 129512 129513 129514 129514 129514 129516 129516 129516 129517 129520	09/02/2015 09/02/2015 09/02/2015 09/02/2015 31/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	S P SERVICES (UK) LTD SHORCONTROL SAFETY SHORCONTROL SAFETY SHORCONTROL SAFETY MONTHIND CLEAN LLP KIRKMAN & JOURDAIN LTD MONTHIND CLEAN LLP MONTHIND CLEAN LLP
Saline Solution 500MI Dm-50070 SALIX STAINLESS STEEL FABRICATIONS LTD Freight Misc Chimney Rod Property Services	B205 B205 B205 B205 B205 B205 B205 B205	Stocks & WIP (Purchasing & Supply Stores) Building Cleaning Building Maintenance Building Cleaning Building Cleaning Building Cleaning Building Cleaning Building Cleaning	Saline Solution 500MI Dm-50070 Freight Misc Chimney Rod, Supa Flex ratten Kitchen deep clean - December Kitchen deep clean - December Walkwindow mounted extractor Overhead extractor/combined st Kitchen deep clean - December Flyscreen Cleaning - December Flyscreen Cleaning - December Kitchen deep clean - December Overhead extractor/combined st Kitchen deep clean - December Walkwindow mounted extractor Flyscreen Cleaning - December Overhead extractor/combined st Walkwindow mounted extractor Overhead extractor/combined st Kitchen deep clean - December Spares for Lutron parts to be External yard: To relamp Flood Stores: To repair replace burn WC's. 2no extract fans defect Dovercour Fire Station Colchester Fire Station		2015 2015 2015 2015 2015 2015 2015 2015	30.00 162.00 162.00 153.00 35.12 70.23 93.65 187.27 46.82 187.27 234.10 140.45 93.63 23.41 140.45 25.50 93.65 187.27 118.66 375.00 269.50 192.18	129512 129513 129514 129514 129514 129514 129516 129517 129520 129520 129520	09/02/2015 09/02/2015 09/02/2015 09/02/2015 31/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	S P SERVICES (UK) LTD SHORCONTROL SAFETY SHORCONTROL SAFETY SHORCONTROL SAFETY MONTHIND CLEAN LLP KIRKMAN & JOURDAIN LTD KONTHIND CLEAN LLP MONTHIND CLEAN LLP
Saline Solution 500MI Dm-50070 SALLS TAINLESS STEEL FABRICATIONS LTD Freight Misc Chimney Rod Property Services	B205 B205 B205 B205 B205 B205 B205 B205	Stocks & WIP (Purchasing & Supply Stores) Building Cleaning Building Maintenance Building Gleaning Building Cleaning	Saline Solution 500MI Dm-50070 Freight Misc Chimney Rod, Supa Flex ratten Kitchen desc clean - December Flyscreen Cleaning - December Walkwindow mounted extractor Overhead extractor/combined st Kitchen deep clean - December Flyscreen Cleaning - December Flyscreen Cleaning - December Flyscreen Cleaning - December Flyscreen Cleaning - December Skitchen deep clean - December Kitchen deep clean - December Walkwindow mounted extractor Flyscreen Cleaning - December Overhead extractor/combined st Walkwindow mounted extractor Overhead extractor/combined st Kitchen deep clean - December Spares for Lutron parts to be Spares for Lutron parts to be External yard: To relaing Flood Stores: To repair replace burn WC's. Zno extract fans defect Dovercourt Fire Station Colchester Fire Station		2015 2015 2015 2015 2015 2015 2015 2015	30.00 162.00 162.00 153.00 35.12 70.23 33.65 187.27 46.82 163.85 35.12 46.82 187.27 234.10 140.45 93.63 23.41 140.45 93.65 187.27 1018.66 375.00 95.50 192.18 365.00 95.50	129512 129512 129513 129512 129520 129520 129520	09/02/2015 09/02/2015 09/02/2015 09/02/2015 31/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	S P SERVICES (UK) LTD SHORCONTROL SAFETY SHORCONTROL SAFETY SHORCONTROL SAFETY SHORCONTROL SAFETY MONTHIND CLEAN LLP KIRKMAN & JOURDAIN LTD MONTHIND CLEAN LLP MARKS TEY RADIO
Saline Solution 500MI Dm-50070 SALLX STAINLESS STEEL FABRICATIONS LTD Freight Misc Chimney Rod Property Services Propert	B205 B205 B205 B205 B205 B205 B205 B205	Stocks & WIP (Purchasing & Supply Stores) Building Cleaning Building Maintenance Building Maintenance Building Maintenance Building Maintenance Building Maintenance Building Maintenance Building Gleaning Building Cleaning	Saline Solution 500MI Dm-50070 Freight Misc Chimney Rod, Supa Flex ratten Kitchen desc clean - December Klüchen desc clean - December Walkwindow mounted extractor Overhead extractorion-bined st Kitchen deep clean - December Flyscreen Cleaning - December Flyscreen Cleaning - December Flyscreen Cleaning - December Flyscreen Cleaning - December Kitchen deep clean - December Skitchen deep clean - December Kitchen deep clean - December Walkwindow mounted extractor Flyscreen Cleaning - December Overhead extractor/combined st Walkwindow mounted extractor Overhead extractor/combined st Kitchen deep clean - December Spares for Lutron parts to be Spares for Lutron parts to be External yard: To relamp Flood Stores: To repair replace burn WC's. Zno extract fans defect Dovercourf Fire Station Colchester Fire Station Cleaton Fire Station Letton Fire Station Letton Fire Station Letton Fire Station Colchester Fire Station Letton		2015 2015 2015 2015 2015 2015 2015 2015	30.00 162.00 162.00 153.00 35.12 70.23 39.65 187.27 46.82 163.85 187.27 234.10 140.45 93.63 23.41 140.45 93.63 23.41 140.45 93.65 187.27 1018.66 375.00 265.50 192.18 365.00 255.50 124.00 255.50 255.00 20.50 20.50	129512 129513 129514 129514 129514 129514 129514 129515 129516 129520 129520 129520 129520 129521 129522	09/02/2015 09/02/2015 09/02/2015 09/02/2015 09/02/2015 31/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	S P SERVICES (UK) LTD SHORCONTROL SAFETY SHORCONTROL SAFETY SHORCONTROL SAFETY MONTHIND CLEAN LLP KIRKMAN & JOURDAIN LTD MONTHIND CLEAN LLP MONTHIND CLEAN L
Saline Solution 500MI Dm-50070 SALIX STAINLESS STEEL FABRICATIONS LTD Freight Misc Chimney Rod Property Services Propert	B205 B205 B205 B205 B205 B205 B205 B205	Stocks & WIP (Purchasing & Supply Stores) Building Cleaning Building Maintenance Building Cleaning	Saline Solution 500MI Dm-50070 Freight Misc Chimney Rod, Supa Flex ratten Kitchen deep clean - December Flyscreen Cleaning - December Wall/window mounted extractor Overhead extractor/combined st Kitchen deep clean - December Flyscreen Cleaning - December Flyscreen Cleaning - December Flyscreen Cleaning - December Kitchen deep clean - December Skitchen deep clean - December Skitchen deep clean - December Kitchen deep clean - December Kitchen deep clean - December Kitchen deep clean - December Wall/window mounted extractor/combined st Wall/window mounted extractor Overhead extractor/combined st Kitchen deep clean - December Overhead extractor/combined st Kitchen deep clean - December Spares for Lutron parts to be Spares for Lutron parts to be Spares for Lutron parts to be External yard: To relamp Flood Stores: To repair replace burn WC's. 2 no extract fans defect Dovercourt Fire Station Cleation Fire Station Colchester Fire Station Hire and setup of conference m Delever, Charge		2015 2015 2015 2015 2015 2015 2015 2015	30.00 162.00 162.00 153.00 35.12 70.23 93.65 187.27 46.82 186.82 187.27 234.10 140.45 93.63 23.41 140.45 25.50 93.65 187.27 1018.66 375.00 269.50 192.18 365.00 95.50 95.50 95.50 95.50 95.50	129512 129512 129513 129514 129514 129514 129516 129517 129520 129520 129520 129520 129520 129520 129521	09/02/2015 09/02/2015 09/02/2015 09/02/2015 31/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	S P SERVICES (UK) LTD SHORCONTROL SAFETY SHORCONTROL SAFETY SHORCONTROL SAFETY MONTHIND CLEAN LLP KIRKMAN & JOURDAIN LTD KONTHIND CLEAN LLP MONTHIND CLEAN LLP MARKS TEY RADIO PAGEONE COMMUNICATIONS LTD
Saline Solution 500MI Dm-50070 SALIX STAINLESS STEEL FABRICATIONS LTD Freight Misc Chimney Rod Property Services Propert	B205 B205 B205 B205 B205 B205 B205 B205	Stocks & WIP (Purchasing & Supply Stores) Building Cleaning Building Maintenance Building Maintenance Building Maintenance Building Maintenance Building Maintenance Building Maintenance Building Cleaning	Saline Solution 500MI Dm-50070 Freight Misc Chimney Rod, Supa Flex ratten Kitchen desc clean - December Kitchen desc clean - December Wallwindow mounted extractor Overhead extractoricombined st Kitchen desp clean - December Flyscreen Cleaning - December Kitchen desp clean - December Wallwindow mounted extractor Flyscreen Cleaning - December Overhead extractor/combined st Wallwindow mounted extractor Overhead extractor/combined st Kitchen desp clean - December Spares for Lutron parts to be External yard: To relamp Flood Stores: To repair replace burn WC's. To extract fans defect Dovercourt Fire Station Calcton Fire Station Cleaton Fire Station Liter and Station Colchester Fire Station Letton Fire Station Letton Fire Station Letton Fire Station Colchester Fire Station Calcton Fire Station Letton Fire Station Letton Fire Station Calcton Fire Station Letton Fire Station Letton Fire Station Calcton Fire Station Letton Fire Station Calcton Fire Station Letton Fire Station Letton Fire Station Letton Fire Station Letton Fire Station Calcton Fire Station Letton Fire Station Calcton Fire Station Letton Fire Station Letton Fire Station Calcton Fire Station Letton Fire Station Calcton Fire Station Letton Fire Station L		2015 2015 2015 2015 2015 2015 2015 2015	30.00 162.00 162.00 153.00 35.12 70.37 39.65 187.27 46.82 163.85 35.12 46.82 187.27 234.10 140.45 93.63 23.41 140.45 93.63 23.41 140.45 93.65 187.27 1018.66 375.00 269.50 192.18 365.00 95.50 124.00 20.50 20.50 268.00 268.00	129511 129512 129513 129514 129514 129514 129514 129514 129514 129514 129514 129512 129523 129523 129523 129523 129523 129523	09/02/2015 09/02/2015 09/02/2015 09/02/2015 09/02/2015 31/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	S P SERVICES (UK) LTD SHORCONTROL SAFETY SHORCONTROL SAFETY SHORCONTROL SAFETY SHORCONTROL SAFETY MONTHIND CLEAN LLP KIRKMAN & JOURDAIN LTD MONTHIND CLEAN LLP MONTHIND
Saline Solution 500MI Dm-50070 SALIX STAINLESS STEEL FABRICATIONS LTD Freight Misc Chimney Rod Property Services Propert	B205 B205 B205 B205 B205 B205 B205 B205	Stocks & WIP (Purchasing & Supply Stores) Building Cleaning Building Maintenance Building Maintenance Building Maintenance Building Maintenance Building Cleaning IT Crisumables Fixed Assets Under Construction ITC Equipment Fixed Assets Under Construction ITC Equipment	Saline Solution 500MI Dm-50070 Freight Misc Chimney Rod, Supa Flex ratten Kitchen deep clean - December Flyscreen Cleaning - December Walfwindow mounted extractor Overhead extractor/combined st Kitchen deep clean - December Flyscreen Cleaning - December Flyscreen Cleaning - December Flyscreen Cleaning - December Flyscreen Cleaning - December Skitchen deep clean - December Skitchen deep clean - December Kitchen deep clean - December Walfwindow mounted extractor Flyscreen Cleaning - December Overhead extractor/combined st Kitchen deep clean - December Overhead extractor/combined st Kitchen deep clean - December Spares for Lutron parts to be Spares for Lutron parts to be External yard: To relpair replace burn WC's. 2no extract fans defect Dovercourt Fire Station Colchester Fire Station Colc		2015 2015 2015 2015 2015 2015 2015 2015	30.00 162.00 162.00 153.00 153.00 35.12 70.23 33.65 187.27 46.82 163.85 35.12 46.82 187.27 234.10 140.45 93.63 23.41 40.45 93.63 23.41 40.45 93.65 187.27 1018.66 375.00 95.50 192.18 365.00 95.50 95.50 95.50 95.50 95.50 95.50 96.80 268.00	129511 129512 129513 129514 129514 129514 129514 129515 129516 129520 129520 129520 129520 129521 129521	09/02/2015 09/02/2015 09/02/2015 09/02/2015 31/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	S P SERVICES (UK) LTD SHORCONTROL SAFETY SHORCONTROL SAFETY SHORCONTROL SAFETY MONTHIND CLEAN LLP KIRKMAN & JOURDAIN LTD MONTHIND CLEAN LLP

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Property Services	4003	Postage & Direct Mailing	Freight Misc	11	2015	9.95	129526	04/02/2015	FPIN	PITNEY BOWES LTD
Property Services	4003	Postage & Direct Mailing	Replacement Ink Cartridge K721	11	2015	159.90	129526	04/02/2015	FPIN	PITNEY BOWES LTD
Operations	2401	Laundry	Laundry - 05.01.15 to 01.02.15	11	2015	826.91	129527	01/02/2015	FPIN	PHS BESAFE
ICT	2510	IT Comms	March 2015 to May 2015	11	2015	1432.40	129528	09/02/2015	FPIN	PAGEONE COMMUNICATIONS LTD
Technical Services	2085	Breathing Apparatus	BA Tally (without snaphooks &	11	2015	150.00	129529	26/01/2015	FPIN	PRECISION UNITS ( DORSET ) LTD
Technical Services	2085	Breathing Apparatus	Carriage	11	2015	10.00	129529	26/01/2015	FPIN	PRECISION UNITS ( DORSET ) LTD
Technical Services	2085	Breathing Apparatus	Carriage Charge	11	2015	8.50	129530	12/02/2015	FPIN	MINIATURE PRESSURE GAUGE LTD
Technical Services	2085	Breathing Apparatus	Calibration of bar gauge	11	2015	147.00	129530	12/02/2015	FPIN	MINIATURE PRESSURE GAUGE LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2015	183.99	129532	10/02/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs/Insectucutor	11	2015	197.08	129532	10/02/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs/Insectucutor	11	2015	439.37	129532	10/02/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2015	183.99	129533	10/02/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs/Insectocutor	11	2015	322.92	129534	10/02/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2015	183.99	129534	10/02/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2015	183.99	129535	10/02/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2015	156.97	129535	10/02/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2015	183.99	129536	10/02/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs/Insectocutor	11	2015	282.72	129536	10/02/2015	FPIN	KIRKMAN & JOURDAIN LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cyclescheme	11	2015	833.33	129537	16/02/2015	FPIN	CYCLESCHEME LTD
Property Services	1050	Building Maintenance	Repairs/Insectocutor	11	2015	358.24	129543	10/02/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2015	183.99	129543	10/02/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Drill Tower. Replace light fi	11	2015	6592.00	129544	11/02/2015	FPIN	KIRKMAN & JOURDAIN LTD
ICT	2502	IT Radio	Firelink August 2014	11	2015	62008.48	129545	24/11/2014	FPIN	COMMUNITIES & LOCAL GOVERNMENT
Property Services	1050	Building Maintenance	Out of Hours call 12/12/14 200	11	2015	143.18	129546	11/02/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Kitchen and Locker Room. Chec	11	2015	250.00	129546	11/02/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Control. Out of hours 13/12/1	11	2015	320.00	129547	11/02/2015	FPIN	KIRKMAN & JOURDAIN LTD
ICT	2502	IT Radio	Firelink September 2014	11	2015	62909.87	129548	28/11/2014	FPIN	COMMUNITIES & LOCAL GOVERNMENT
Property Services	1050	Building Maintenance	Area Commander office: To inve	11	2015	72.50	129549	11/02/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay. Cover broken to genie le	11	2015	99.40	129550	11/02/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay. Genie lead cable damaged	11	2015	81.90	129551	11/02/2015	FPIN	KIRKMAN & JOURDAIN LTD
									FPIN FPIN	
Property Services	1050	Building Maintenance	Appliance bay: Defective genie	11	2015	81.90	129553	11/02/2015		KIRKMAN & JOURDAIN LTD
Property Services	2903	Consultancy Fees	Mileage	11	2015	16.20	129554	11/02/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	1112/267 Phase 2 - Fees	11	2015	1104.40	129554	11/02/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	136.35	129555	11/02/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Corridor outside upstairs show	11	2015	50.00	129556	11/02/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay. 1no fluorescent light no	11	2015	221.09	129556	11/02/2015	FPIN	KIRKMAN & JOURDAIN LTD
									FPIN	
Property Services	1050	Building Maintenance	R/H shower. Extraction fan no	11	2015	150.00	129556	11/02/2015		KIRKMAN & JOURDAIN LTD
Property Services	2903	Consultancy Fees	1213/293 - Various fire statio	11	2015	148.81	129557	11/02/2015	FPIN	INGLETON WOOD
Property Services	1050	Building Maintenance	Front entrance door: To relamp	11	2015	59.84	129558	11/02/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay. Genie lead not charging	11	2015	81.90	129559	11/02/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Rear of station. 1no LED ligh	11	2015	85.06	129560	11/02/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Ground Floor. Disabled WC. Ex	11	2015	222.00	129561	11/02/2015	FPIN	KIRKMAN & JOURDAIN LTD
Allegro, Disinfec, Wipe Ba Mask	B205	Stocks & WIP (Purchasing & Supply Stores)	Allegro Disinfec Wipe Ba Mask	11	2015	689.50	129562	09/02/2015	FPIN	DRAEGER SAFETY UK LTD
		Building Maintenance				142.47	129563		FPIN	
Property Services	1050		Lobby. Spotlight blown. Repor	11	2015			11/02/2015		KIRKMAN & JOURDAIN LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2015	7.90	129564	11/02/2015	FPIN	BLIZZARD PROTECTION SYTEMS LTD
Blanket, Survival, Orange	B205	Stocks & WIP (Purchasing & Supply Stores)	Blanket, Survival, orange	11	2015	195.00	129564	11/02/2015	FPIN	BLIZZARD PROTECTION SYTEMS LTD
Essex Civil Prot ECC	B217	Payments in Advance	Disaster Rec Serv Apr-Mar16	11	2015	2641.60	129565	01/02/2015	FPIN	KENYON INTERNATIONAL
Essex Civil Prot ECC	4009	Operational Support Costs	Disaster Recovery Service 01 A	11	2015	-2641.60	129565	01/02/2015	FPIN	KENYON INTERNATIONAL
Essex Civil Prot ECC	4009	Operational Support Costs	Disaster Recovery Service 01 A	11	2015	2641.60	129565	01/02/2015	FPIN	KENYON INTERNATIONAL
Human Resources	4518	Other Local Authority Services	PENSIONS SLA JAN 2014/15	11	2015	8033.00	129566	09/02/2015	FPIN	ESSEX COUNTY COUNCIL
Training	0702	External Training - L&D Panel	External Training - I &D Panel	11	2015	1960.00	129567	12/02/2015	FPIN	EMSTAR LLP
				11	2015		129568		FPIN	
Purchasing & Supply	2303	Clothing & Footwear	4V2020 Chin strap for safety			1.13		06/02/2015		ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	4V5000 White Safety Helmet (To	11	2015	9.85	129569	05/02/2015	FPIN	ARCO LTD
Water Services	2087	Water Services	15A1000 Coated Nitrile gloves	11	2015	218.40	129569	05/02/2015	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	Arco Essentials J80 Safety Boo	11	2015	35.02	129570	06/02/2015	FPIN	ARCO LTD
Ear Plugs Foam	B205	Stocks & WIP (Purchasing & Supply Stores)	Ear Plugs Foam EAR Classicsoft							
Safety Glasses - Casualty	B205			11	2015	116.00	129570	06/02/2015	FPIN	ARCO LTD
		Stocks & WIP (Purchasing & Supply Stores)	Uvex Astrospec		2015 2015	116.00 83.20	129570 129570		FPIN FPIN	
Property Services		Stocks & WIP (Purchasing & Supply Stores) Planned Works	Uvex Astrospec Clacton	11	2015	83.20	129570	06/02/2015	FPIN	ARCO LTD ARCO LTD
Property Services	1040	Planned Works	Clacton	11 11	2015 2015	83.20 170.00	129570 129571	06/02/2015 29/01/2015	FPIN FPIN	ARCO LTD ARCO LTD ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040 1040	Planned Works Planned Works	Clacton Southend	11 11 11	2015 2015 2015	83.20 170.00 215.00	129570 129571 129571	06/02/2015 29/01/2015 29/01/2015	FPIN FPIN FPIN	ARCO LTD ARCO LTD ESSEX HEATING SOLUTIONS LIMITED ESSEX HEATING SOLUTIONS LIMITED
