

DEPARTMENT	NOMINAL TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Human Resources	0961	BUPA Subscriptions	02	2014	16377.23	97248	14/03/2013	FPIN	ESSEX COUNTY COUNCIL
Property Services	1330	Building Cleaning	02	2014	323.19	97639	15/03/2013	FPIN	CHELMSFORD CITY COUNCIL
Cap Ofr Strn O & Ado 71/2 60Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	02	2014	51.55	97670	21/03/2013	FPIN	TOYE KENNING & SPENCER LTD
Cap Fireman Sz 71/4* (59Cm)	B205	Stocks & WIP (Purchasing & Supply Stores)	02	2014	91.00	97670	21/03/2013	FPIN	TOYE KENNING & SPENCER LTD
Cap Ofr Strn O & Ado 7 56Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	02	2014	103.10	97670	21/03/2013	FPIN	TOYE KENNING & SPENCER LTD
Cap Officer Do 71/4 58Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	02	2014	78.75	97670	21/03/2013	FPIN	TOYE KENNING & SPENCER LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	02	2014	12.50	97670	21/03/2013	FPIN	TOYE KENNING & SPENCER LTD
Workshops Management	3050	Leasing Charges	02	2014	203.84	97731	21/03/2013	FPIN	LEX AUTOLEASE LTD
Information Technology	4005	IT Consumables	02	2014	9.80	97824	31/03/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	02	2014	0.35	97824	31/03/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	02	2014	3.38	97824	31/03/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	02	2014	4.40	97824	31/03/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	02	2014	2.30	97824	31/03/2013	FPIN	OFFICE IS LIMITED
Information Technology	2510	IT Comms	02	2014	200.00	97829	01/04/2013	FPIN	VOCAL LIMITED
Community Safety	4019	Community Safety	02	2014	18.00	97836	26/03/2013	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	02	2014	44.00	97836	26/03/2013	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	02	2014	-62.00	97836	26/03/2013	FPIN	ESSEX COUNTY COUNCIL
Human Resources	4016	Recruitment	02	2014	62.00	97836	26/03/2013	FPIN	ESSEX COUNTY COUNCIL
Human Resources	4016	Recruitment	02	2014	3941.40	97873	02/04/2013	FPIN	IT TALENT SOLUTIONS LIMITED
Not Analysed	B118	Asset Protection	02	2014	275.00	97876	27/03/2013	FPIN	ASPECT CONTRACTS LIMITED
Not Analysed	B118	Asset Protection	02	2014	275.00	97877	27/03/2013	FPIN	ASPECT CONTRACTS LIMITED
Workshops Management	3201	Petrol and Diesel	02	2014	5.08	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	02	2014	10.84	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	02	2014	111.57	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	02	2014	168.94	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	02	2014	123.13	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	02	2014	10.19	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	02	2014	5.12	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	02	2014	280.71	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	02	2014	116.49	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	02	2014	78.88	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	02	2014	67.32	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	02	2014	159.00	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	02	2014	10.94	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	02	2014	211.23	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	02	2014	326.84	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	02	2014	77.13	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	02	2014	48.01	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	02	2014	34.00	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	02	2014	157.29	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	02	2014	503.15	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	02	2014	25.13	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	02	2014	6.89	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	02	2014	70.83	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	02	2014	9.06	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	02	2014	10.28	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	02	2014	212.06	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	02	2014	234.83	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	02	2014	449.78	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	02	2014	6.46	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	02	2014	19.87	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	02	2014	423.31	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	02	2014	60.86	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	02	2014	119.68	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Engineering	3404	Vehicle Spares	02	2014	5.83	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	02	2014	21.14	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	02	2014	74.61	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Purchasing & Supply	0190	Casual and Temporary Staff	02	2014	418.32	97938	27/03/2013	FPIN	HAYS OFFICE SUPPORT
Purchases	B207	Stocks & WIP (Fleet Stores)	02	2014	100.00	97942	27/03/2013	FPIN	BRONZE MECHANICAL
Operations	2401	Laundry	02	2014	860.86	97962	31/03/2013	FPIN	PHS BESAFE PROTECTIVE CLOTHING LTD
Trousers - Black W34 X L31 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	02	2014	1068.90	97968	28/03/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W36 X L34 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	02	2014	295.22	97968	28/03/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W42 X L34 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	02	2014	20.36	97968	28/03/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W32 X L34 Fem	B205	Stocks & WIP (Purchasing & Supply Stores)	02	2014	19.68	97968	28/03/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W28 X L34 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	02	2014	20.36	97968	28/03/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W34 X L34 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	02	2014	142.52	97968	28/03/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W44 X L34 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	02	2014	152.70	97968	28/03/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W28 X L31 Fem	B205	Stocks & WIP (Purchasing & Supply Stores)	02	2014	39.36	97968	28/03/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W38 X L36 Fem	B205	Stocks & WIP (Purchasing & Supply Stores)	02	2014	19.68	97968	28/03/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Strategic Management Board	2903	Consultancy Fees	02	2014	2266.85	97969	02/04/2013	FPIN	ANALYSYS MASON LIMITED