Property Services Property Services	1040 1040 1040	Planned Works Planned Works Planned Works	Clacton Southend Chelmsford	11 11 11 11	2015 2015 2015 2015	83.20 170.00 215.00 215.00	129570 129571 129571 129571	06/02/2015 29/01/2015 29/01/2015 29/01/2015	FPIN FPIN FPIN FPIN	ARCO LTD ARCO LTD ESSEX HEATING SOLUTIONS LIMITED ESSEX HEATING SOLUTIONS LIMITED ESSEX HEATING SOLUTIONS LIMITED
Property Services Property Services Property Services	1040 1040 1040 1040	Planned Works Planned Works Planned Works Planned Works	Clacton Southend Chelmsford Colchester	11 11 11 11	2015 2015 2015 2015 2015	83.20 170.00 215.00 215.00 170.00	129570 129571 129571 129571 129571	06/02/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015	FPIN FPIN FPIN FPIN FPIN	ARCO LTD ARCO LTD ESSEX HEATING SOLUTIONS LIMITED ESSEX HEATING SOLUTIONS LIMITED ESSEX HEATING SOLUTIONS LIMITED ESSEX HEATING SOLUTIONS LIMITED
Property Services Property Services Property Services Property Services	1040 1040 1040 1040 1040	Planned Works Planned Works Planned Works Planned Works Planned Works Planned Works	Clacton Southend Chelmsford Colchester Service Training Centre Witham	11 11 11 11 11	2015 2015 2015 2015 2015 2015	83.20 170.00 215.00 215.00 170.00 215.00	129570 129571 129571 129571 129571 129571	06/02/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN	ARCO LTD ARCO LTD ESSEX HEATING SOLUTIONS LIMITED
Property Services Property Services Property Services Property Services Property Services	1040 1040 1040 1040 1040 1040	Planned Works	Clacton Southend Chelmsford Colchester Service Training Centre Witham Leigh On Sea	11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	83.20 170.00 215.00 215.00 170.00 215.00 170.00	129570 129571 129571 129571 129571 129571 129571	06/02/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN	ARCO LTD ARCO LTD ESSEX HEATING SOLUTIONS LIMITED
Property Services Property Services Property Services Property Services	1040 1040 1040 1040 1040 1040 1040	Planned Works	Clacton Southend Chelmsford Colchester Service Training Centre Witham	11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	83.20 170.00 215.00 215.00 170.00 215.00 170.00 215.00	129570 129571 129571 129571 129571 129571 129571 129571	06/02/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN	ARCO LTD ARCO LTD ESSEX HEATING SOLUTIONS LIMITED
Property Services Property Services Property Services Property Services Property Services	1040 1040 1040 1040 1040 1040	Planned Works	Clacton Southend Chelmsford Colchester Service Training Centre Witham Leigh On Sea	11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	83.20 170.00 215.00 215.00 170.00 215.00 170.00	129570 129571 129571 129571 129571 129571 129571	06/02/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	ARCO LTD ARCO LTD ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040 1040 1040 1040 1040 1040 1040	Planned Works	Clacton Southend Chelmsford Colchester Service Training Centre Witham Leigh On Sea Rayleigh Weir	11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	83.20 170.00 215.00 215.00 170.00 215.00 170.00 215.00	129570 129571 129571 129571 129571 129571 129571 129571	06/02/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN	ARCO LTD ARCO LTD ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040 1040 1040 1040 1040 1040 1040 1040	Planned Works	Clacton Southend Chelmsford Colchester Service Training Centre Witham Leigh On Sea Rayleigh Weir Brentwood Canvey Island	11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	83.20 170.00 215.00 215.00 170.00 215.00 170.00 215.00 170.00	129570 129571 129571 129571 129571 129571 129571 129571 129571 129571	06/02/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	ARCO LTD ARCO LTD ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040 1040 1040 1040 1040 1040 1040 1040	Planned Works	Clacton Southend Chelmsford Colchester Service Training Centre Witham Leigh On Sea Rayleigh Weir Brentwood Canvey Island Grays	11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	83.20 170.00 215.00 215.00 170.00 215.00 170.00 215.00 170.00 170.00 215.00	129570 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571	06/02/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	ARCO LTD ARCO LTD ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040 1040 1040 1040 1040 1040 1040 1040	Planned Works	Clacton Southend Chelmsford Colchester Service Training Centre Witham Leigh On Sea Rayleigh Weir Brentwood Canvey Island Grays Basildon	11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	83.20 170.00 215.00 215.00 170.00 215.00 170.00 215.00 170.00 170.00 215.00 215.00	129570 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571	06/02/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	ARCO LTD ARCO LTD ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040 1040 1040 1040 1040 1040 1040 1040	Planned Works	Clacton Southend Chelmsford Colichester Service Training Centre Witham Leigh On Sea Rayleigh Weir Brentwood Canvey Island Grays Basikdon Orsett	11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	83.20 170.00 215.00 215.00 170.00 215.00 170.00 215.00 170.00 170.00 215.00 215.00 215.00	129570 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571	06/02/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	ARCO LTD ARCO LTD ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040 1040 1040 1040 1040 1040 1040 1040	Planned Works	Clacton Southend Chelmsford Colchester Service Training Centre Witham Leigh On Sea Rayleigh Weir Brentwood Canvey Island Grays Basildon Orsett Ongar	11 11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	83.20 170.00 215.00 215.00 170.00 215.00 170.00 215.00 170.00 170.00 215.00 215.00 215.00	129570 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571	06/02/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	ARCO LTD ARCO LTD ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040 1040 1040 1040 1040 1040 1040 1040	Planned Works	Clacton Southend Chelmsford Colchester Service Training Centre Witham Leigh On Sea Rayleigh Weir Brentwood Carwey Island Grays Basildon Orsett Ongar USAR	11 11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	83.20 170.00 215.00 215.00 170.00 215.00 170.00 215.00 170.00 215.00 215.00 215.00 215.00 170.00	129570 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571	06/02/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	ARCO LTD ARCO LTD ARCO LTD ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040 1040 1040 1040 1040 1040 1040 1040	Planned Works	Clacton Southend Chelmsford Colchester Service Training Centre Witham Leigh On Sea Rayleigh Weir Brentwood Carnvey Island Grays Basildon Orsett Ongar USAR Harlow	11 11 11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	83.20 170.00 215.00 215.00 170.00 215.00 170.00 215.00 170.00 215.00 215.00 215.00 170.00 105.00	129570 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571	06/02/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	ARCO LTD ARCO LTD ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040 1040 1040 1040 1040 1040 1040 1040	Planned Works	Clacton Southend Chelmsford Colchester Service Training Centre Witham Leigh On Sea Rayleigh Weir Brentwood Canvey Island Grays Basildon O'rsett O'ngar USAR Hafrow Loughton	11 11 11 11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	83.20 170.00 215.00 215.00 215.00 215.00 170.00 215.00 170.00 215.00 215.00 215.00 215.00 170.00 170.00 170.00	129570 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571	06/02/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	ARCO LTD ARCO LTD ARCO LTD ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040 1040 1040 1040 1040 1040 1040 1040	Planned Works	Clacton Southend Chelmsford Colchester Service Training Centre Witham Leigh On Sea Rayleigh Weir Brentwood Carnvey Island Grays Basildon Orsett Ongar USAR Harlow	11 11 11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	83.20 170.00 215.00 215.00 170.00 215.00 170.00 215.00 170.00 215.00 215.00 215.00 170.00 105.00	129570 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571	06/02/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	ARCO LTD ARCO LTD ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040 1040 1040 1040 1040 1040 1040 1040	Planned Works	Clacton Southend Chelmsford Colchester Service Training Centre Witham Leigh On Sea Rayleigh Weir Brentwood Carnvey Island Grays Basildon Orsett Ongar USAR Harlow Loughton Kelwedon Park (2 visits)	11 11 11 11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	83.20 170.00 215.00 215.00 215.00 215.00 170.00 215.00 170.00 215.00 215.00 215.00 215.00 170.00 170.00 170.00	129570 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571	06/02/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	ARCO LTD ARCO LTD ARCO LTD ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040 1040 1040 1040 1040 1040 1040 1040	Planned Works	Clacton Southend Chelmsford Colchester Service Training Centre Witham Leigh On See Rayleigh Weir Brentwood Canvey Island Grays Basildon Orsett Ongar USAR Harlow Louchton Kelvedon Park (2 visits) Workshop: to repair workshop r	11 11 11 11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	83.20 170.00 215.00 170.00 215.00 170.00 215.00 170.00 170.00 215.00 215.00 215.00 170.00 170.00 170.00 170.00 170.00 170.00 170.00 170.00 170.00 170.00	129570 129571	06/02/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015 29/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	ARCO LTD ARCO LTD ARCO LTD ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040 1040 1040 1040 1040 1040 1040 1040	Planned Works Building Maintenance External Training - L&D Panel	Clacton Southend Chelmsford Colchester Service Training Centre Witham Leigh On Sea Rayleigh Weir Brentwood Canvey Island Grays Basildon Orsett Ongar USAR Harlow Loughton Park (2 visits) Workshop: to repair workshop r External Training - L8D Panel	11 11 11 11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	83.20 170.00 215.00 215.00 215.00 215.00 215.00 215.00 170.00 215.00 215.00 215.00 170.00 170.00 170.00 170.00 170.00 170.00 170.00 170.00 170.00	129570 129571 129573 129573 129573 129573	06/02/2015 29/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	ARCO LTD ARCO LTD ESSEX HEATING SOLUTIONS LIMITED HS DOOR SYSTEMS LTD EMSTAR LLP
Property Services Training Property Services	1040 1040 1040 1040 1040 1040 1040 1040	Planned Works Pl	Clacton Southend Chelmsford Colchester Service Training Centre Witham Leigh On Sea Rayleigh Weir Brentwood Canvey Island Grays Basildon Orsett Ongar USAR Harlow Louchton Kelvedon Park (2 visits) Workshop: to repair workshop r External Training - L&D Panel Watch room: To bypasse swisting	11 11 11 11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	83.20 170.00 215.00 170.00 215.00 170.00 215.00 170.00 215.00 215.00 215.00 215.00 170.00 170.00 170.00 170.00 170.00 170.00 170.00 170.00 191.40	129570 129571	06/02/2015 29/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	ARCO LTD ARCO LTD ARCO LTD ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040 1040 1040 1040 1040 1040 1040 1040	Planned Works Building Maintenance Building Maintenance Building Maintenance	Clacton Southend Chelmsford Colchester Service Training Centre Witham Leigh On Sea Rayleigh Weir Brentwood Canvey Island Grays Basidon Orsett Ongar USAR Harlow Loughton Kelwedon Park (2 visits) Workshop: to repair workshop r External Training - L&D Panel Watch room: To bypass existing Fire Alarm: To reset panel fre	11 11 11 11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	83.20 170.00 215.00 215.00 215.00 215.00 215.00 215.00 170.00 215.00 215.00 170.00	129570 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129572 129573 129573 129574 129575 129576	06/02/2015 29/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	ARCO LTD ARCO LTD ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040 1040 1040 1040 1040 1040 1040 1040	Planned Works Pl	Clacton Southend Chelmsford Colchester Service Training Centre Witham Leigh On Sea Rayleigh Weir Brentwood Canvey Island Grays Basildon Orsett Ongar USAR Harlow Loughton Kelvedon Park (2 visits) Workshop: to repair workshop r External Training - L&D Panel Watch room: To bypasse swisting Fire Alarm: To reset panel fte High VS Walstoach Velow Larg	11 11 11 11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	83.20 170.00 215.00 170.00 215.00 170.00 215.00 170.00 215.00 215.00 215.00 215.00 170.00 170.00 170.00 170.00 170.00 170.00 170.00 170.00 191.40 1960.00 178.57	129570 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129572 129573 129573 129573 129574 129576 129576	06/02/2015 29/01/2015 20/02/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	ARCO LTD ARCO LTD ESSEX HEATING SOLUTIONS LIMITED
Property Services	1040 1040 1040 1040 1040 1040 1040 1040	Planned Works Pl	Clacton Southend Chelmsford Colchester Service Training Centre Witham Leigh On Sea Rayleigh Weir Brentwood Canvey Island Grays Basildon Orsett Ongar USAR Harfow Loughton Kelwedon Park (2 visits) Workshop: to repair workshop r External Training - L&D Panel Watch room: To bypass existing Fire Alarm: To reset panel fte High Vis Waistocat Yellow Larg T Shirt Nay ECFRS crest large	11 11 11 11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	83.20 170.00 215.00 215.00 215.00 215.00 215.00 215.00 170.00 215.00 215.00 215.00 170.00 170.00 170.00 170.00 170.00 170.00 170.00 170.00 170.00 170.00 170.00 180.00 170.50 170	129570 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129572 129572 129574 129574 129574 129574 129574 129574 129574 129576 129577 129577	06/02/2015 29/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	ARCO LTD ARCO LTD ESSEX HEATING SOLUTIONS LIMITED HEATING SOLUTIONS LIMITE
Property Services Purchasing & Supply Property Services	1040 1040 1040 1040 1040 1040 1040 1040	Planned Works Pl	Clacton Southend Chelmsford Chelmsford Colchester Service Training Centre Witham Leigh On Sea Rayleigh Weir Brentwood Canvey Island Grays Basildon Orsett Ongar USAR Harlow Loughton Kelvedon Park (2 visits) Workshop: to repair workshop r External Training - L&D Panel Watch room: To bypass existing Fire Alarm: To reset panel fte High IV Si Waistcoat Vielow Larg T Shirt Navy ECFRS crest large To provide 6yd skip to be place		2015 2015 2015 2015 2015 2015 2015 2015	83.20 170.00 215.00 170.00 215.00 170.00 215.00 170.00 215.00 215.00 215.00 215.00 170.00 215.00 170.00 215.00 170.00 215.00 170.00 215.00 170.00 215.00 170.00 215.00 170.00 215.00 170.00 215.00 170.00 215.00 215.00 170.00 215	129570 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129572 129573 129573 129574 129574 129574 129576 129577 129577 129577	06/02/2015 29/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	ARCO LTD ARCO LTD ARCO LTD ESSEX HEATING SOLUTIONS LIMITED BALLANTYNE EDWARDS LTD BALLANTYNE EDWARDS LTD BALLANTYNE EDWARDS LTD
Property Services	1040 1040 1040 1040 1040 1040 1040 1040	Planned Works Pl	Clacton Southend Chelmsford Colchester Service Training Centre Witham Leigh On Sea Rayleigh Weir Brentwood Canvey Island Grays Basildon Orsett Ongar USAR Harfow Loughton Kelwedon Park (2 visits) Workshop: to repair workshop r External Training - L&D Panel Watch room: To bypass existing Fire Alarm: To reset panel fte High Vis Waistocat Yellow Larg T Shirt Nay ECFRS crest large	11 11 11 11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	83.20 170.00 215.00 215.00 215.00 215.00 215.00 215.00 170.00 215.00 215.00 215.00 170.00 170.00 170.00 170.00 170.00 170.00 170.00 170.00 170.00 170.00 170.00 180.00 170.50 170	129570 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129572 129572 129574 129574 129574 129574 129574 129574 129574 129576 129577 129577	06/02/2015 29/01/2015 20/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	ARCO LTD ARCO LTD ESSEX HEATING SOLUTIONS LIMITED
Property Services Purchasing & Supply Property Services	1040 1040 1040 1040 1040 1040 1040 1040	Planned Works Pl	Clacton Southend Chelmsford Chelmsford Colchester Service Training Centre Witham Leigh On Sea Rayleigh Weir Brentwood Canvey Island Grays Basildon Orsett Ongar USAR Harlow Loughton Kelvedon Park (2 visits) Workshop: to repair workshop r External Training - L&D Panel Watch room: To bypass existing Fire Alarm: To reset panel fte High IV Si Waistcoat Vielow Larg T Shirt Navy ECFRS crest large To provide 6yd skip to be place		2015 2015 2015 2015 2015 2015 2015 2015	83.20 170.00 215.00 170.00 215.00 170.00 215.00 170.00 215.00 215.00 215.00 215.00 170.00 215.00 170.00 215.00 170.00 215.00 170.00 215.00 170.00 215.00 170.00 215.00 170.00 215.00 170.00 215.00 170.00 215.00 215.00 170.00 215	129570 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129571 129572 129573 129573 129574 129574 129574 129576 129577 129577 129577	06/02/2015 29/01/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	ARCO LTD ARCO LTD ARCO LTD ESSEX HEATING SOLUTIONS LIMITED BALLANTYNE EDWARDS LTD BALLANTYNE EDWARDS LTD BALLANTYNE EDWARDS LTD

Property Services	B217	Payments in Advance	Quarterly Rent Jan-Mar15	11	2015	16000.00	129582	27/01/2015	FPIN	DEFENCE ESTATES OPS NORTH
Property Services	1501	Rent	Quarterly Rent Charge - 01/01/	11	2015	-16000.00	129582	27/01/2015	FPIN	DEFENCE ESTATES OPS NORTH
Property Services	1501	Rent	Licence Preparation Cost	11	2015	750.07	129582	27/01/2015	FPIN	DEFENCE ESTATES OPS NORTH
Property Services	1501	Rent	Quarterly Rent Charge - 01/01/	11	2015	16000.00	129582	27/01/2015	FPIN	DEFENCE ESTATES OPS NORTH
Property Services	1501	Rent	Quarterly Rent Charge - 01/07/	11	2015	16000.00	129582	27/01/2015	FPIN	DEFENCE ESTATES OPS NORTH
Property Services	1501	Rent	Quarterly Rent Charge - 01/01/	11	2015	16000.00	129582	27/01/2015	FPIN	DEFENCE ESTATES OPS NORTH
Property Services	1501	Rent	Quarterly Rent Charge - 01/04/	11	2015	16000.00	129582	27/01/2015	FPIN	DEFENCE ESTATES OPS NORTH
Property Services	1501	Rent	Quarterly Rent Charge - 01/10/	11	2015	16000.00	129582	27/01/2015	FPIN	DEFENCE ESTATES OPS NORTH
Property Services	1322	General Services	10.02.15 FIXED	11	2015	37.87	129584	10/02/2015	FPIN	ANGLIAN WATER
Property Services	1322	General Services	10.02.15 WETHERSFIELD	11	2015	21.21	129584	10/02/2015	FPIN	ANGLIAN WATER
Property Services	1321	Water Meters	10.02.15 FIXED	11	2015	15.25	129584	10/02/2015	FPIN	ANGLIAN WATER
Property Services	1321	Water Meters	10.02.15 WETHERSFIELD	11	2015	26.22	129584	10/02/2015	FPIN	ANGLIAN WATER
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2015	3667.20	129585	10/02/2015	FPIN	HALL FUELS
	1050	Building Maintenance		11	2015	220.00	129565		FPIN	DDSL LTD
Property Services			delivery/collection of 110kva					09/02/2015		
Property Services	1050	Building Maintenance	B/forward from PROP18799 hire	11	2015	354.00	129587	09/02/2015	FPIN FPIN	DDSL LTD
Property Services	1050	Building Maintenance	installation/decommisioning	11	2015	1200.00	129587	09/02/2015		DDSL LTD
Property Services	1050	Building Maintenance	Generator: To remove any reami	11	2015	1036.00	129588	09/02/2015	FPIN	DDSL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Heavy duty rescue dry suit, Vo	11	2015	347.50	129589	12/01/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Suit, thermal undersuit - 100g	11	2015	168.75	129590	14/01/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Suit, thermal undersuit - 100g	11	2015	112.50	129590	14/01/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freestyle Safety Boot - State	11	2015	51.25	129590	14/01/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freestyle Safety Boot - State	11	2015	57.50	129591	14/01/2015	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	1271.91	129592	26/11/2014	FPIN	HAYS ACCOUNTANCY & FINANCE
Not Analysed	B117	Asset Improvements	1415/265 BA Impletmentation pr	11	2015	920.00	129593	14/01/2015	FPIN	SALIX STAINLESS STEEL FABRICATIONS LTD
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	11	2015	285.35	129594	31/01/2015	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	BA Workshops and Central Store	11	2015	285.30	129594	31/01/2015	FPIN	MONTHIND CLEAN LLP
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	CREDIT FPIN 127615	11	2015	-338.00	129595	16/02/2015	FPIN	SILICON ALLEY
Community Safety	4019	Community Safety	EXPENSES - JANUARY	11	2015	189.90	129596	13/02/2015	FPIN	DAVID SCOTT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93210/WSD93241/WSD93299/WSD	11	2015	1740.00	129597	31/01/2015	FPIN	W J SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93210/W3D93241/W3D93299/W3D WSD93370	11	2015	214.00	129598	03/02/2015	FPIN	THE WOLF SAFETY LAMP CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93370 WSD93419	11	2015	52.88	129599	27/01/2015	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93419 WSD93443	11	2015		129599		FPIN	SOS WORKSHOP CONSUMABLES LTD
						25.90		29/01/2015		
Purchasing & Supply	2303	Clothing & Footwear	WSD93425	11	2015	149.70	129601	30/01/2015	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93462	11	2015	40.00	129602	26/01/2015	FPIN	THE WINDSCREEN COMPANY
Property Services	1040	Planned Works	To carry out electrical servic	11	2015	183.99	129603	10/02/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2015	331.22	129603	10/02/2015	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2015	174.00	129603	10/02/2015	FPIN	KIRKMAN & JOURDAIN LTD
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	631.22	129605	06/02/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	631.22	129606	06/02/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1050	Building Maintenance	Bathroom and Kitchen: To repla	11	2015	200.00	129607	13/02/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Fence: To repair/replace fence	11	2015	100.00	129607	13/02/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	EXTRA WORK	11	2015	74.81	129607	13/02/2015	FPIN	NORMAN DAVID MAINTENANCE
Community Safety	4019	Community Safety	conference att	11	2015	30.00	129608	16/02/2015	FPIN	SOCIETY FOR MUSEUM ARCHAEOLOGY
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	delivery	11	2015	14.00	129610	12/02/2015	FPIN	SPEEDINGS LTD
Line Belt Coil 6Mm Dia Polyester 200M	B205	Stocks & WIP (Purchasing & Supply Stores)	Line Belt Coil 6Mm Dia Polyest	11	2015	210.00	129610	12/02/2015	FPIN	SPEEDINGS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93462	11	2015	215.00	129611	29/01/2015	FPIN	THE WINDSCREEN COMPANY
Property Services	1303	Fuel Oil	Litres Heating Oil. Acc 83963	11	2015	648.20	129612	04/02/2015	FPIN	PACE FUELCARE LTD
Property Services	1322	General Services	05.02.15 STANSTED	11	2015	20.95	129613	07/02/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	STANSTED FIXED CHG	11	2015	65.50	129613	07/02/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
		Water Meters	05.02.15 STANSTED	11	2015		129613		FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAT)
Property Services	1321					28.13		07/02/2015		
Property Services	1321	Water Meters	STANSTED FIXED CHG	11	2015	15.20	129613	07/02/2015	FPIN FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93462	11	2015	445.00	129614	29/01/2015		THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93432	11	2015	756.52	129615	28/01/2015	FPIN	TRUCKEAST LTD
Workplace Safety	4037	Fire Prevention Support	TRANSLATION SERVICES	11	2015	30.00	129616	31/01/2015	FPIN	LANGUAGE LINE SERVICES
Water Services	2087	Water Services	HR65873	11	2015	510.00	129617	11/02/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Purchasing & Supply	1310	Cleaning products	WSD93418	11	2015	750.00	129619	30/01/2015	FPIN	FIRSTCALL CORPORATION LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93482	11	2015	19.00	129620	04/02/2015	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93481	11	2015	91.12	129621	04/02/2015	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93460	11	2015	37.05	129622	03/02/2015	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93461	11	2015	50.06	129623	03/02/2015	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93519	11	2015	115.46	129624	06/02/2015	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93279	11	2015	22.00	129625	15/01/2015	FPIN	A A METALS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93474	11	2015	52.43	129626	02/02/2015	FPIN	ANDREW PAGE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93471	11	2015	21.09	129627	02/02/2015	FPIN	ANDREW PAGE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	11	2015	2729.97	129628	31/01/2015	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	11	2015	21.13	129629	02/02/2015	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93513	11	2015	33.61	129630	05/02/2015	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93395	11	2015	20.14	129631	30/01/2015	FPIN	NBC GROUP
Purchases	B207	Stocks & WIP (Fleet Stores)	93441	11	2015	19.43	129632	30/01/2015	FPIN	NBC GROUP
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93346	11	2015	25.42	129633	31/01/2015	FPIN	L H MORGAN & SONS (MARINE) LTD
Purchases	B207 B207	Stocks & WIP (Fleet Stores) Stocks & WIP (Fleet Stores)	WSD 93346 WSD 93511	11	2015	25.42 55.47	129633	20/01/2015	FPIN	MOTOR PARTS DIRECT
					2015 2015		129634		FPIN FPIN	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93285	11		446.25		20/01/2015		MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93422	11	2015	474.19	129636	05/02/2015	FPIN	COLCHESTER RADIATOR SPECIALISTS
Workshops Management	3320 B207	Purchase of Machinery & Plant	WSD 93391	11	2015	1090.00	129637	23/01/2015	FPIN	MOTOR PARTS DIRECT
Purchases		Stocks & WIP (Fleet Stores)	WSD 93466	11	2015	206.75	129638	30/01/2015	FPIN	MOTOR PARTS DIRECT
Purchases				11	2015	125.08	129639	02/02/2015	FPIN	MOTOR PARTS DIRECT
	B207	Stocks & WIP (Fleet Stores)	WSA 93473							
Purchases	B207 B207	Stocks & WIP (Fleet Stores)	WSD 93485	11	2015	249.72	129640	03/02/2015	FPIN	MOTOR PARTS DIRECT
Purchases Purchases	B207 B207 B207	Stocks & WIP (Fleet Stores) Stocks & WIP (Fleet Stores)	WSD 93485 WSD 93497	11 11	2015	249.72 104.83	129640 129641	03/02/2015 04/02/2015	FPIN FPIN	MOTOR PARTS DIRECT MOTOR PARTS DIRECT
Purchases Purchases Purchases	B207 B207 B207 B207	Stocks & WIP (Fleet Stores) Stocks & WIP (Fleet Stores) Stocks & WIP (Fleet Stores)	WSD 93485 WSD 93497 WSD 93497	11 11 11	2015 2015	249.72 104.83 17.32	129640 129641 129642	03/02/2015 04/02/2015 04/02/2015	FPIN FPIN FPIN	MOTOR PARTS DIRECT MOTOR PARTS DIRECT MOTOR PARTS DIRECT
Purchases Purchases	B207 B207 B207 B207 B207	Stocks & WIP (Fleet Stores)	WSD 93485 WSD 93497 WSD 93497 WSD 93457	11 11 11 11	2015 2015 2015	249.72 104.83 17.32 43.22	129640 129641 129642 129643	03/02/2015 04/02/2015 04/02/2015 05/02/2015	FPIN FPIN FPIN FPIN	MOTOR PARTS DIRECT MOTOR PARTS DIRECT MOTOR PARTS DIRECT MOTOR PARTS DIRECT
Purchases Purchases Purchases Purchases Purchases	B207 B207 B207 B207 B207 B207	Stocks & WIP (Fleet Stores)	WSD 93485 WSD 93497 WSD 93497 WSD 93457 WSD 93504	11 11 11 11	2015 2015 2015 2015	249.72 104.83 17.32 43.22 52.88	129640 129641 129642 129643 129644	03/02/2015 04/02/2015 04/02/2015 05/02/2015 05/02/2015	FPIN FPIN FPIN FPIN FPIN	MOTOR PARTS DIRECT
Purchases Purchases Purchases Purchases	B207 B207 B207 B207 B207	Stocks & WIP (Fleet Stores)	WSD 93485 WSD 93497 WSD 93497 WSD 93457	11 11 11 11	2015 2015 2015	249.72 104.83 17.32 43.22	129640 129641 129642 129643 129644 129645	03/02/2015 04/02/2015 04/02/2015 05/02/2015	FPIN FPIN FPIN FPIN FPIN FPIN	MOTOR PARTS DIRECT
Purchases Purchases Purchases Purchases Purchases	B207 B207 B207 B207 B207 B207	Stocks & WIP (Fleet Stores)	WSD 93485 WSD 93497 WSD 93497 WSD 93457 WSD 93504	11 11 11 11	2015 2015 2015 2015	249.72 104.83 17.32 43.22 52.88	129640 129641 129642 129643 129644	03/02/2015 04/02/2015 04/02/2015 05/02/2015 05/02/2015	FPIN FPIN FPIN FPIN FPIN	MOTOR PARTS DIRECT

Purchases										
	B207	Stocks & WIP (Fleet Stores)	WSD 93518	11	2015	48.29	129647	06/02/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93451	11	2015	25.42	129648	04/02/2015	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93480	11	2015	213.40	129649	04/02/2015	FPIN	INTERFLON (UK) LTD
1 dicitacco					20.0					
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93494	11	2015	66.00	129650	04/02/2015	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93453	11	2015	62.14	129651	03/02/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93453	11	2015	7.81	129652	03/02/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93453	11	2015	20.91	129653	04/02/2015	FPIN	TRUCKEAST LTD
							129654			
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93472	11	2015	415.62		03/02/2015	FPIN	GLYN HOPKIN LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93505	11	2015	15.10	129655	05/02/2015	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93355	11	2015	207.20	129656	31/01/2015	FPIN	LARGO PLANT SERVICES LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93479	11	2015	28.59	129657	30/01/2015	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93484	11	2015	37.97	129658	03/02/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93499	11	2015	58.95	129659	05/02/2015	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93252	11	2015	401.97	129660	28/01/2015	FPIN	NUMATIC INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	WSD 93398	11	2015	386.82	129661	29/01/2015	FPIN	RUSKIN LIFTING ENGINEERS LTD
Workshop Engineering	2071	Calibration of Equipment	WSD 93222	11	2015	197.00	129662	27/01/2015	FPIN	SNAP ON UK HOLDINGS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93507	11	2015	13.07	129663	06/02/2015	FPIN	UNDERWOODS OF COLCHESTER VAUXHALL
Workshops Management	3320	Purchase of Machinery & Plant	Maint March15	11	2015	58.00	129664	12/02/2015	FPIN	GAEL LTD
Workshops Management	3320	Purchase of Machinery & Plant	93544	11	2015	700.00	129664	12/02/2015	FPIN	GAEL LTD
Workshops Management	3320	Purchase of Machinery & Plant	93544	11	2015	-700.00	129664	12/02/2015	FPIN	GAEL LTD
Workshops Management	B217	Payments in Advance	Maint April15-Feb16	11	2015	642.00	129664	12/02/2015	FPIN	GAEL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93509	11	2015	23.09	129665	05/02/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93522	11	2015	8.62	129666	06/02/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93515	11	2015	34.41	129667	05/02/2015	FPIN	JOHN GROSE GROUP LTD
			CREDIT FPIN 128647/8 INTEREST							NEOPOST LIMITED
Property Services	4003	Postage & Direct Mailing		11	2015	-2.94	129680	16/02/2015	FPIN	
Not Analysed	B118	Asset Protection	1213/293 Watch room refurbishm	11	2015	683.84	129682	10/02/2015	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	1213/293 Watch room refurbishm	11	2015	683.85	129682	10/02/2015	FPIN	BEARDWELL CONSTRUCTION LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	505.42	129683	06/02/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	399.60	129684	06/02/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	429.23	129685	06/02/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1499	Furniture and Fittings	To remove crest from the Contr	11	2015	322.44	129686	13/02/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Cabinet that houses IT and Com	11	2015	55.20	129687	13/02/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Plant House. Gable end hangin	11	2015	97.98	129688	12/02/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Yard. Break out surrounding to	11	2015	93.53	129689	12/02/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Door to Water Tank housing on	11	2015	75.80	129690	12/02/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Shed. Replace existing with d	11	2015	1847.20	129691	12/02/2015	FPIN	NORMAN DAVID MAINTENANCE
Purchasing & Supply	4001	Stationery	WB BOXFILE CLOUD FOOLSCAP	11	2015	31.20	129692	13/02/2015	FPIN	OFFICE IS LIMITED
Property Services	2903	Consultancy Fees	1314/341 Relocation of Stores	11	2015	2022.67	129693	01/12/2014	FPIN	REVELL ARCHITECTURE AND ENGINEERING
Community Safety	4019	Community Safety	Bailey 13 piece drain rod set	11	2015	37.50	129694	27/01/2015	FPIN	SCREWFIX DIRECT LTD
Technical Services	2085	Breathing Apparatus	900.005.6 - pressure gauge for	11	2015	178.56	129695	12/02/2015	FPIN	WEBER RESCUE UK LTD
Technical Services	2085	Breathing Apparatus	900.005.6 - pressure gauge for	11	2015	119.04	129695	12/02/2015	FPIN	WEBER RESCUE UK LTD
Technical Services	2085	Breathing Apparatus	CARRIAGE	11	2015	21.50	129695	12/02/2015	FPIN	WEBER RESCUE UK LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2015	12.75	129696	13/02/2015	FPIN	REELCARE LTD
Hosereel winding handle	B205	Stocks & WIP (Purchasing & Supply Stores)	Winding Handle, Hosereel	11	2015	80.00	129696	13/02/2015	FPIN	REELCARE LTD
Toner, black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner black 3530MFP CE250X	11	2015	113.33	129697	12/02/2015	FPIN	XMA LIMITED
Property Services	1050	Building Maintenance	Box in around electrics. The b	11	2015	307.17	129698	13/02/2015	FPIN	NORMAN DAVID MAINTENANCE
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2015	265.23	129699	12/02/2015	FPIN	BRAKE BROS LTD
Catering		Hospitality & Entertaining	KP MESSCLUB	11		97.11	129700	09/02/2015	FPIN	DONALD FREESTON
	4130				2015		129701			
		Hospitality & Entertaining	KP MESSCLUB			35.90			FPIN	DONALD EREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2015	35.90		10/02/2015	FPIN	DONALD FREESTON
Catering Property Services	4130 4003	Postage & Direct Mailing	POSTAGE METER CREDIT	11 11	2015 2015	1000.00	129702	18/02/2015	FPIN	NEOPOST LTD CREDIFON RCCB ACCOUNT
Catering Property Services Catering	4130 4003 4130	Postage & Direct Mailing Hospitality & Entertaining	POSTAGE METER CREDIT KP MESSCLUB	11 11 11	2015 2015 2015	1000.00 58.70	129702 129703	18/02/2015 11/02/2015	FPIN FPIN	NEOPOST LTD CREDIFON RCCB ACCOUNT DONALD FREESTON
Catering Property Services Catering Catering	4130 4003 4130 4130	Postage & Direct Mailing Hospitality & Entertaining Hospitality & Entertaining	POSTAGE METER CREDIT KP MESSCLUB KP MESSCLUB	11 11 11 11	2015 2015 2015 2015	1000.00 58.70 67.58	129702 129703 129704	18/02/2015 11/02/2015 12/02/2015	FPIN FPIN FPIN	NEOPOST LTD CREDIFON RCCB ACCOUNT DONALD FREESTON DONALD FREESTON
Catering Property Services Catering	4130 4003 4130	Postage & Direct Mailing Hospitality & Entertaining	POSTAGE METER CREDIT KP MESSCLUB	11 11 11	2015 2015 2015	1000.00 58.70	129702 129703	18/02/2015 11/02/2015	FPIN FPIN	NEOPOST LTD CREDIFON RCCB ACCOUNT DONALD FREESTON
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Catering Property Services Catering Catering Catering Catering Catering	4130 4003 4130 4130 4130 4130	Postage & Direct Mailing Hospitality & Entertaining Hospitality & Entertaining Hospitality & Entertaining Hospitality & Entertaining	POSTAGE METER CREDIT KP MESSCLUB KP MESSCLUB KP MESSCLUB KP MESSCLUB	11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015	1000.00 58.70 67.58 40.32 107.64	129702 129703 129704 129705 129706	18/02/2015 11/02/2015 12/02/2015 13/02/2015 16/02/2015	FPIN FPIN FPIN FPIN FPIN	NEOPOST LTD CREDIFON RCCB ACCOUNT DONALD FREESTON DONALD FREESTON DONALD FREESTON DONALD FREESTON
Catering Property Services Catering Catering Catering Catering Training	4130 4003 4130 4130 4130 4130 4130	Postage & Direct Mailing Hospitality & Entertaining Subsistence Allowances	POSTAGE METER CREDIT KP MESSCLUB KP MESSCLUB KP MESSCLUB KP MESSCLUB Subsistence Allowances	11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	1000.00 58.70 67.58 40.32 107.64 4.01	129702 129703 129704 129705 129706 129707	18/02/2015 11/02/2015 12/02/2015 13/02/2015 16/02/2015 10/02/2015	FPIN FPIN FPIN FPIN FPIN FPIN	NEOPOST LTD CREDIFON RCCB ACCOUNT DONALD FREESTON DONALD FREESTON DONALD FREESTON DONALD FREESTON DONALD FREESTON
Catering Properly Services Catering Catering Catering Catering Catering Training Purchasing & Supply	4130 4003 4130 4130 4130 4130 4111 0190	Postage & Direct Mailing Hospitality & Entertaining Subsistence Allowances Casual and Temporary Staff	POSTAGE METER CREDIT KP MESSCLUB KP MESSCLUB KP MESSCLUB KP MESSCLUB Subsistence Allowances Casual and Temporary Staff	11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	1000.00 58.70 67.58 40.32 107.64 4.01 485.10	129702 129703 129704 129705 129706 129707 129708	18/02/2015 11/02/2015 12/02/2015 13/02/2015 16/02/2015 10/02/2015 17/02/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN	NEOPOST LTD CREDIFON RCCB ACCOUNT DONALD FREESTON DONALD FREESTON DONALD FREESTON DONALD FREESTON DONALD FREESTON SUCCESS RECRUIT LIMITED
Catering Property Services Catering Catering Catering Catering Catering Training Purchasina & Supply Training	4130 4003 4130 4130 4130 4130 4111 0190 4111	Postage & Direct Mailing Hospitality & Entertaining Hospitality & Entertaining Hospitality & Entertaining Hospitality & Entertaining Subsistence Allowances Casual and Temporary Staff Subsistence Allowances	POSTAGE METER CREDIT KP MESSCLUB KP MESSCLUB KP MESSCLUB KP MESSCLUB Subsistence Allowances Casual and Temporary Staff Subsistence Allowances	11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	1000.00 58.70 67.58 40.32 107.64 4.01 485.10 29.00	129702 129703 129704 129705 129706 129707 129708 129709	18/02/2015 11/02/2015 12/02/2015 13/02/2015 16/02/2015 10/02/2015 17/02/2015 09/02/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN	NEOPOST LTD CREDIFON RCCB ACCOUNT DONALD FREESTON SUCCESS RECRUIT LIMITED DONALD FREESTON
Catering Property Services Catering Catering Catering Catering Catering Training Purchasina & Supply Training	4130 4003 4130 4130 4130 4130 4111 0190	Postage & Direct Mailing Hospitality & Entertaining Subsistence Allowances Casual and Temporary Staff	POSTAGE METER CREDIT KP MESSCLUB KP MESSCLUB KP MESSCLUB KP MESSCLUB Subsistence Allowances Casual and Temporary Staff	11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	1000.00 58.70 67.58 40.32 107.64 4.01 485.10	129702 129703 129704 129705 129706 129707 129708	18/02/2015 11/02/2015 12/02/2015 13/02/2015 16/02/2015 10/02/2015 17/02/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN	NEOPOST LTD CREDIFON RCCB ACCOUNT DONALD FREESTON SUCCESS RECRUIT LIMITED DONALD FREESTON
Catering Properly Services Catering Catering Catering Catering Catering Training Purchasing & Supply	4130 4003 4130 4130 4130 4130 4111 0190 4111 0190	Postage & Direct Mailing Hospitality & Entertaining Subsistence Allowances Casual and Temporary Staff Subsistence Allowances Casual and Temporary Staff Subsistence Allowances Casual and Temporary Staff	POSTAGE METER CREDIT KP MESSCLUB KP MESSCLUB KP MESSCLUB KP MESSCLUB Subsistence Allowances Casual and Temporary Staff Subsistence Allowances Casual and Temporary Staff	11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	1000.00 58.70 67.58 40.32 107.64 4.01 485.10 29.00 438.43	129702 129703 129704 129705 129706 129707 129708 129709 129710	18/02/2015 11/02/2015 12/02/2015 13/02/2015 16/02/2015 10/02/2015 17/02/2015 17/02/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	NEOPOST LTD CREDIFON RCCB ACCOUNT DONALD FREESTON DONALD FREESTON DONALD FREESTON DONALD FREESTON DONALD FREESTON SUCCESS RECRUIT LIMITED DONALD FREESTON SUCCESS RECRUIT LIMITED SUCCESS RECRUIT LIMITED SUCCESS RECRUIT LIMITED
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Catering Property Services Caterina Caterina Catering Catering Catering Training Purchasina & Supply Training Purchasina & Supply Training Water Services	4130 4003 4130 4130 4130 4130 4111 0190 4111 0190 4111 2087	Postage & Direct Mailing Hospitality & Entertaining Subsistence Allowances Casual and Temporary Staff Subsistence Allowances Casual and Temporary Staff Subsistence Allowances Vasual and Temporary Staff Subsistence Allowances Water Services	POSTAGE METER CREDIT KP MESSCLUB KP MESSCLUB KP MESSCLUB KP MESSCLUB Subsistence Allowances Casual and Temporary Staff Subsistence Allowances Casual and Temporary Staff Subsistence Allowances Hydrant Indicator Numerals.	11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	1000.00 58.70 67.58 40.32 107.64 4.01 485.10 29.00 438.43 18.10 34.00	129702 129703 129704 129705 129706 129707 129708 129709 129710 129711 129712	18/02/2015 11/02/2015 12/02/2015 13/02/2015 16/02/2015 10/02/2015 17/02/2015 17/02/2015 11/02/2015 11/02/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	NEOPOST LTD CREDIFON RCCB ACCOUNT DONALD FREESTON DONALD FREESTON DONALD FREESTON DONALD FREESTON DONALD FREESTON SUCCESS RECRUIT LIMITED DONALD FREESTON SUCCESS RECRUIT LIMITED DONALD FREESTON SUCCESS RECRUIT LIMITED DONALD FREESTON PLATE & LOCATE LTD
Catering Property Services Catering Catering Catering Catering Catering Training Purchasing & Supply Training Purchasing & Supply Training Water Services Water Services Water Services	4130 4003 4130 4130 4130 4130 4111 0190 4111 2087 2087	Postage & Direct Mailing Hospitality & Entertaining Subsistence Allowances Casual and Temporary Staff Subsistence Allowances Casual and Temporary Staff Subsistence Allowances Water Services Water Services Water Services	POSTAGE METER CREDIT KP MESSCLUB KP MESSCLUB KP MESSCLUB SUBSISSENCE Allowances Casual and Temporary Staff Subsistence Allowances Casual and Temporary Staff Subsistence Allowances Casual for Temporary Staff Subsistence Allowances Hydrant Indicator Numerals. 45295 Thermoplastic H and dire	11 11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	1000.00 58.70 67.58 40.32 107.64 4.01 485.10 29.00 438.43 18.10 34.00 225.60	129702 129703 129704 129705 129706 129707 129708 129709 129710 129711 129711 129712	18/02/2015 11/02/2015 12/02/2015 13/02/2015 16/02/2015 10/02/2015 17/02/2015 17/02/2015 11/02/2015 13/02/2015 13/02/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	NEOPOST LTD CREDIFON RCCB ACCOUNT DONALD FREESTON DONALD FREESTON DONALD FREESTON DONALD FREESTON DONALD FREESTON SUCCESS RECRUIT LIMITED DONALD FREESTON SUCCESS RECRUIT LIMITED DONALD FREESTON SUCCESS RECRUIT LIMITED DONALD FREESTON PLATE & LOCATE LTD PLATE & LOCATE LTD
Catering Property Services Caterina Caterina Catering Catering Catering Training Purchasina & Supply Training Purchasina & Supply Training Water Services	4130 4003 4130 4130 4130 4130 4111 0190 4111 2087 2087	Postage & Direct Mailing Hospitality & Entertaining Gubsistence Allowances Casual and Temporary Staff Subsistence Allowances Casual and Temporary Staff Subsistence Allowances Casual and Temporary Staff Subsistence Allowances Water Services Water Services Water Services Water Services	POSTAGE METER CREDIT KP MESSCLUB KP MESSCLUB KP MESSCLUB KP MESSCLUB Subsistence Allowances Casual and Temporary Staff Subsistence Allowances Casual and Temporary Staff Subsistence Allowances Hydrant Indicator Numerals. 45295 Thermoplastic H and dire Freight Misc	11 11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	1000.00 58.70 67.58 40.32 107.64 4.01 485.10 29.00 438.43 18.10 34.00 225.60 17.00	129702 129703 129704 129705 129706 129707 129708 129709 129710 129711 129712 129712	18/02/2015 11/02/2015 12/02/2015 13/02/2015 13/02/2015 10/02/2015 10/02/2015 17/02/2015 17/02/2015 11/02/2015 13/02/2015 13/02/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	NEOPOST LTD CREDIFON RCCB ACCOUNT DONALD FREESTON DONALD FREESTON DONALD FREESTON DONALD FREESTON DONALD FREESTON SUCCESS RECRUIT LIMITED DONALD FREESTON SUCCESS RECRUIT LIMITED DONALD FREESTON PLATE & LOCATE LTD PLATE & LOCATE LTD PLATE & LOCATE LTD PLATE & LOCATE LTD
Catering Property Services Catering Catering Catering Catering Catering Training Purchasing & Supply Training Purchasing & Supply Training Water Services Water Services Water Services	4130 4003 4130 4130 4130 4130 4111 0190 4111 2087 2087	Postage & Direct Mailing Hospitality & Entertaining Subsistence Allowances Casual and Temporary Staff Subsistence Allowances Casual and Temporary Staff Subsistence Allowances Water Services Water Services Water Services	POSTAGE METER CREDIT KP MESSCLUB KP MESSCLUB KP MESSCLUB SUBSISSENCE Allowances Casual and Temporary Staff Subsistence Allowances Casual and Temporary Staff Subsistence Allowances Casual for Temporary Staff Subsistence Allowances Hydrant Indicator Numerals. 45295 Thermoplastic H and dire	11 11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	1000.00 58.70 67.58 40.32 107.64 4.01 485.10 29.00 438.43 18.10 34.00 225.60	129702 129703 129704 129705 129706 129707 129708 129709 129710 129711 129711 129712	18/02/2015 11/02/2015 12/02/2015 13/02/2015 16/02/2015 10/02/2015 17/02/2015 17/02/2015 11/02/2015 13/02/2015 13/02/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	NEOPOST LTD CREDIFON RCCB ACCOUNT DONALD FREESTON DONALD FREESTON DONALD FREESTON DONALD FREESTON DONALD FREESTON SUCCESS RECRUIT LIMITED DONALD FREESTON SUCCESS RECRUIT LIMITED DONALD FREESTON SUCCESS RECRUIT LIMITED DONALD FREESTON PLATE & LOCATE LTD PLATE & LOCATE LTD
Catering Property Services Catering Catering Catering Catering Catering Training Purchasina & Supply Training Purchasing & Supply Training Water Services Water Services Water Services Catering Catering	4130 4003 4130 4130 4130 4130 4111 0190 4111 2087 2087 2087	Postage & Direct Mailing Hospitality & Entertaining Subsistence Allowances Casual and Temporary Staff Subsistence Allowances Casual and Temporary Staff Subsistence Allowances Casual and Temporary Staff Subsistence Allowances Water Services Water Services Water Services Water Services Water Services Casual and Temporary Staff	POSTAGE METER CREDIT KP MESSCLUB KP MESSCLUB KP MESSCLUB KP MESSCLUB Subsistence Allowances Casual and Temporary Staff Subsistence Allowances Casual and Temporary Staff Subsistence Allowances Hydrant Indicator Numerals. 45295 Thermoplastic H and dire Freight Misc Casual and Temporary Staff	11 11 11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	1000.00 58.70 67.58 40.32 107.64 4.01 485.10 29.00 438.43 18.10 34.00 225.60 17.00 239.00	129702 129703 129704 129705 129706 129707 129708 129709 129710 129711 129712 129712 129712 129713	18/02/2015 11/02/2015 12/02/2015 13/02/2015 13/02/2015 10/02/2015 10/02/2015 09/02/2015 11/02/2015 13/02/2015 13/02/2015 13/02/2015 13/02/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	NEOPOST LTD CREDIFON RCCB ACCOUNT DONALD FREESTON DONALD FREESTON DONALD FREESTON DONALD FREESTON DONALD FREESTON SUCCESS RECRUIT LIMITED DONALD FREESTON SUCCESS RECRUIT LIMITED DONALD FREESTON PLATE & LOCATE LTD PLATE & LOCATE LTD PLATE & LOCATE LTD PLATE & LOCATE LTD PLYONS (UK) LTD T/A RECRUITMENT SERVICES
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Catering Property Services Catering Catering Catering Catering Catering Training Purchasina & Supply Training Purchasing & Supply Training Water Services Water Services Water Services Catering Finance & Pay Safer Comms Admin	4130 4130 4130 4130 4130 4130 4111 0190 4111 2087 2087 2087 0190 0190	Postage & Direct Mailing Hospitality & Entertaining Subsistence Allowances Casual and Temporary Staff Subsistence Allowances Casual and Temporary Staff Subsistence Allowances Casual and Temporary Staff Subsistence Allowances Water Services Water Services Water Services Casual and Temporary Staff	POSTAGE METER CREDIT KP MESSCLUB KP MESSCLUB KP MESSCLUB KP MESSCLUB Subsistence Allowances Casual and Temporary Staff Subsistence Allowances Casual and Temporary Staff Subsistence Allowances Hydrant Indicator Numerals. 45295 Thermoplastic H and dire Freight Misc Casual and Temporary Staff	11 11 11 11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	1000.00 58.70 57.58 40.32 107.64 4.01 485.10 29.00 438.43 18.10 34.00 225.60 17.00 239.00 127.95 494.32	129702 129703 129704 129705 129706 129707 129708 129709 129710 129711 129712 129712 129712 129714 129714 129714	18/02/2015 11/02/2015 12/02/2015 13/02/2015 16/02/2015 16/02/2015 10/02/2015 17/02/2015 17/02/2015 11/02/2015 13/02/2015 13/02/2015 13/02/2015 26/12/2015 26/12/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	NEOPOST LTD CREDIFON RCCB ACCOUNT DONALD FREESTON DONALD FREESTON DONALD FREESTON DONALD FREESTON DONALD FREESTON SUCCESS RECRUIT LIMITED DONALD FREESTON SUCCESS RECRUIT LIMITED DONALD FREESTON PLATE & LOCATE LITD PLATE & LOCA
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BUCK & HICKMAN	B205	Stocks & WIP (Purchasing & Supply Stores)	Buckets: Heavy Galvanised 12"	11	2015	32.35	129731	16/02/2015	FPIN	F G LANG ( GRAYS ) LTD
Knife Stanley Retractable	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife Stanley Retractable	11	2015	24.90	129731	16/02/2015	FPIN	F G LANG ( GRAYS ) LTD
Mole Grips 10" Epco	B205	Stocks & WIP (Purchasing & Supply Stores)	Mole Grips 10" Epco	11	2015	41.04	129731	16/02/2015	FPIN	F G LANG ( GRAYS ) LTD
Mole Grips Mini 7" (Epco)	B205	Stocks & WIP (Purchasing & Supply Stores)	Mole Grips Mini 7"	11	2015	29.37	129731	16/02/2015	FPIN	F G LANG (GRAYS) LTD
Saw Hack Junior Epco	B205	Stocks & WIP (Purchasing & Supply Stores)	Saw Hack Junior Epco	11	2015	16.80	129731	16/02/2015	FPIN	F G LANG ( GRAYS ) LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2015	9.95	129731	16/02/2015	FPIN	F G LANG ( GRAYS ) LTD
Buckets: Heavy Galvanised 12"	B205	Stocks & WIP (Purchasing & Supply Stores)	Buckets: Heavy Galvanised 12"	11	2015	32.35	129731	16/02/2015	FPIN	F G LANG ( GRAYS ) LTD
BUCK & HICKMAN I TD	B205	Stocks & WIP (Purchasing & Supply Stores)	Buckets: Heavy Galvanised 12"	11	2015	32.35	129731	16/02/2015	FPIN	F G LANG ( GRAYS ) LTD
SCREWFIX DIRECT LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Screwdriver Cross Point No.1 x	11	2015	12.70	129731	16/02/2015	FPIN	F G LANG ( GRAYS ) LTD
BUCKINGHAMSHIRE FIRE & RESCUE SERVICE	B205	Stocks & WIP (Purchasing & Supply Stores)	Buckets: Heavy Galvanised 12"	11	2015	32.35	129731	16/02/2015	FPIN	F G LANG ( GRAYS ) LTD
SCREWFIX	B205	Stocks & WIP (Purchasing & Supply Stores)	Screwdriver Cross Point No.1 x	11	2015	12.70	129731	16/02/2015	FPIN	F G LANG (GRAYS) LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	11	2015	195.55	129732	10/02/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	11	2015	131.05	129734	12/02/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Not Analysed	B118	Asset Protection	1213/303 - Refurb of Station	11	2015	24746.09	129735	16/02/2015	FPIN	M & P DUNN I TD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	11	2015	173.39	129736	17/02/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	11	2015	78.30	129737	09/02/2015	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2015	17.67	129738	09/02/2015	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	11	2015	109.24	129739	12/02/2015	FPIN	KENT FROZEN FOODS LIMITED
Not Analysed	B118	Asset Protection	1415/319 roof renewal at Lough	11	2015	44113.37	129740	16/02/2015	FPIN	SOUTHERN COUNTIES ROOFING CONTRACTORS LTD
Not Analysed	B118	Asset Protection	1415/319 roof renewal at Lough	11	2015	18140.71	129740	16/02/2015	FPIN	SOUTHERN COUNTIES ROOFING CONTRACTORS LTD
Not Analysed	B118	Asset Protection	1415/319 roof renewal at Lough	11	2015	8703.45	129740	16/02/2015	FPIN	SOUTHERN COUNTIES ROOFING CONTRACTORS LTD
Corporate Comms	4008	Media Expenses	ID Card Holder Clips	11	2015	45.00	129744	13/02/2015	FPIN	ESSENTRA PACKAGING & SECURITY LIMITED
Corporate Comms	4008	Media Expenses	ID Card Holder - slide	11	2015	201.00	129744	13/02/2015	FPIN	ESSENTRA PACKAGING & SECURITY LIMITED
Corporate Comms	4008	Media Expenses	CARRIAGE	11	2015	9.50	129744	13/02/2015	FPIN	ESSENTRA PACKAGING & SECURITY LIMITED
Corporate Comms	4008	Media Expenses	Lanyard, ID Holder Essex Count	11	2015	264.00	129744	13/02/2015	FPIN	ESSENTRA PACKAGING & SECURITY LIMITED
Purchasing & Supply	4001	Stationery	IS SCISSORS 210MM	11	2015	0.45	129755	13/02/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS CLEAR RULER 300MM	11	2015	0.18	129755	13/02/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 GREEN	11	2015	3.38	129755	13/02/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	VS METAL PENCIL SHARPENERS	11	2015	0.15	129755	13/02/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS FOOLSCAP LEVER ARCH FILES	11	2015	0.78	129755	13/02/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply  Purchasing & Supply	4001	Stationery	Q-CONNECT CLIPBOARD MASONITE A	11	2015	2.28	129755	13/02/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PVC CLIPBOARD SINGLE	11	2015	1.76	129755	13/02/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Multi-Purpose Label	11	2015	3.59	129755	13/02/2015	FPIN	OFFICE IS LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	CREDIT FPIN 129210	11	2015	-381.00	129760	18/02/2015	FPIN	SAFEQUIP LTD
Property Services	1060	Grounds Maintenance	To provide grounds maintenance	11	2015	259.52	129762	11/02/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Urban Search & Rescue	11	2015	324.62	129763	11/02/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Manningtree Fire Station	11	2015	17.36	129763	11/02/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Frinton Fire Station	11	2015	34.73	129763	11/02/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Weelev Fire Station	11	2015	50.07	129763	11/02/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Brightlingsea Fire Station	11	2015	66.85	129763	11/02/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Stansted Fire Station	11	2015	54.10	129763	11/02/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Leaden Roding Fire Station	11	2015	34.73	129763	11/02/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Epping Fire Station	11	2015	42.92	129763	11/02/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Thaxted Fire Station	11	2015	81.68	129763	11/02/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Newport Fire Station	11	2015	31.67	129763	11/02/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Saffron Walden Fire Station	11	2015	18.40	129763	11/02/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Braintree Fire Station	11	2015	25.11	129763	11/02/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wethersfield Fire Station	11	2015	107.16	129763	11/02/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Sible Hedingham Fire Station	11	2015	28.61	129763	11/02/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Halstead Fire Station	11	2015	42.09	129763	11/02/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Old Harlow Fire Station	11	2015	9.20	129763	11/02/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Great Dunmow Fire Station	11	2015	158.14	129763	11/02/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Canvey Island Fire Station	11	2015	81.68	129763	11/02/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Corringham Fire Station	11	2015	58.20	129763	11/02/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Ingatestone Fire Station	11	2015	22.50	129763	11/02/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Billericay Fire Station	11	2015	83.76	129763	11/02/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wickford Fire Station	11	2015	74.52	129763	11/02/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Ongar Fire Station	11	2015	34.73	129763	11/02/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Burnham on Crouch Fire Station	11	2015	41.36	129763	11/02/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tillingham Fire Station	11	2015	30.70	129763	11/02/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tollesbury Fire Station	11	2015	17.36	129763	11/02/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Maldon Fire Station	11	2015	95.46	129763	11/02/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Hawkwell Fire Station	11	2015	34.73	129763	11/02/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Rochford Fire Station	11	2015	40.84	129763	11/02/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wivenhoe Fire Station	11	2015	36.81	129763	11/02/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	West Mersea Fire Station	11	2015	36.81	129763	11/02/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tiptree Fire Station	11	2015	18.40	129763	11/02/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Coggeshall Fire Station	11	2015	81.68	129763	11/02/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Witham Fire Station	11	2015	51.41	129763	11/02/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Shoeburyness Fire Station	11	2015	21.46	129763	11/02/2015	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1322	General Services	WEELEY FIXED CHG	11	2015	72.00	129764	08/02/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	05.02.15 WEELEY	11	2015	24.41	129764	08/02/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	05.02.15 WEELEY	11	2015	28.81	129764	08/02/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	WEELEY FIXED CHG	11	2015	13.50	129764	08/02/2015	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
ICT	4005	IT Consumables	2A Tertiary bearer alerter, to	11	2015	3800.00	129766	13/02/2015	FPIN	DATANET
ICT	4005	IT Consumables	Freight Misc	11	2015	11.00	129766	13/02/2015	FPIN	DATANET
Property Services	1050	Building Maintenance	To replace Grundfos Magna pump	11	2015	996.60	129767	13/02/2015	FPIN	BALM & DAVIES LTD
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	11	2015	89.18	129768	10/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	11	2015	45.60	129768	10/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2015	165.66	129768	10/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface CI	11	2015	16.24	129768	10/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	11	2015	21.00	129768	10/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	11	2015	52.94	129768	10/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	11	2015	9.80	129768	10/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mophead Push In Socket Y	11	2015	12.90	129768	10/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 51 (	11	2015	31.08	129768	10/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Milton Disinfecting Liquid 5L	11	2015	20.30	129768	10/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super BI	11	2015	8.20	129768	10/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 Green Hand Scourer 220x150	11	2015	2.26	129768	10/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	11	2015	24.32	129768	10/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	11	2015	15.90	129768	10/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	11	2015	22.18	129768	10/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	11	2015	11.09	129769	04/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	11	2015	7.95	129769	04/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5I	11	2015	5.88	129769	04/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2015	55.22	129769	04/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
	2024			11	2015	8.12	129769	04/02/2015	FPIN	BUNZI CLEANING & HYGIENE SUPPLIES
Purchasing & Supply		Cleaning Equipment	Greenline Plus Hard Surface CI							
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	11	2015	45.60	129769	04/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	11	2015	31.08	129770	09/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2015	138.05	129770	09/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	11	2015	17.50	129770	09/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Brasso Liquid Metal Polish 175	11	2015	4.30	129770	09/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	11	2015	22.18	129770	09/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
B/A Wipe- Wypall X80	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X80	11	2015	283.20	129771	10/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Freight	11	2015	8.50	129772	04/02/2015	FPIN	JACTONE PRODUCTS LTD
Technical Services	2030	Operational Equipment Support	EC2F 2kg CO2 Extinguishers	11	2015	24.79	129772	04/02/2015	FPIN	JACTONE PRODUCTS LTD
Property Services	1050	Building Maintenance	Mess room: To carry out remova	11	2015	950.00	129773	12/02/2015	FPIN	J W DOYE (INSULATION) LIMITED
Workshops Management	3203	Vehicle Licences	Double fold wallet to take 2 x	11	2015	300.00	129774	19/02/2015	FPIN	PLASTICS FABRICATION & PRINTING LTD
Workshops Management	3203	Vehicle Licences	Estimated Carriage	11	2015	25.00	129774	19/02/2015	FPIN	PLASTICS FABRICATION & PRINTING LTD
					2015		129775		FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11		302.94		11/02/2015		
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	89.76	129776	11/02/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	50.49	129776	11/02/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	252.45	129776	11/02/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	117.81	129776	11/02/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	302.94	129777	11/02/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering				11	2015	252.45			FPIN	FIRST CALL EMPLOYMENT LTD
	0190	Casual and Temporary Staff	Casual and Temporary Staff				129778	11/02/2015		
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	50.49	129778	11/02/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	100.98	129779	11/02/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Training	0715	In House Operational Training	In House Operational Training	11	2015	19.38	129780	10/02/2015	FPIN	CALOR GAS LTD
Workplace Safety	4037	Fire Prevention Support	Legal searches January 2015	11	2015	77.40	129781	31/01/2015	FPIN	EXPERIAN LTD
Property Services	1050	Building Maintenance	Yard. Clear drains. Intercep	11	2015	88.00	129782	16/02/2015	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	WC's to first floor. Blocked	11	2015	88.00	129783	16/02/2015	FPIN	ARVON DRAIN CLEARING
Water Services	2087	Water Services	Freight Misc	11	2015	9.95	129784	16/02/2015	FPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	BRUSHES:PAINT 2" Decorator 300	11	2015	135.00	129784	16/02/2015	FPIN	F G LANG ( GRAYS ) LTD
Water Services	2087	Water Services	Sealy AK6374 1/2" Sq drive x 6	11	2015	22.36	129784	16/02/2015	FPIN	F G LANG ( GRAYS ) LTD
Community Safety	4019	Community Safety	Volkel 67145 4.5mm 1/4" hex dr	11	2015	49.84	129784	16/02/2015	FPIN	F G LANG ( GRAYS ) LTD
Community Safety	4019	Community Safety	Volkel 67150 5mm 1/4" hex dril	11	2015	49.84	129784	16/02/2015	FPIN	F G LANG ( GRAYS ) LTD
Community Safety	4019	Community Safety	Freight from Volkel	11	2015	5.00	129784	16/02/2015	FPIN	F G LANG ( GRAYS ) LTD
Community Safety	4019	Community Safety	DEWDT7218QZ pack of 20 PZ2 x 2	11	2015	18.46	129784	16/02/2015	FPIN	F G LANG (GRAYS) LTD
									FPIN	
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	371.25	129786	13/02/2015		PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	386.10	129787	13/02/2015	FPIN	PURSUIT RECRUITMENT LTD
ICT	4005	IT Consumables	Manningtree. Supply and insta	11	2015	4588.00	129788	06/02/2015	FPIN	C S ELECTRICAL ESSEX LTD
ICT	4005	IT Consumables	Dunmow. Supply and install C	11	2015	3228.00	129789	06/02/2015	FPIN	C S ELECTRICAL ESSEX LTD
Human Resources	4112	Conferences & Seminars	Attendance of Dena Morrison at	11	2015	600.00	129790	17/02/2015	FPIN	CIPD ENTERPRISES LTD
Property Services	1303	Fuel Oil	800 Litres of Heating Oil - Ac	11	2015	309.52	129791	12/02/2015	FPIN	PACE FUELCARE LTD
Isotonic Drink 70g Sachet	B205	Stocks & WIP (Purchasing & Supply Stores)	Maxifule Viper Active Orange 7	11	2015	301.32	129792	16/02/2015	FPIN	CLF DISTRIBUTION LTD
ICT	4005	IT Consumables	Bury CP 1000 Car Phone part co	11	2015	220.00	129794	16/02/2015	FPIN	CO-STAR COMPONENTS
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	F103150 Smartdock; hands free	11	2015	2720.00	129795	30/01/2015	FPIN	IMMI LIMITED
ICT	4005	IT Consumables	Ongar. Supply and install C T	11	2015	3550.00	129797	06/02/2015	FPIN	C S ELECTRICAL ESSEX LTD
ICT	4005	IT Consumables	Workshop,Ladder store, extenal	11	2015	1486.26	129798	16/02/2015	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1322	General Services	24.01.15 BA CHELMSFORD	11	2015	108.30	129805	14/02/2015	FPIN	ANGLIAN WATER
Property Services	1322	General Services	24.01.15 FIXED	11	2015	72.59	129805	14/02/2015	FPIN	ANGLIAN WATER
Property Services	1322	General Services	24.01.15 FIXED	11	2015	73.38	129806	14/02/2015	FPIN	ANGLIAN WATER
Property Services	1322	General Services	24.01.15 CHELMSFORD	11	2015	458.91	129806	14/02/2015	FPIN	ANGLIAN WATER
Human Resources	0960	Occupational Health	Occupational Health	11	2015	195.00	129807	30/09/2014	FPIN	SYNERGY HEALTH LABORATORY SERVICES LTD
									FPIN FPIN	
Workshops Management	3201	Petrol and Diesel	Petrol and Diesel	11	2015	1668.24	129808	13/02/2015		HALL FUELS
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	1104.40	129812	17/02/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93014 / 93024 / 93278	11	2015	3090.00	129814	09/02/2015	FPIN	BWR & JJ ROOKS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93330	11	2015	325.61	129815	10/02/2015	FPIN	COLCHESTER FUEL INJECTION LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93508	11	2015	22.70	129816	06/02/2015	FPIN	LOOKERS COLCHESTER RENAULT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93535	11	2015	6.79	129817	10/02/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93535	11	2015	49.82	129818	10/02/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93535 WSD 93535	11	2015	5.10	129819		FPIN	
								11/02/2015		MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93535	11	2015	67.60	129820	11/02/2015	FPIN	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	WSD 93535	11	2015	24.24	129820	11/02/2015	FPIN	MOTOR PARTS DIRECT
Technical Services	2085	Breathing Apparatus	GREASE3 Syntec grease 3355544	11	2015	277.79	129821	13/02/2015	FPIN	DRAEGER SAFETY UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93444	11	2015	79.40	129822	04/02/2015	FPIN	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	2070	Tools & Light Equipment	WSA 93444	11	2015	15.00	129822	04/02/2015	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93523	11	2015	230.00	129823	08/02/2015	FPIN	SOS WORKSHOP CONSUMABLES LTD
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	1104.40	129823		FPIN	HAYS CONSTRUCTION & PROPERTY
								14/01/2015		
Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	1104.40	129825	21/01/2015	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93527	11	2015	107.01	129826	10/02/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93540	11	2015	195.20	129827	10/02/2015	FPIN	TRUCKEAST LTD
ICT		IT Consumables	Plantronics Supra Plus HW351N/	4.4	2015	449.10	129828	47/00/0045	FPIN	
	4005			11	2015	449.10		17/02/2015		COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005 4005	IT Consumables	CARRIAGE	11	2015	7.95	129828	17/02/2015	FPIN	COMMUNICATIONS SOLUTIONS UK LTD COMMUNICATIONS SOLUTIONS UK LTD
ICT ICT										

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93539	11	2015	55.04	129829	12/02/2015	FPIN	TRUCKEAST LTD
ICT	4005	IT Consumables	CN08500 Telecom Splice	11	2015	13.75	129830	17/02/2015	FPIN	CPC
ICT	4005	IT Consumables	CN03131 Plastic hood for 25 wa	11	2015	6.90	129830	17/02/2015	FPIN	CPC
ICT	4005	IT Consumables	MP34102 Microphone, paging DIN	11	2015	110.00	129830	17/02/2015	FPIN	CPC
ICT	4005	IT Consumables	SD01388 Soldering iron For ZD-	11	2015	9.31	129830	17/02/2015	FPIN	CPC
ICT	4005	IT Consumables	AV22256 USB 2.0 Extension Lead	11	2015	10.84	129830	17/02/2015	FPIN	CPC
ICT	4005	IT Consumables	CB14492 Tape self amalgamating	11	2015	4.60	129830	17/02/2015	FPIN	CPC
ICT	4005	IT Consumables	CA06296 Capacitor, 100NF 50V	11	2015	0.55	129830	17/02/2015	FPIN	CPC
ICT	4005	IT Consumables	IN05944 PAT Tested labels (500	11	2015	22.93	129830	17/02/2015	FPIN	CPC
ICT	4005	IT Consumables	CN15865 Socket D Type 25 way	11	2015	5.60	129830	17/02/2015	FPIN	CPC
ICT	4005	IT Consumables	TL11620 Fibreglass pencil	11	2015	6.29	129830	17/02/2015	FPIN	CPC
ICT	4005	IT Consumables	CB09079 Clip, nylon 8mm Pk 50.	11	2015	6.39	129830	17/02/2015	FPIN	CPC
Property Services	2903	Consultancy Fees	1314/344. Hutton Site Disposa	11	2015	1297.50	129831	30/01/2015	FPIN	DHA PLANNING & DEVELOPMENT CONSULTANTS
	2903	Consultancy Fees Consultancy Fees	Dishursements	11	2015	2.43	129831	30/01/2015	FPIN	DHA PLANNING & DEVELOPMENT CONSULTANTS
Property Services									FPIN	
Property Services	2903 4019	Consultancy Fees	1213/307 Window Replacement -	11	2015	342.69	129832	18/02/2015	FPIN FPIN	INGLETON WOOD
Community Safety	.0.0	Community Safety	TL14134 Bosch GSR MX2 screwdri	11	2015	149.96	129833	17/10/2014		0. 0
Community Safety	4019	Community Safety	Footprint Bradawl 1" Sq	11	2015	15.75	129833	17/10/2014	FPIN	CPC
Community Safety	4019	Community Safety	Screwdriver cross slot No.2	11	2015	13.11	129833	17/10/2014	FPIN	CPC
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Shuttle 4i client PC with SSD,	11	2015	789.00	129834	24/12/2014	FPIN	REMSDAQ LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	24" NEC Multisync Monitor	11	2015	638.00	129834	24/12/2014	FPIN	REMSDAQ LTD
ITTP Development	4005	IT Consumables	4i Client Software License	11	2015	500.00	129834	24/12/2014	FPIN	REMSDAQ LTD
ITTP Development	4005	IT Consumables	4i Client Software License	11	2015	-500.00	129834	24/12/2014	FPIN	REMSDAQ LTD
ITTP Development	4005	IT Consumables	4i Client Software License	11	2015	500.00	129834	24/12/2014	FPIN	REMSDAQ LTD
Operations	2510	IT Comms	2-Way Pager - Quarter 3	11	2015	292.50	129835	16/01/2015	FPIN	PAGEONE COMMUNICATIONS LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	316.98	129836	18/02/2015	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	223.00	129836	18/02/2015	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	223.00	129836	18/02/2015	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	-223.00	129836	18/02/2015	FPIN	KILOFORCE LTD T/A GBN
Purchasing & Supply	2303	Clothing & Footwear	ADDITIONAL CARRIAGE CHARGE	11	2015	7.95	129837	05/02/2015	FPIN	SAFEQUIP LTD
Property Services	2903	Consultancy Fees	1314/341 Relocation of Stores	11	2015	1394.27	129838	20/01/2015	FPIN	REVELL ARCHITECTURE AND ENGINEERING
Property Services	1499	Furniture and Fittings	To supply Wooden benches and f	11	2015	680.66	129840	18/02/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Bay to Shower room. Wooden do	11	2015	84.70	129841	18/02/2015	FPIN	NORMAN DAVID MAINTENANCE
Strategic Management Board	6099	Subscriptions - Corporate	Annual Subscription 2015	11	2015	200.00	129842	18/02/2015	FPIN	NATIONAL FIRE SPRINKLER NETWORK
Finance & Pay	4028	Bank Charges	BANK CHARGES - JANUARY	11	2015	65.92	129843	09/02/2015	FPIN	LLOYDS BANK
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Cyclescheme to March 2014	11	2015	833.29	129861	23/02/2015	FPIN	CYCLESCHEME LTD
ICT	4005	IT Consumables	Gyration Keyboard / Mouse Suit	11	2015	819.00	129862	17/02/2015	FPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables		11	2015	151.24	129863	06/02/2015	FPIN	C S ELECTRICAL ESSEX LTD
			IT Dept. Change single socket						FPIN FPIN	
Property Services	1040	Planned Works	To install 10 bollard lights o	11	2015	4317.96	129864	18/02/2015		C S ELECTRICAL ESSEX LTD
Property Services	1040	Planned Works	Provisional sum to convert 20	11	2015	300.00	129864	18/02/2015	FPIN	C S ELECTRICAL ESSEX LTD
Purchasing & Supply	2303	Clothing & Footwear	Arco Essentials J80 Safety Boo	11	2015	35.02	129865	12/02/2015	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6G9807 Trojan G98 Safety Boot	11	2015	30.69	129865	12/02/2015	FPIN	ARCO LTD
ICT	4005	IT Consumables	2m Aqua OM3 LC-LC Fibre Cable	11	2015	34.00	129866	17/02/2015	FPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	1m Aqua OM3 LC-LC Fibre Cable	11	2015	38.75	129866	17/02/2015	FPIN	DATA PRO IT LIMITED
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	302.94	129867	18/02/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	224.40	129868	18/02/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	302.94	129868	18/02/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	252.45	129869	18/02/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	302.94	129872	18/02/2015	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	151.47	129873	18/02/2015	FPIN	FIRST CALL EMPLOYMENT LTD
ICT	4005	IT Consumables	Gyration Keyboard / Mouse Suit	11	2015	468.00	129874	18/02/2015	FPIN	DATA PRO IT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	460.80	129875	02/02/2015	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	473.60	129876	10/02/2015	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	281.60	129877	16/02/2015	FPIN	A & J RECRUITMENT LTD
Training	0715	In House Operational Training	In House Operational Training	11	2015	174.00	129878	19/02/2015	FPIN	DUNMOW SKIPS LTD
Community Safety	4021	Home Safety	TL11099 Screwdriver crosshead	11	2015	21.07	129879	07/01/2015	FPIN	CPC
Community Safety	4021	Home Safety	SG33210 Toolbag	11	2015	93.31	129879	07/01/2015	FPIN	CPC
Community Safety	4021	Home Safety	PL09180 Extension lead 4 way x	11	2015	6.08	129879	07/01/2015	FPIN	CPC
Community Safety	4021	Home Safety	TL10803 Detector, cable pipe &	11	2015	187.53	129879	07/01/2015	FPIN	CPC
Community Safety	4021	Home Safety	TL11096 Scredriver 6.5 x 150mm	11	2015	23.24	129879	07/01/2015	FPIN	CPC
Community Safety	4021	Home Safety	PL09182 Extention lead way x	11	2015	9.16	129879	07/01/2015	FPIN	CPC
Purchasing & Supply	4001	Stationery	Customised self inking stamp -	11	2015	16.14	129880	09/12/2014	FPIN	E M RICHFORD LTD
Property Services	1050	Stationery Building Maintenance	Projector Screen. Re-fix to w	11	2015	130.28	129880	18/02/2015	FPIN	NORMAN DAVID MAINTENANCE
Operations - USAR	2030		265578 IMP Kiln dried C16 Rea		2015	2217.60	129882	11/02/2015	FPIN	TRAVIS PERKINS
Operations - USAR Operations - USAR	2030	Operational Equipment Support	206904 IMP Kiln Dried C16 Reg	11 11	2015	405.00	129882	11/02/2015	FPIN	TRAVIS PERKINS TRAVIS PERKINS
		Operational Equipment Support							FPIN FPIN	
Human Resources	4016	Recruitment	Recruitment	11	2015	810.00	129883	13/02/2015		REED SPECIALIST RECRUITMENT LIMITED
Water Services	2087	Water Services	CARRIAGE	11	2015	15.00	129884	11/02/2015	FPIN	WALTER FRANK & SONS LTD
Water Services	2087	Water Services	Washer Rubber 2.5" instantaneo	11	2015	54.00	129884	11/02/2015	FPIN	WALTER FRANK & SONS LTD
Training	0715	In House Operational Training	In House Operational Training	11	2015	33.00	129885	19/02/2015	FPIN	NUCO TRAINING LTD
Training	0715	In House Operational Training	In House Operational Training	11	2015	11.00	129886	19/02/2015	FPIN	NUCO TRAINING LTD
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan MFP 575 CE401A	11	2015	132.78	129887	13/02/2015	FPIN	XMA LIMITED
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Yllw MPF 575 CE402A	11	2015	1327.80	129887	13/02/2015	FPIN	XMA LIMITED
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Mag MPF 575 CE403A	11	2015	398.34	129887	13/02/2015	FPIN	XMA LIMITED
Toner, black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Magenta 3530 MFP CE253A	11	2015	153.55	129887	13/02/2015	FPIN	XMA LIMITED
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk - MFP 575 CE400X	11	2015	372.72	129888	13/02/2015	FPIN	XMA LIMITED
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2015	180.00	129889	27/01/2015	FPIN	THE OUTREACH ORGANISATION LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2015	925.00	129889	27/01/2015	FPIN	THE OUTREACH ORGANISATION LTD
Purchasing & Supply	4001	Stationery	Payslips,PDFS & Postage - Febr	11	2015	596.21	129890	20/02/2015	FPIN	PROLOG PRINT MEDIA LTD
Finance & Pay	2903	Consultancy Fees	Payslips, PDFS & Postage - Febr	11	2015	-596.21	129890	20/02/2015	FPIN	PROLOG PRINT MEDIA LTD
Finance & Pay	2903	Consultancy Fees	Payslips, PDFS & Postage - Febr	11	2015	596.21	129890	20/02/2015	FPIN	PROLOG PRINT MEDIA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93214	11	2015	18.43	129891	10/02/2015	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93536	11	2015	160.19	129892	10/02/2015	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93519	11	2015	91.06	129893	10/02/2015	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93533	11	2015	54.38	129894	10/02/2015	FPIN	MORELLI GROUP LTD

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Purchases Workshops Management	B207 3320	Stocks & WIP (Fleet Stores) Purchase of Machinery & Plant	WSA 93534 WSD 93512	11 11	2015 2015	66.89 1100.00	129895 129896	10/02/2015 05/02/2015	FPIN FPIN	MORELLI GROUP LTD MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93512 WSD 93548	11	2015	312.70	129897	13/02/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93546 WSD 93548	11	2015	5.29	129898	13/02/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93542	11	2015	41.50	129899	10/02/2015	FPIN	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 93495	11	2015	38.95	129900	09/02/2015	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93496	11	2015	19.16	129901	05/02/2015	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93529	11	2015	53.43	129902	09/02/2015	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	11	2015	28.49	129903	06/02/2015	FPIN	T N T UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93563	11	2015	41.90	129904	13/02/2015	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93564	11	2015	310.00	129906	13/02/2015	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93585	11	2015	74.02	129907	16/02/2015	FPIN	727 TRUCK & VAN PARTS
Purchases Purchases	B207 B207	Stocks & WIP (Fleet Stores) Stocks & WIP (Fleet Stores)	WSD93530 WSD93500	11 11	2015 2015	20.36 50.00	129908 129909	09/02/2015 05/02/2015	FPIN FPIN	727 TRUCK & VAN PARTS 727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93500 WSD93428	11	2015	201.25	129909	27/01/2015	FPIN	A1 PRESSURE WASHERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93547	11	2015	285.00	129911	12/02/2015	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93442	11	2015	290.00	129912	10/02/2015	FPIN	FIRSTCALL CORPORATION LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93520	11	2015	1519.24	129913	06/02/2015	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93536	11	2015	17.16	129914	11/02/2015	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93493	11	2015	83.58	129915	07/02/2015	FPIN	JOHN GROSE GROUP LTD
Operations	2401	Laundry	WSD93532	11	2015	553.08	129916	24/01/2015	FPIN	JOHNSONS APPARELMASTER
Purchasing & Supply	2303	Clothing & Footwear	WSD93425	11	2015	17.95	129917	09/02/2015	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93332	11	2015	380.00	129918	04/02/2015	FPIN	THE WILL-BURT COMPANY (EU) LIMITED
Purchasing & Supply	1310 B207	Cleaning products	WSD93531 WSD93537	11	2015 2015	146.65 23.75	129919 129920	30/01/2015	FPIN FPIN	WIPE IT
Purchases Purchases	B207 B207	Stocks & WIP (Fleet Stores) Stocks & WIP (Fleet Stores)	WSD93537 WSD93551	11 11	2015	23.75 84.66	129920	11/02/2015 12/02/2015	FPIN	ANGLIA HOSE & HYDRAULICS LTD DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93551 WSD93400	11	2015	17.25	129921	31/01/2015	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93400 WSD93478	11	2015	75.40	129922	12/02/2015	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93516	11	2015	28.71	129924	10/02/2015	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93553	11	2015	4.64	129925	12/02/2015	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93492	11	2015	33.91	129926	10/02/2015	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93520	11	2015	18.91	129927	10/02/2015	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93461	11	2015	18.91	129928	10/02/2015	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93383	11	2015	18.43	129929	10/02/2015	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD92559	11	2015	222.92	129930	15/10/2014	FPIN	727 TRUCK & VAN PARTS
Human Resources	0960	Occupational Health	Occupational Health	11	2015	52.00	129935	17/02/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Community Safety	4019	Community Safety	Fireproof Letter Box Bag inclu	11	2015	528.98	129937	13/02/2015	FPIN	FIRE PREVENTION PRODUCTS
Community Safety	4019 1330	Community Safety	Delivery	11 11	2015 2015	16.00 174.00	129937 129939	13/02/2015	FPIN FPIN	FIRE PREVENTION PRODUCTS DUNMOW SKIPS LTD
Property Services Technical Services	1330 2030	Building Cleaning	Exchange 6vd skip Freight Misc		2015 2015	174.00 10.00	129939	19/02/2015 17/02/2015	FPIN FPIN	FUTURE SAFETY LIMITED
Technical Services Technical Services	2030	Operational Equipment Support Operational Equipment Support	Manta Animal Rescue Helmet Gre	11 11	2015	79.56	129946	17/02/2015	FPIN	FUTURE SAFETY LIMITED
Human Resources	0960	Occupational Health	Occupational Health	11	2015	70.00	129947	17/10/2014	FPIN	ST LAWRENCE MEDICAL PRACTICE
Community Safety	4019	Community Safety	EXPENSES - JANUARY	11	2015	125.55	129948	23/02/2015	FPIN	MR JOHN FROMENT
Workplace Safety	4037	Fire Prevention Support	Retainer agreement for the per	11	2015	3000.00	129953	24/02/2015	FPIN	THE CHAMBERS OF ANDREW TROLLOPE QC AND RICHARD CHRISTIE QC
Technical Services	2032	Operational Equip-Initial Purchase	DELIVERY	11	2015	8.50	129954	20/02/2015	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Cow Tail 1	11	2015	130.84	129954	20/02/2015	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
ICT	4005	IT Consumables	3M Privacy Filter for Dell Mon	11	2015	148.00	129956	20/02/2015	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	AXIS M1113 Network Camera as Q	11	2015	268.00	129957	20/02/2015	FPIN	SILICON ALLEY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a - Grant of d	11	2015	12000.00	129980	20/02/2015	FPIN	TOLHURST FISHER LLP
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Fees and disbursements	11	2015	753.00	129980	20/02/2015	FPIN	TOLHURST FISHER LLP
Not Analysed Not Analysed	B112 B112	Fixed Assets Under Construction Land & Buildings Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a - Deed of ea Fees	11 11	2015 2015	3000.00 750.00	129983 129983	24/02/2015 24/02/2015	FPIN FPIN	ANGLIAN WATER SERVICES LIMITED ANGLIAN WATER SERVICES LIMITED
Not Analysed Not Analysed	B112	Fixed Assets Under Construction Land & Buildings Fixed Assets Under Construction Land & Buildings	Fees	11	2015	750.00	129986	24/02/2015	FPIN	BAWTREES LLP
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 -Phase 2 - Deed of Ea	11	2015	12000.00	129986	24/02/2015	FPIN	BAWTREES LLP
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Land registry search	11	2015	3.00	129986	24/02/2015	FPIN	BAWTREES LLP
Water Services	2087	Water Services	HYDRANT 68/87 - HR65844	11	2015	275.30	129989	19/02/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 34/1351 - HR65856	11	2015	275.30	129990	19/02/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 52/1477	11	2015	923.50	129991	19/02/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 50/1108 - HR 65906	11	2015	70.00	129992	19/02/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1499	Furniture and Fittings	To supply and fit Disabled toi	11	2015	31.10	130016	20/02/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Ground Floor. new Build. GF3	11	2015	101.74	130017	18/02/2015	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Ground Floor. Corridor outsid	11	2015	101.74	130017	18/02/2015	FPIN	NORMAN DAVID MAINTENANCE
Human Resources	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	368.87	130018	13/02/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Finance & Pay Finance & Pay	0190 0190	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	11 11	2015 2015	631.22 631.22	130019 130020	13/02/2015 13/02/2015	FPIN FPIN	REED SPECIALIST RECRUITMENT LIMITED REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	399.60	130020	13/02/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Safer Comms Admin	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	505.42	130021	13/02/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Operations	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	407.40	130022	13/02/2015	FPIN	REED SPECIALIST RECRUITMENT LIMITED
Property Services	1040	Planned Works	Deep lift pit sample - Dec 14	11	2015	131.50	130024	19/02/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Deep lift pit sample - Jan 15	11	2015	131.50	130025	19/02/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1050	Building Maintenance	Hydrant: To replace broken hyd	11	2015	923.50	130026	19/02/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
LIGHTNING DESPATCH	B205	Stocks & WIP (Purchasing & Supply Stores)	Light Stick - Green	11	2015	32.50	130027	16/02/2015	FPIN	SPEEDINGS LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2015	12.50	130027	16/02/2015	FPIN	SPEEDINGS LTD
Light Stick, 150mm Yellow (4 Yr S Life)	B205	Stocks & WIP (Purchasing & Supply Stores)	Light Stick - Yellow	11	2015	32.50	130027	16/02/2015	FPIN	SPEEDINGS LTD
LIGHTING & CEILING LOUVRES LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Light Stick - Green	11	2015	32.50	130027	16/02/2015	FPIN	SPEEDINGS LTD
Light stick - Green 150 mm	B205 1330	Stocks & WIP (Purchasing & Supply Stores)	Light Stick - Green	11	2015 2015	32.50	130027 130029	16/02/2015	FPIN FPIN	SPEEDINGS LTD FACILICOM CLEANING SERVICES LTD
Property Services Property Services	1330 0190	Building Cleaning Casual and Temporary Staff	To cover employment costs for Casual and Temporary Staff	11 11	2015 2015	8023.50 87.30	130029	31/01/2015 22/10/2014	FPIN FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services Property Services	0190	Casual and Temporary Staff Casual and Temporary Staff	Casual and Temporary Staff Casual and Temporary Staff	11	2015	87.30 1251.65	130031	29/10/2014	FPIN FPIN	HAYS CONSTRUCTION & PROPERTY  HAYS CONSTRUCTION & PROPERTY
Property Services Property Services	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	78.30	130032	29/10/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Disbursments	11	2015	195.00	130032	20/02/2015	FPIN	INGLETON WOOD
Human Resources	0960	Occupational Health	Occupational Health	11	2015	294.00	130039	11/02/2015	FPIN	BUPA
Human Resources	0960	Occupational Health	Occupational Health	11	2015	154.00	130040	11/02/2015	FPIN	BUPA

Human Resources	0960	Occupational Health	Occupational Health	11	2015	135.00	130041	11/02/2015	FPIN FPIN	BUPA
Training Property Services	0702 4003	External Training - L&D Panel Postage & Direct Mailing	External Training - L&D Panel Courier Service	11 11	2015 2015	3950.00 18.00	130042 130043	20/02/2015 22/02/2015	FPIN	JOHN MASON CONSULTANCY LIMITED ANGLIA COURIER EXPRESS (EAST ANGLIA) LTD
Water Services	2087	Water Services	Calor Gas Cylinder for card 01	11	2015	7.70	130043	22/12/2015	FPIN FPIN	CALOR GAS LTD
Water Services	2087	Water Services	Calor Gas Cylinder for card 01	11	2015	7.70	130044	03/12/2014	FPIN	CALOR GAS LTD
Property Services	1050	Building Maintenance	Bay Doors. Front door to resc	11	2015	180.40	130045	20/02/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Replace polycarbonate HS3587	11	2015	382.70	130047	20/02/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear Bay Door. Glass panel br	11	2015	200.00	130047	20/02/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Replace mushroom button as per	11	2015	220.00	130048	20/02/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Front bay Door. Can't open do	11	2015	222.20	130048	20/02/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To supply and fit new bottom p	11	2015	845.00	130049	20/02/2015	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance bay: To remedy defec	11	2015	159.50	130050	20/02/2015	FPIN	HS DOOR SYSTEMS LTD
Not Analysed	B117	Asset Improvements	1415/361. Harlow Disaster Reco	11	2015	835.00	130051	20/02/2015	FPIN	HS DOOR SYSTEMS LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	272.65	130052	11/02/2015	FPIN	ADECCO UK LTD
Property Services	1499	Furniture and Fittings	S008	11	2015	5.70	130053	20/02/2015	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	CC677	11	2015	5.70	130053	20/02/2015	FPIN	FAST KEY SERVICES LTD
Catering	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	299.25	130054	18/02/2015	FPIN	ADECCO UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93487	11	2015	143.00	130058	29/01/2015	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93500	11	2015	-25.00	130059	12/02/2015	FPIN	727 TRUCK & VAN PARTS
Purchases Purchases	B207 B207	Stocks & WIP (Fleet Stores) Stocks & WIP (Fleet Stores)	WSA93437 WSD93600	11 11	2015 2015	-24.36 42.25	130060 130061	10/02/2015 17/02/2015	FPIN FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION) COLCHESTER FUEL INJECTION LTD
Purchases Purchases	B207 B207	Stocks & WIP (Fleet Stores) Stocks & WIP (Fleet Stores)	WSD93566 WSD93582	11 11	2015 2015	563.20 40.61	130062 130063	17/02/2015	FPIN FPIN	COOPER COLCHESTER COOPER COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93562 WSD93407	11	2015	135.35	130063	19/02/2015 12/02/2015	FPIN	CULIMETA SAVEGUARD LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93608	11	2015	50.64	130065	19/02/2015	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA93516	11	2015	82.30	130065	16/02/2015	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93541	11	2015	60.00	130067	10/02/2015	FPIN	INSIDE OUT MOBILE VALETING
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93603	11	2015	163.55	130068	19/02/2015	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93569	11	2015	306.45	130069	13/02/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93548	11	2015	104.05	130070	16/02/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93569	11	2015	32.93	130071	16/02/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN130069/WSD93569	11	2015	-25.03	130072	17/02/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN130069/WSD93569	11	2015	-55.90	130073	17/02/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN129634/WSD93511	11	2015	-23.95	130074	21/01/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93587	11	2015	46.08	130075	17/02/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93580	11	2015	65.74	130076	17/02/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93605	11	2015	17.38	130077	19/02/2015	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER	11	2015	-7.91	130078	06/02/2015	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93595	11	2015	14.64	130079	18/02/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93247	11	2015	29.93	130080	17/02/2015	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93594	11	2015	19.28	130081	18/02/2015	FPIN	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	WSD 93594	11	2015	39.96	130081	18/02/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93574	11	2015	498.79	130082	17/02/2015	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 93595	11	2015	9.48	130083	18/02/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93386	11	2015	208.77	130084	17/02/2015	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93594	11	2015	145.57	130085	18/02/2015	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD93578	11	2015	74.72	130086	17/02/2015	FPIN	MORELLI GROUP LTD
Purchases Purchases	B207	Stocks & WIP (Fleet Stores) Stocks & WIP (Fleet Stores)	WSD 93594 WSD93543	11	2015	4.83	130087 130088	19/02/2015	FPIN FPIN	MOTOR PARTS DIRECT R S COMPONENTS LTD
Purchases	B207 B207	Stocks & WIP (Fleet Stores) Stocks & WIP (Fleet Stores)	WSD 93606	11 11	2015 2015	24.12	130088	11/02/2015	FPIN	MOTOR PARTS DIRECT
Strategic Management Board	B207 B217	Payments in Advance	PROFF PARTNERSHIP APR15-MAR16	11	2015	39.54 9166.00	130069	19/02/2015 09/02/2015	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board Strategic Management Board	6099	Subscriptions - Corporate	Professional Partnership 2015/	11	2015	9166.00	130090	09/02/2015	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board Strategic Management Board	6099	Subscriptions - Corporate	Professional Partnership 2015/	11	2015	-9166.00	130090	09/02/2015	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Operations	4009	Operational Support Costs	National Operational Guidance	11	2015	25000.00	130091	05/02/2015	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Operations	4009	Operational Support Costs	National Operational Guidance	11	2015	-25000.00	130091	05/02/2015	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Operations	B217	Payments in Advance	National Op Guide 2015/16	11	2015	25000.00	130091	05/02/2015	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Human Resources	0960	Occupational Health	Occupational Health	11	2015	52.00	130092	20/02/2015	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 93609	11	2015	78.46	130093	20/02/2015	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	APR13-JUN13 MEDIA	11	2015	1807.08	130094	29/01/2015	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	JUL13-SEP13 MEDIA	11	2015	743.52	130095	29/01/2015	FPIN	RICOH UK LIMITED (Northampton)
ICT	4005	IT Consumables	Server Migration as email quot	11	2015	425.00	130096	23/02/2015	FPIN	FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LTD
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2015	19.50	130097	16/02/2015	FPIN	BRAMBLES BUFFETS
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2015	19.50	130097	16/02/2015	FPIN	BRAMBLES BUFFETS
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2015	19.50	130097	16/02/2015	FPIN	BRAMBLES BUFFETS
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2015	19.50	130097	16/02/2015	FPIN	BRAMBLES BUFFETS
Human Resources	2903	Consultancy Fees	FRA Pensions Technical support	11	2015	2494.00	130098	24/02/2015	FPIN	IMPROVEMENT & DEVELOPMENT AGENCY
Technical Services	2030	Operational Equipment Support	306604DM1 Distribution Contain	11	2015	135.60	130099	24/02/2015	FPIN	H C SLINGSBY PLC
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT13-DEC13 MEDIA	11	2015	1294.36	130100	29/01/2015	FPIN	RICOH UK LIMITED (Northampton)
Community Safety	4019	Community Safety	Resole of Daytona Motorcycle B	11	2015	80.27	130102	12/02/2015	FPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	8 Hideout Textile Jackets for	11	2015	4200.00	130103	19/02/2015	FPIN	Hideout Leather (2001) Ltd
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	OCT-DEC MEDIA	11	2015	10.88	130105	29/01/2015	FPIN FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012 0960	Office/Admin Equipment (incl copiers)	OCT-DEC MEDIA	11 11	2015	537.92	130105 130106	29/01/2015	FPIN FPIN	RICOH UK LIMITED (Northampton) BUPA
Human Resources Human Resources	0960	Occupational Health Occupational Health	Occupational Health Occupational Health	11	2015 2015	3720.00 -3720.00	130106	07/02/2015 07/02/2015	FPIN FPIN	BUPA BUPA
Human Resources Human Resources	0960 B217	Occupational Health Payments in Advance	Counselling Feb15-Jan16	11	2015 2015	3720.00	130106	07/02/2015	FPIN	BUPA BUPA
THE MARKS TEY HOTEL	B217 B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	11	2015	9.60	130106	11/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
MARK NICKOL	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk Bann Bullet Tip D/W Marker Bl	11	2015 2015	9.60 6.40	130107	11/02/2015	FPIN	BANNER BUSINESS SERVICES LTD BANNER BUSINESS SERVICES LTD
Bann Env 229X162 Pln 90G Ss Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann C5 Plain Manilla	11	2015	9.74	130107	11/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bullet Tip D/W Marker Rd	B205 B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	11	2015	8.00	130107	11/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
Post-It Ind Flag Disp 25X44 BI	B205	Stocks & WIP (Purchasing & Supply Stores)	Post-It Ind Flag Disp	11	2015	3.00	130107	11/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Perm Bullet Marker Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Perm Bullet Marker Bk	11	2015	4.02	130107	11/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Self Stk Note 76X76Mm Ye	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Self Stk Note 76X76Mm Ye	11	2015	1.16	130107	11/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Self Stk Notes 76X127 Ye	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Self Stk Notes 76X127 Ye	11	2015	10.14	130107	11/02/2015	FPIN	BANNER BUSINESS SERVICES LTD

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Bann Bullet Tip D/W Marker BI	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker BI	11	2015	6.40	130107	11/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
Ban P/Handle S/Stl Scissor 203	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban P/Handle S/Stl Scissor	11	2015	9.80	130107	11/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann 2H Extra H/Dperf 63S Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann 2H Extra H/Dperf 63S Bk	11	2015	37.26	130107	11/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Cellulose Tape 25Mmx66M	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	11	2015	13.52	130107	11/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Fs Doc Wallet 32Mm Buff	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Doc Wallet 32Mm Buff	11	2015	24.20	130107	11/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Abs Full Strip Stapler Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs Full Strip Stapler Bk	11	2015	12.72	130107	11/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
Avy Lsr Label 99.1X34 16/S Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Aw Lsr Label 99.1X34 16/S Wh	11	2015	2.15	130107	11/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
Rubber Bands. No. 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Rubber Bands No. 24	11	2015	2.09	130107	11/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 2 Ring Binder 25Mm Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Bk	11	2015	38.90	130107	11/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	11	2015	4.80	130107	11/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
Bann Unmted Year Planner	B205	Stocks & WIP (Purchasing & Supply Stores)	Wall Year Planner	11	2015	33.70	130107	11/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
Blu Tack Adhesive 120G	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive	11	2015	5.00	130107	11/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
Hardboard Clipboard A4 Fs	B205	Otocks & Will (Furchasing & Supply Stores)		11		7.92	130107	11/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
		Stocks & WIP (Purchasing & Supply Stores)	Hardboard Clipboard A4 Fs		2015					
Tipp-Ex Rapid Corr Fluid 20MI	B205	Stocks & WIP (Purchasing & Supply Stores)	Correction Fluid 20MI	11	2015	24.60	130107	11/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Med Ballpoint Pen Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen BK	11	2015	17.29	130107	11/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
		Otocks & Will (Furchasing & Supply Stores)								
Pens:Highlighter Pink	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Pink	11	2015	0.99	130107	11/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
Ban Env 110X220 Wdw 80G S/S Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Env Window DL White	11	2015	14.00	130107	11/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner Whiteboard Fraser	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Eraser	11	2015	12.10	130107	11/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
									FPIN	
Bann Fs Port L/A File 70 Cloud	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Port L/A File 70 Cloud	11	2015	72.40	130107	11/02/2015		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	11	2015	16.30	130107	11/02/2015	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	11	2015	9.60	130107	11/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
MARKS TEY RADIO	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	11	2015	8.00	130107	11/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
MARK SMITH	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker BI	11	2015	6.40	130107	11/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
MARK HALL ACADEMY	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	11	2015	8.00	130107	11/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
		Stocks & WIF (Fulcilasing & Supply Stoles)								
Banner A4 Rld Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Rld Wire Notebook	11	2015	33.40	130107	11/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Ruled Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Notebook	11	2015	14.60	130107	11/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
	4001			11		2.92			FPIN	
Purchasing & Supply		Stationery	Miscellaneous		2015		130107	11/02/2015		BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Miscellaneous	11	2015	27.54	130107	11/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Miscellaneous	11	2015	4.88	130107	11/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Miscellaneous	11	2015	1.27	130107	11/02/2015	FPIN	BANNER BUSINESS SERVICES LTD
Finance & Pay	2901	External Audit Fees	Additional Fees 2013/14	11	2015	4893.00	130108	20/02/2015	FPIN	ERNST & YOUNG LLP
Mx006A Alumin Tripod 4 Drag Mx	B205	Stocks & WIP (Purchasing & Supply Stores)	Mx006A Alumin Tripod 4 Drag Mx	11	2015	232.50	130109	11/02/2015	FPIN	CIVIL DEFENCE SUPPLY LTD
		Otocks & Wil (Fulcitasing & Supply Stores)								
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage & Packaging	11	2015	20.00	130109	11/02/2015	FPIN	CIVIL DEFENCE SUPPLY LTD
Property Services	1050	Building Maintenance	Fire Alarm: To repalce faulty	11	2015	215.00	130110	11/02/2015	FPIN	FISK FIRE PROTECTION
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Freshener Summer FI	11	2015	5.52	130111	16/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
									FPIN	BUNZE CLEANING & ITTOILINE SUFFEILS
Purchasing & Supply	2024	Cleaning Equipment	Towel,6661, White K/Clark	11	2015	27.61	130111	16/02/2015		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Hard Surface Cleaner	11	2015	16.24	130111	16/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Disinfect Pine Freshline 5Lt	11	2015	1.43	130111	16/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner Trigger 500ml	11	2015	3.90	130111	16/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Toilet Paper 4476 Scott 2 Ply	11	2015	22.80	130111	16/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
	2024	Cleaning Equipment	Oven & Grill Cleaner 500ml	11	2015	8.52	130111	16/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply										
Purchasing & Supply	2024	Cleaning Equipment	Dettol Surface Cleaner 500ml	11	2015	10.50	130111	16/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Cleaner 1L	11	2015	10.20	130111	16/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	D/Cloth Stkette Red Ed30X35 10	11	2015	2.05	130111	16/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Tea Towel White 475 X 725Mm	11	2015	1.96	130111	16/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Head Bass 13"	11	2015	3.82	130111	16/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
	2024								FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply		Cleaning Equipment	Broom Handle 5 foot long	11	2015	5.40	130111	16/02/2015	FPIN	
Purchasing & Supply	2024	Cleaning Equipment	Cloth Oven Heavy Duty 19" X 30	11	2015	1.34	130111	16/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broomhead soft coco 12"	11	2015	1.18	130111	16/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
						2.48			FPIN	
Purchasing & Supply	2024	Cleaning Equipment	Broom Head Soft Black Coco 24"	11	2015		130111	16/02/2015		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detergent General Purpose 5Ltr	11	2015	5.18	130111	16/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Descaler Viakal Trig 750MI	11	2015	6.88	130111	16/02/2015	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
								10/02/2013		
Training	0715	In House Operational Training	In House Operational Training	11	2015	19.38	130112	16/02/2015	FPIN	CALOR GAS LTD
ICT	4005	IT Consumables	CP06785 Car gadget holder 52-8	11	2015	17.85	130113	20/02/2015	FPIN	CPC
ICT	4005	IT Consumables	IT45219 Motorola TLKR radios P	11	2015	161.20	130113	20/02/2015	FPIN	CPC
								20/02/2013		
Property Services	1050	Building Maintenance	Stairs from Reception. Glass	11	2015	105.00	130114	23/02/2015	FPIN	A J M GLASS
Technical Services	2030	Operational Equipment Support	Board write on, nominal role.	11	2015	16.49	130115	13/02/2015	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2030	Operational Equipment Support	Freight Misc	11	2015	4.99	130115	13/02/2015	FPIN	CLIFTON CANVAS DEVELOPMENTS
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2015	312.50	130116	12/02/2015	FPIN	ESSEX CARES LIMITED
Purchasing & Supply	2303	Clothing & Footwear	White polo shirt with ECFRS Cr	11	2015	49.60	130117	25/02/2015	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	White polo shirt with ECFRS Cr	11	2015	49.60	130117	25/02/2015	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	LV820BLACS Tracksuit trouses,	11	2015	59.65	130117	25/02/2015	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	LV810BLACM Tracksuit top, blac	11	2015	88.55	130117	25/02/2015	FPIN	BALLANTYNE EDWARDS LTD
Technical Services	2085			11	2015	120.00	130118		FPIN	
		Breathing Apparatus	Calibration of Flow Gauge No.					17/02/2015		YOUNG CALIBRATION LTD
Technical Services	2085	Breathing Apparatus	Calibration of Flow Gauge No.	11	2015	120.00	130118	17/02/2015	FPIN	YOUNG CALIBRATION LTD
Technical Services	2000	Booth in a Association							FPIN	VOLUME CALIFORNIA PRODUCTION
					2015			17/02/2015		
Technical Services	2085	Breathing Apparatus	Carriage Charge	11	2015	20.00	130118	17/02/2015		YOUNG CALIBRATION LTD
Technical Services	2085 2085	Breathing Apparatus	Calibration of Flow Gauge No.	11	2015	120.00	130118	17/02/2015	FPIN	YOUNG CALIBRATION LTD
	2085									
	2085 2085 2085	Breathing Apparatus Breathing Apparatus	Calibration of Flow Gauge No. Calibration of Flow Gauge No.	11 11	2015 2015	120.00 120.00	130118 130118	17/02/2015 17/02/2015	FPIN FPIN	YOUNG CALIBRATION LTD YOUNG CALIBRATION LTD
ICT	2085 2085 2085 4005	Breathing Apparatus Breathing Apparatus IT Consumables	Calibration of Flow Gauge No. Calibration of Flow Gauge No. 6 Delegates - 2015 Conference	11 11 11	2015 2015 2015	120.00 120.00 -2707.50	130118 130118 130119	17/02/2015 17/02/2015 23/01/2015	FPIN FPIN FPIN	YOUNG CALIBRATION LTD YOUNG CALIBRATION LTD UK & IRELAND SAP USER GROUP LIMITED
ICT ICT	2085 2085 2085 4005 B217	Breathing Apparatus Breathing Apparatus IT Consumables Payments in Advance	Calibration of Flow Gauge No. Calibration of Flow Gauge No. 6 Delegates - 2015 Conference 6 Delegates - 2015 Conference	11 11 11 11	2015 2015 2015 2015	120.00 120.00 -2707.50 2707.50	130118 130118 130119 130119	17/02/2015 17/02/2015 23/01/2015 23/01/2015	FPIN FPIN FPIN FPIN	YOUNG CALIBRATION LTD YOUNG CALIBRATION LTD UK & IRELAND SAP USER GROUP LIMITED UK & IRELAND SAP USER GROUP LIMITED
ICT	2085 2085 2085 4005	Breathing Apparatus Breathing Apparatus IT Consumables	Calibration of Flow Gauge No. Calibration of Flow Gauge No. 6 Delegates - 2015 Conference	11 11 11	2015 2015 2015	120.00 120.00 -2707.50	130118 130118 130119	17/02/2015 17/02/2015 23/01/2015	FPIN FPIN FPIN FPIN FPIN	YOUNG CALIBRATION LTD YOUNG CALIBRATION LTD UK & IRELAND SAP USER GROUP LIMITED
ICT ICT ICT	2085 2085 2085 4005 B217 4005	Breathing Apparatus Breathing Apparatus IT Consumables Payments in Advance IT Consumables	Calibration of Flow Gauge No. Calibration of Flow Gauge No. 6 Delegates - 2015 Conference 6 Delegates - 2015 Conference 6 Delegates - 2015 Conference	11 11 11 11	2015 2015 2015 2015 2015	120.00 120.00 -2707.50 2707.50 2707.50	130118 130118 130119 130119 130119	17/02/2015 17/02/2015 23/01/2015 23/01/2015 23/01/2015	FPIN FPIN FPIN FPIN FPIN	YOUNG CALIBRATION LTD YOUNG CALIBRATION LTD UK & IRELAND SAP USER GROUP LIMITED
ICT ICT ICT Property Services	2085 2085 2085 4005 B217 4005 4003	Breathing Apparatus Breathing Apparatus IT Consumables Payments in Advance IT Consumables Postage & Direct Mailing	Calibration of Flow Gauge No. Calibration of Flow Gauge No. 6 Delegates - 2015 Conference 6 Delegates - 2015 Conference 6 Delegates - 2015 Conference February 2015	11 11 11 11 11	2015 2015 2015 2015 2015 2015	120.00 120.00 -2707.50 2707.50 2707.50 17.68	130118 130118 130119 130119 130119 130120	17/02/2015 17/02/2015 23/01/2015 23/01/2015 23/01/2015 23/01/2015 23/02/2015	FPIN FPIN FPIN FPIN FPIN FPIN	YOUNG CALIBRATION LTD YOUNG CALIBRATION LTD UK & IRELAND SAP USER GROUP LIMITED ROYAL MAIL GROUP PLC
ICT ICT ICT Property Services Cartridge C4908A Magenta	2085 2085 2085 4005 B217 4005 4003 B205	Breathin Apparatus Breathin Apparatus IT Consumables Payments in Advance IT Consumables Postage & Direct Mailing Stocks & WIP (Purchasing & Supply Stores)	Calibration of Flow Gauge No. Calibration of Flow Gauge No. 6 Delegates - 2015 Conference 6 Delegates - 2015 Conference 6 Delegates - 2015 Conference February 2015 Cartridge C4908A Magenta	11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	120.00 120.00 -2707.50 2707.50 2707.50 17.68 21.02	130118 130118 130119 130119 130119 130120 130121	17/02/2015 17/02/2015 23/01/2015 23/01/2015 23/01/2015 23/01/2015 23/02/2015 20/02/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN	YOUNG CALIBRATION LTD VOUNG CALIBRATION LTD UK & IRELAND SAP USER GROUP LIMITED ROYAL MAIL GROUP PLC XMA LIMITED
ICT ICT ICT Property Services Cartridge C4908A Magenta	2085 2085 2085 4005 B217 4005 4003	Breathin Apparatus Breathin Apparatus IT Consumables Payments in Advance IT Consumables Postage & Direct Mailing Stocks & WIP (Purchasing & Supply Stores)	Calibration of Flow Gauge No. Calibration of Flow Gauge No. 6 Delegates - 2015 Conference 6 Delegates - 2015 Conference 6 Delegates - 2015 Conference February 2015 Cartridge C4908A Magenta	11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	120.00 120.00 -2707.50 2707.50 2707.50 17.68	130118 130118 130119 130119 130119 130120 130121	17/02/2015 17/02/2015 23/01/2015 23/01/2015 23/01/2015 23/01/2015 23/02/2015 20/02/2015	FPIN FPIN FPIN FPIN FPIN FPIN	YOUNG CALIBRATION LTD VOUNG CALIBRATION LTD UK & IRELAND SAP USER GROUP LIMITED ROYAL MAIL GROUP PLC XMA LIMITED
ICT ICT ICT ICT Property Services Cartridge C4908A Magenta Toner Magenta for Laserjet MFP 575	2085 2085 2085 4005 B217 4005 4003 B205 B205	Breathing Apparatus Breathing Apparatus IT Consumables Payments in Advance IT Consumables Postage & Direct Mailing Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Calibration of Flow Gauge No. Calibration of Flow Gauge No. 6 Delegates - 2015 Conference 6 Delegates - 2015 Conference 6 Delegates - 2015 Conference February 2015 Cartridge C4908A Magenta Toner Mag MPF 575 CE403A	11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	120.00 120.00 -2707.50 2707.50 2707.50 17.68 21.02 663.90	130118 130118 130119 130119 130119 130120 130121 130121	17/02/2015 17/02/2015 23/01/2015 23/01/2015 23/01/2015 23/02/2015 20/02/2015 20/02/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	YOUNG CALIBRATION LTD YOUNG CALIBRATION LTD UK & IRELAND SAP USER GROUP LIMITED UK & IRELAND SAP USER GROUP LIMITED UK & IRELAND SAP USER GROUP LIMITED ROYAL MAIL GROUP PLC XMA LIMITED XMA LIMITED XMA LIMITED
ICT ICT ICT Property Services Cartridge C4908A Magenta Toner Magenta for Laserjet MFP 575 Toner Cyan for Laserjet MFP 575	2085 2085 2085 4005 B217 4005 4003 B205 B205 B205	Breathin Apparatus Breathin Apparatus IT Consumables Payments in Advance IT Consumables Postage & Direct Mailing Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Calibration of Flow Gauge No. Calibration of Flow Gauge No. 6 Delegates - 2015 Conference 6 Delegates - 2015 Conference 6 Delegates - 2015 Conference February 2015 Cartridae C4908A Magenta Toner Mag MPF 575 CE403A Toner Cyan MFP 575 CE401A	11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	120.00 120.00 -2707.50 2707.50 2707.50 17.68 21.02 663.90 663.90	130118 130118 130119 130119 130119 130120 130121 130121 130121	17/02/2015 17/02/2015 23/01/2015 23/01/2015 23/01/2015 23/02/2015 20/02/2015 20/02/2015 20/02/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	YOUNG CALIBRATION LTD YOUNG CALIBRATION LTD UK & IRELAND SAP USER GROUP LIMITED ROYAL MAIL GROUP PLC XMA LIMITED XMA LIMITED XMA LIMITED XMA LIMITED XMA LIMITED
ICT ICT ICT Property Services Cartridge C4908A Magenta Toner Magenta for Laserjet MFP 575 Toner Cyan for Laserjet MFP 575 Toner Yellow for Laserjet MFP 575	2085 2085 2085 4005 B217 4005 4003 B205 B205 B205 B205	Breathing Apparatus Breathing Apparatus IT Consumables Payments in Advance IT Consumables Postage & Direct Mailing Stocks & WIP (Purchasing & Supply Stores)	Calibration of Flow Gauge No. Calibration of Flow Gauge No. 6 Delegates - 2015 Conference 6 Delegates - 2015 Conference 6 Delegates - 2015 Conference February 2015 Cartridge C4908A Magenta Toner Mag MPF 575 CE403A Toner Cyan MFP 575 CE401A Toner YMW MFP 575 CE402A	11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	120.00 120.00 -2707.50 2707.50 2707.50 17.68 21.02 663.90 663.90 132.78	130118 130118 130119 130119 130119 130120 130121 130121 130121 130122	17/02/2015 17/02/2015 23/01/2015 23/01/2015 23/01/2015 23/02/2015 20/02/2015 20/02/2015 20/02/2015 20/02/2015 20/02/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	YOUNG CALIBRATION LTD YOUNG CALIBRATION LTD UK & IRELAND SAP USER GROUP LIMITED UK & IRELAND SAP USER GROUP LIMITED UK & IRELAND SAP USER GROUP LIMITED ROYAL MAIL GROUP PLC XMA LIMITED
ICT ICT ICT Property Services Cartridge C4908A Magenta Toner Magenta for Laserjet MFP 575 Toner Cyan for Laserjet MFP 575 Toner Yellow for Laserjet MFP 575	2085 2085 2085 4005 B217 4005 4003 B205 B205 B205	Breathing Apparatus Breathing Apparatus IT Consumables Payments in Advance IT Consumables Postage & Direct Mailing Stocks & WIP (Purchasing & Supply Stores)	Calibration of Flow Gauge No. Calibration of Flow Gauge No. 6 Delegates - 2015 Conference 6 Delegates - 2015 Conference 6 Delegates - 2015 Conference February 2015 Cartridae C4908A Magenta Toner Mag MPF 575 CE403A Toner Cyan MFP 575 CE401A	11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	120.00 120.00 -2707.50 2707.50 2707.50 17.68 21.02 663.90 663.90	130118 130118 130119 130119 130119 130120 130121 130121 130121	17/02/2015 17/02/2015 23/01/2015 23/01/2015 23/01/2015 23/02/2015 20/02/2015 20/02/2015 20/02/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	YOUNG CALIBRATION LTD YOUNG CALIBRATION LTD UK & IRELAND SAP USER GROUP LIMITED ROYAL MAIL GROUP PLC XMA LIMITED XMA LIMITED XMA LIMITED XMA LIMITED XMA LIMITED
ICT ICT ICT Property Services Cartridge C4908A Magenta Toner Magenta for Laserjet MFP 575 Toner Cyan for Laserjet MFP 575 Toner Yellow for Laserjet MFP 575 Toner, Flack for HP CM3530 MFP	2085 2085 2085 4005 B217 4005 4003 B205 B205 B205 B205 B205 B205 B205	Breathing Apparatus Breathina Apparatus IT Consumables Payments in Advance IT Consumables Postage & Direct Mailing Stocks & WIP (Purchasing & Supply Stores)	Calibration of Flow Gauge No. Calibration of Flow Gauge No. 6 Delegates - 2015 Conference 6 Delegates - 2015 Conference 6 Delegates - 2015 Conference February 2015 Cartridae C4998A Macenta Toner Mag MPF 575 CE403A Toner Cyan MFP 575 CE401A Toner Ylw MPF 575 CE402A Toner Ylw ASSOMFP CE250X	11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	120.00 120.00 -2707.50 2707.50 2707.50 17.68 21.02 663.90 663.90 132.78 113.13	130118 130118 130119 130119 130119 130120 130121 130121 130121 130122 130122	17/02/2015 17/02/2015 23/01/2015 23/01/2015 23/01/2015 23/02/2015 20/02/2015 20/02/2015 20/02/2015 20/02/2015 20/02/2015 20/02/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	YOUNG CALIBRATION LTD YOUNG CALIBRATION LTD UK & IRELAND SAP USER GROUP LIMITED ROYAL MAIL GROUP PLC XMA LIMITED
ICT ICT ICT Property Services Cartridge C4908A Magenta Toner Magenta for Laserjet MFP 575 Toner Cyan for Laserjet MFP 575 Toner Yellow for Laserjet MFP 575 Toner, black for HP CMS530 MFP Purchasing & Supply	2085 2085 2085 4005 B217 4005 4003 B205 B205 B205 B205 B205 B205 4001	Breathing Apparatus Breathing Apparatus IT Consumables Payments in Advance IT Consumables Postage & Direct Mailing Stocks & WIP (Purchasing & Supply Stores)	Calibration of Flow Gauge No. Calibration of Flow Gauge No. 6 Delegates - 2015 Conference 6 Delegates - 2015 Conference 6 Delegates - 2015 Conference February 2015 Cartridac C4908A Magenta Toner Mag MPF 575 CE403A Toner Cyan MFP 575 CE401A Toner YIW MPF 575 CE402A Toner black 3530MFP CE250X Xerox Recycled Paper Supreme A	11 11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	120.00 120.00 -2707.50 2707.50 2707.50 17.68 21.02 663.90 663.90 132.78 113.13 29.95	130118 130118 130119 130119 130119 130120 130121 130121 130121 130122 130122 130122	17/02/2015 17/02/2015 23/01/2015 23/01/2015 23/01/2015 23/02/2015 20/02/2015 20/02/2015 20/02/2015 20/02/2015 20/02/2015 20/02/2015 23/02/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	YOUNG CALIBRATION LTD VOUNG CALIBRATION LTD UK & IRELAND SAP USER GROUP LIMITED ROYAL MAIL GROUP PLC XMA LIMITED
ICT ICT ICT Property Services Cartridge C4908A Magenta Toner Magenta for Laserjet MFP 575 Toner Cyan for Laserjet MFP 575 Toner Yellow for Laserjet MFP 575 Toner, Yellow for HD CMM530 MFP Purchasing & Supply Purchasing & Supply	2085 2085 2085 4005 B217 4005 4003 B205 B205 B205 B205 B205 B205 B4001 4001	Breathing Apparatus Breathina Apparatus IT Consumables Payments in Advance IT Consumables Postage & Direct Mailing Stocks & WIP (Purchasing & Supply Stores) Stationery Stationery	Calibration of Flow Gauge No. Calibration of Flow Gauge No. 6 Delegates - 2015 Conference 6 Delegates - 2015 Conference 6 Delegates - 2015 Conference February 2015 Cartridge C4908A Macenta Toner Mag MPF 575 CE403A Toner Cyan MFP 575 CE401A Toner Ylw MPF 575 CE402A Toner black 3530MFP CE250X Xerox Recycled Paper Supreme A XEROX A4 RECYCLED SUPREME PAPE	11 11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	120.00 120.00 -2707.50 2707.50 2707.50 17.68 21.02 663.90 663.90 132.78 113.13 29.95 520.00	130118 130118 130119 130119 130119 130120 130121 130121 130122 130122 130123 130123	17/02/2015 17/02/2015 23/01/2015 23/01/2015 23/01/2015 23/02/2015 20/02/2015 20/02/2015 20/02/2015 20/02/2015 20/02/2015 23/02/2015 23/02/2015 23/02/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	YOUNG CALIBRATION LTD YOUNG CALIBRATION LTD UK & IRELAND SAP USER GROUP LIMITED ROYAL MAIL GROUP PLC XMA LIMITED XMA LIMITED XMA LIMITED XMA LIMITED XMA LIMITED OFFICE IS LIMITED OFFICE IS LIMITED
ICT ICT ICT Property Services Cartridge C4908A Magenta Toner Magenta for Laserjet MFP 575 Toner Cyan for Laserjet MFP 575 Toner Yellow for Laserjet MFP 575 Toner, black for HP CMS530 MFP Purchasing & Supply	2085 2085 2085 4005 B217 4005 4003 B205 B205 B205 B205 B205 B205 4001	Breathing Apparatus Breathing Apparatus IT Consumables Payments in Advance IT Consumables Postage & Direct Mailing Stocks & WIP (Purchasing & Supply Stores)	Calibration of Flow Gauge No. Calibration of Flow Gauge No. 6 Delegates - 2015 Conference 6 Delegates - 2015 Conference 6 Delegates - 2015 Conference February 2015 Cartridac C4908A Magenta Toner Mag MPF 575 CE403A Toner Cyan MFP 575 CE401A Toner YIW MPF 575 CE402A Toner black 3530MFP CE250X Xerox Recycled Paper Supreme A	11 11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	120.00 120.00 -2707.50 2707.50 2707.50 17.68 21.02 663.90 663.90 132.78 113.13 29.95	130118 130118 130119 130119 130119 130120 130121 130121 130121 130122 130122 130122	17/02/2015 17/02/2015 23/01/2015 23/01/2015 23/01/2015 23/02/2015 20/02/2015 20/02/2015 20/02/2015 20/02/2015 20/02/2015 20/02/2015 23/02/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	YOUNG CALIBRATION LTD VOUNG CALIBRATION LTD UK & IRELAND SAP USER GROUP LIMITED ROYAL MAIL GROUP PLC XMA LIMITED
ICT ICT ICT Property Services Cartridge C4908A Magenta Toner Magenta for Laserjet MFP 575 Toner Cyan for Laserjet MFP 575 Toner Yellow for Laserjet MFP 575 Toner Yellow for Laserjet MFP 575 Toner, black for HP CM3530 MFP Purchasing & Supply Purchasing & Supply Not Analysed	2085 2085 2085 4005 8217 4005 4003 8205 8205 8205 8205 8205 4001 4001 8112	Breathing Apparatus Breathing Apparatus IT Consumables Payments in Advance IT Consumables Postage & Direct Mailing Stocks & WIP (Purchasing & Supply Stores) Stationery Stationery	Calibration of Flow Gauge No. Calibration of Flow Gauge No. 6 Delegates - 2015 Conference 6 Delegates - 2015 Conference 6 Delegates - 2015 Conference February 2015 Cartridge C4908A Magenta Toner Mag MPF 575 CE403A Toner Cyan MFP 575 CE401A Toner Yllw MPF 575 CE402A Toner black 3530MFP CE250X Xerox Recycled Paper Supreme A XEROX A4 RECYCLED SUPREME PAPE 130124 Iff to revenue	11 11 11 11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	120.00 120.00 -2707.50 2707.50 2707.50 17.68 21.02 663.90 663.90 132.78 113.13 29.95 520.00 -662.40	130118 130118 130119 130119 130119 130120 130121 130121 130121 130122 130122 130123 130123 130124	17/02/2015 17/02/2015 23/01/2015 23/01/2015 23/01/2015 23/02/2015 20/02/2015 20/02/2015 20/02/2015 20/02/2015 20/02/2015 23/02/2015 23/02/2015 24/02/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	YOUNG CALIBRATION LTD VOUNG CALIBRATION LTD UK & IRELAND SAP USER GROUP LIMITED ROYAL MAIL GROUP PLC XMA LIMITED XMA LIMITED XMA LIMITED XMA LIMITED XMA LIMITED VAIN LIMITED VAIN LIMITED VAIN LIMITED OFFICE IS LIMITED OFFICE IS LIMITED SILICON ALLEY
ICT ICT ICT ICT Property Services Cartridge C4908A Magenta Toner Magenta for Laserjet MFP 575 Toner Cyan for Laserjet MFP 575 Toner Yellow for Laserjet MFP 575 Toner, black for HP CMS30 MFP Purchasing & Supply Not Analysed Not Analysed	2085 2085 2085 4005 8217 4005 4003 8205 8205 8205 8205 8205 8205 8205 8210 4001 4001 8112 8112	Breathing Apparatus Breathina Apparatus IT Consumables Payments in Advance IT Consumables Payments in Advance IT Consumables Potocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores) Stationery Stationery Fixed Assets Under Construction Land & Buildings Fixed Assets Under Construction Land & Buildings	Calibration of Flow Gauge No. Calibration of Flow Gauge No. 6 Delegates - 2015 Conference 6 Delegates - 2015 Conference 6 Delegates - 2015 Conference February 2015 Cartridge C4908A Magenta Toner Mag MPF 575 CE403A Toner Cyan MFP 575 CE401A Toner Ylw MPF 575 CE402A Toner black 3530MFP CE250X Xerox Recycled Paper Supreme A XEROX A4 RECYCLED SUPREME PAPE 130124 If to revenue AP9631 UPS Network card	11 11 11 11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	120,00 120,00 -2707.50 2707.50 2707.50 17.68 21.02 663.90 663.90 132.78 113.13 29.95 520.00 -662.40 449.40	130118 130118 130119 130119 130119 130120 130121 130121 130121 130122 130123 130123 130123 130124 130124	17/02/2015 17/02/2015 23/01/2015 23/01/2015 23/01/2015 23/02/2015 20/02/2015 20/02/2015 20/02/2015 20/02/2015 20/02/2015 23/02/2015 23/02/2015 24/02/2015 24/02/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	YOUNG CALIBRATION LTD YOUNG CALIBRATION LTD UK & IRELAND SAP USER GROUP LIMITED XMA LIMITED XMA LIMITED XMA LIMITED XMA LIMITED XMA LIMITED OFFICE IS LIMITED OFFICE IS LIMITED SILICON ALLEY SILICON ALLEY
ICT ICT ICT Property Services Cartridge C4908A Magenta Toner Magenta for Laserjet MFP 575 Toner Cyan for Laserjet MFP 575 Toner Yellow for Laserjet MFP 575 Toner Yellow for Laserjet MFP 575 Toner, black for HP CM3530 MFP Purchasing & Supply Purchasing & Supply Not Analysed Not Analysed Not Analysed	2085 2085 2085 4005 8217 4005 4003 B205 B205 B205 B205 B205 B205 B205 B212 B212 B212 B212 B212 B212 B212 B21	Breathing Apparatus Breathing Apparatus IT Consumables Payments in Advance IT Consumables Postage & Direct Mailing Stocks & WIP (Purchasing & Supply Stores) Stationery Stationery Stationery Stationery Stationery Stationery Stationery Long Stationery Statio	Calibration of Flow Gauge No. Calibration of Flow Gauge No. 6 Delegates - 2015 Conference 6 Delegates - 2015 Conference 6 Delegates - 2015 Conference February 2015 Cartridge C4908A Magenta Toner Mag MPF 575 CE403A Toner Cyan MFP 575 CE401A Toner Ylw MPF 575 CE402A Toner black 3530MFP C256X Xerox Recycled Paper Supreme A XEROX A4 RECYCLED SUPREME PAPE 130124 th to revenue AP9631 UPS Network card 450mm Heavy Duty Shelf	11 11 11 11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	120.00 120.00 -2707.50 2707.50 2707.50 17.68 21.02 663.90 132.78 113.13 29.95 520.00 -662.40 449.40 45.00	130118 130118 130119 130119 130119 130120 130121 130121 130122 130122 130122 130123 130124 130124 130124	17/02/2015 17/02/2015 23/01/2015 23/01/2015 23/01/2015 23/02/2015 20/02/2015 20/02/2015 20/02/2015 20/02/2015 20/02/2015 23/02/2015 23/02/2015 24/02/2015 24/02/2015 24/02/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	YOUNG CALIBRATION LTD VOUNG CALIBRATION LTD UK & IRELAND SAP USER GROUP LIMITED ROYAL MAIL GROUP PLC XMA LIMITED XMA LIMITED XMA LIMITED XMA LIMITED XMA LIMITED SIMA LIMITED OFFICE IS LIMITED OFFICE IS LIMITED SILICON ALLEY SILICON ALLEY SILICON ALLEY
ICT ICT ICT ICT Property Services Cartridge C4908A Magenta Toner Magenta for Laserjet MFP 575 Toner Cyan for Laserjet MFP 575 Toner Yellow for Laserjet MFP 575 Toner, black for HP CMS30 MFP Purchasing & Supply Not Analysed Not Analysed	2085 2085 2085 4005 8217 4005 4003 8205 8205 8205 8205 8205 8205 8205 8210 4001 4001 8112 8112	Breathing Apparatus Breathina Apparatus IT Consumables Payments in Advance IT Consumables Payments in Advance IT Consumables Potocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores) Stationery Stationery Fixed Assets Under Construction Land & Buildings Fixed Assets Under Construction Land & Buildings	Calibration of Flow Gauge No. Calibration of Flow Gauge No. 6 Delegates - 2015 Conference 6 Delegates - 2015 Conference 6 Delegates - 2015 Conference February 2015 Cartridge C4908A Magenta Toner Mag MPF 575 CE403A Toner Cyan MFP 575 CE401A Toner Ylw MPF 575 CE402A Toner black 3530MFP CE250X Xerox Recycled Paper Supreme A XEROX A4 RECYCLED SUPREME PAPE 130124 If to revenue AP9631 UPS Network card	11 11 11 11 11 11 11 11 11 11 11 11 11	2015 2015 2015 2015 2015 2015 2015 2015	120,00 120,00 -2707.50 2707.50 2707.50 17.68 21.02 663.90 663.90 132.78 113.13 29.95 520.00 -662.40 449.40	130118 130118 130119 130119 130119 130120 130121 130121 130121 130122 130123 130123 130123 130124 130124	17/02/2015 17/02/2015 23/01/2015 23/01/2015 23/01/2015 23/02/2015 20/02/2015 20/02/2015 20/02/2015 20/02/2015 20/02/2015 23/02/2015 23/02/2015 24/02/2015 24/02/2015	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	YOUNG CALIBRATION LTD YOUNG CALIBRATION LTD UK & IRELAND SAP USER GROUP LIMITED XMA LIMITED XMA LIMITED XMA LIMITED XMA LIMITED XMA LIMITED OFFICE IS LIMITED OFFICE IS LIMITED SILICON ALLEY SILICON ALLEY

ICT	4005	IT Consumables	130124 network card cabinet	11	2015	662.40	130124	24/02/2015	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	130125 APC Smart UPS	11	2015	748.82	130125	24/02/2015	FPIN	SILICON ALLEY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	APC Smart-UPS SMT1500I	11	2015	748.82	130125	24/02/2015	FPIN	SILICON ALLEY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	130125 trf to revenue	11	2015	-748.82	130125	24/02/2015	FPIN	SILICON ALLEY
Training	0715	In House Operational Training	In House Operational Training	11	2015	100.00	130126	23/02/2015	FPIN	NUCO TRAINING LTD
Training	0715	In House Operational Training	In House Operational Training	11	2015	5.99	130126	23/02/2015	FPIN	NUCO TRAINING LTD
Water Services	2087	Water Services	Hydrant cover & frame	11	2015	197.28	130127	19/02/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Pit Section 2" (small)	11	2015	24.27	130127	19/02/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	Pit Section 2" (Large)	11	2015	64.70	130127	19/02/2015	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	438.43	130128	23/02/2015	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Casual and Temporary Staff	11	2015	485.10	130129	23/02/2015	FPIN	SUCCESS RECRUIT LIMITED
ICT	4005	IT Consumables	Q-Connect Semi-Desktop Calcula	11	2015	34.30	130130	23/02/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	11	2015	9.58	130131	23/02/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	11	2015	1.20	130131	23/02/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS CLEAR RULER 300MM	11	2015	0.36	130131	23/02/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT WHITE PVC ERASER	11	2015	1.07	130131	23/02/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	REPORT FILES PK 25 BLU KF01454	11	2015	1.62	130131	23/02/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	11	2015	0.35	130131	23/02/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL		2015	1.20	130131	23/02/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	11	2015	1.20	130131	23/02/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB A4 MANILLA DIVIDER 10PART M	11	2015	0.48	130131	23/02/2015	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PLAS TREASURY TAG 76	11	2015	0.38	130131	23/02/2015	FPIN	OFFICE IS LIMITED
ICT	4005	IT Consumables	ROC Support for 11.97 days OCT	11	2015	9515.16	130132	31/10/2014	FPIN	ROC SYSTEMS CONSULTING LTD
Community Safety	4019	Community Safety	EXPENSES - JANUARY	11	2015	63.45	130133	25/02/2015	FPIN	MR C MISTRY
Training	4111	Subsistence Allowances	Subsistence Allowances	11	2015	7.00	130134	25/02/2015	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	11	2015	144.10	130135	18/02/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	11	2015	52.47	130136	20/02/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	11	2015	106.97	130137	23/02/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	11	2015	110.42	130138	25/02/2015	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	11	2015	145.15	130139	19/02/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	11	2015	273.53	130140	24/02/2015	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	CREDIT FPIN 129699 KP MESSCLUB	11	2015	-5.29	130141	17/02/2015	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	11	2015	81.78	130142	16/02/2015	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP - MESSCLUB	11	2015	92.92	130143	19/02/2015	FPIN	KENT FROZEN FOODS LIMITED
Technical Services	2030	Operational Equipment Support	SAF46007, White,L Garth Gedi R	11	2015	75.00	130145	23/02/2015	FPIN	SAFEQUIP LTD
Technical Services	2030	Operational Equipment Support	SAF46007.WHITE.X Gart Gedi Res	11	2015	75.00	130145	23/02/2015	FPIN	SAFEQUIP LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	11	2015	7.95	130145	23/02/2015	FPIN	SAFEQUIP LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2015	950.00	130146	25/02/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2015	230.00	130146	25/02/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	1501	Rent	Rent Old Harlow 30/09/14-29/09	11	2015	3060.00	130147	25/02/2015	FPIN	TRUSTEES OF MARIGOLDS RECREATION GROUNDS
Property Services	1501	Rent	Rent Old Harlow 30/09/14-29/09	11	2015	-3060.00	130147	25/02/2015	FPIN	TRUSTEES OF MARIGOLDS RECREATION GROUNDS
Property Services	B217	Payments in Advance	Rent Old Harlow 30/09/14-29/09	11	2015	3060.00	130147	25/02/2015	FPIN	TRUSTEES OF MARIGOLDS RECREATION GROUNDS
ICT	4005	IT Consumables	21400010 Alerter interface GEA	11	2015	135.00	130148	18/02/2015	FPIN	SEDGEWALL LTD
ICT	4005	IT Consumables	Carriage	11	2015	15.00	130148	18/02/2015	FPIN	SEDGEWALL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Karabiner, large pear screwgat	11	2015	10.78	130149	24/02/2015	FPIN	LYON EQUIPMENT LTD
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	11	2015	6.37	130149	24/02/2015	FPIN	LYON FOUIPMENT LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2015	950.00	130150	12/02/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0702	External Training - L&D Panel	External Training - L&D Panel	11	2015	230.00	130150	12/02/2015	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	2903	Consultancy Fees	1314/341 - Relocation of Store	11	2015	995.00	130151	19/02/2015	FPIN	REVELL ARCHITECTURE AND ENGINEERING
Property Services	2903	Consultancy Fees	1415/341 Relocation of stores	11	2015	1330.00	130152	25/02/2015	FPIN	POTTER RAPER PARTNERSHIP
Human Resources	0960	Occupational Health	Occupational Health	11	2015	5850.00	130154	25/02/2015	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Trainari Nobouroo	5500	Occupational Ficulti	O O O O O O O O O O O O O O O O O O O		2010	3330.00	.00104	20,02,2010		THE BITTOP IN TH