Human Resources	0963	Childcare Vouchers	02	2014	5772.76	97970	03/04/2013	FPIN	FIDELITI LIMITED
Human Resources	0961	BUPA Subscriptions	02	2014	93.45	97981	28/03/2013	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	02	2014	1000.00	97982	01/04/2013	FPIN	THE AWARD SCHEME LTD
Purchasing & Supply	0190	Casual and Temporary Staff	02	2014	348.60	97990	04/04/2013	FPIN	HAYS OFFICE SUPPORT
Purchases	B207	Stocks & WIP (Fleet Stores)	02	2014	83.94	98018	18/03/2013	FPIN	TRUCKEAST LTD
Workshops Management	3050	Leasing Charges	02	2014	461.95	98026	28/03/2013	FPIN	TCH LEASING
Technical Services	2032	Operational Equip-Initial Purchase	02	2014	24.40	98048	03/04/2013	FPIN	TOTAL PROTECTION (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	02	2014	47.60	98048	03/04/2013	FPIN	TOTAL PROTECTION (UK) LTD
Workshops Management	3050	Leasing Charges	02	2014	5147.17	98067	04/04/2013	FPIN	LEX AUTOLEASE LTD

Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	02	2014	455.10	98085	25/03/2013	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	02	2014	388.50	98085	25/03/2013	FPIN	A & J RECRUITMENT LTD
Property Services	1499	Furniture and Fittings	To supply 20 key key safe with	02	2014	96.80	98105	05/04/2013	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	To supply Zone keybox - Ryan A	02	2014	79.90	98105	05/04/2013	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	To supply 20 key key safe with	02	2014	96.80	98105	05/04/2013	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	To supply Master keybox - Darr	02	2014	29.95	98105	05/04/2013	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87598	02	2014	61.00	98149	04/04/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Training	0702	Training Course Fees	Rope Access Technician - IRATA	02	2014	10880.00	98151	03/04/2013	FPIN	THE HEIGHTEC GROUP LTD
Training	0702	Training Course Fees	Rope Access Technician - IRATA	02	2014	10880.00	98151	03/04/2013	FPIN	THE HEIGHTEC GROUP LTD
Training	0702	Training Course Fees	Rope Access Technician - IRATA	02	2014	-10880.00	98151	03/04/2013	FPIN	THE HEIGHTEC GROUP LTD
Property Services	1050	Building Maintenance	To 3no gullies adjacent to Rec	02	2014	1568.00	98167	09/04/2013	FPIN	N D SMITH CONTRACTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87598	02	2014	91.52	98201	08/04/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Property Services	1499	Furniture and Fittings	Harlow Central Fire Station	02	2014	1228.50	98268	10/04/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Newport Fire Station	02	2014	626.40	98268	10/04/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Fleet Workshops	02	2014	136.50	98268	10/04/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Dunmow Fire Station	02	2014	487.41	98268	10/04/2013	FPIN	DAY 2 INTERIORS LTD
Technical Services	2032	Operational Equip-Initial Purchase	CHL2 Collecting head 2-way in-	02	2014	1432.00	98272	04/04/2013	FPIN	GALENA (FIRE ENGINEERING) LTD
Technical Services	2030	Operational Equipment Support	CHL2 Collecting head 2-way in-	02	2014	1432.00	98272	04/04/2013	FPIN	GALENA (FIRE ENGINEERING) LTD
Technical Services	2030	Operational Equipment Support	CHL2 Collecting head 2-way in-	02	2014	-1432.00	98272	04/04/2013	FPIN	GALENA (FIRE ENGINEERING) LTD
Technical Services	2032	Operational Equip-Initial Purchase	PACKING & CARRIAGE	02	2014	19.90	98272	04/04/2013	FPIN	GALENA (FIRE ENGINEERING) LTD
Human Resources	4016	Recruitment	EDM MONTHLY INVOICE	02	2014	36.40	98275	28/03/2013	FPIN	EDM RECORDS MANAGEMENT LTD
Human Resources	0960	Occupational Health	File retrieval	02	2014	58.78	98275	28/03/2013	FPIN	EDM RECORDS MANAGEMENT LTD
Human Resources	0960	Occupational Health	File retrieval	02	2014	-58.78	98275	28/03/2013	FPIN	EDM RECORDS MANAGEMENT LTD
Human Resources	6899	Miscellaneous Expenses	File retrieval	02	2014	58.78	98275	28/03/2013	FPIN	EDM RECORDS MANAGEMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	02	2014	342.79	98317	10/04/2013	FPIN	HAYS OFFICE SUPPORT
Strategic Management Board	2903	Consultancy Fees	Mouchel Support associated wit	02	2014	18345.60	98326	10/04/2013	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Strategic Management Board	2903	Consultancy Fees	Travel and Expenses	02	2014	1096.79	98326	10/04/2013	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	02	2014	2614.64	98330	02/04/2013	FPIN	PACE FUELCARE LTD
Stove Disp Purple Nitrile L 50	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposal Purple Nitril	02	2014	205.50	98336	10/04/2013	FPIN	S P SERVICES (UK) LTD
Human Resources	6889	Recreation Fund	EFA CONTRIBUTION TO 31/03/14	02	2014	1216.50	98385	11/04/2013	FPIN	ECFRS RECREATIONAL FUND
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2014	6884.12	98396	11/04/2013	FPIN	LEX AUTOLEASE LTD
Operations	6801	Section 12 Costs	CROSS BORDER CHARGES 2012/13	02	2014	25696.00	98408	12/04/2013	FPIN	SUFFOLK COUNTY COUNCIL
Operations	8299	Section 12 income	CROSS BORDER CHARGES 2012/13	02	2014	-17520.00	98408	12/04/2013	FPIN	SUFFOLK COUNTY COUNCIL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87589	02	2014	3.32	98411	10/04/2013	FPIN	SOUTH ESSEX FASTENERS LTD
Human Resources	4016	Recruitment	Evaluations	02	2014	1800.00	98415	10/04/2013	FPIN	THE HAY GROUP MANAGEMENT LTD
Broom Head Black Coco 12"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	02	2014	2.26	98420	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BROOMHILLS CARE CENTRE	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	02	2014	2.26	98420	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BERNIE BROOKER	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	02	2014	2.26	98420	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Green Cream Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Green Cream Cleaner 500ml	02	2014	0.71	98420	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	02	2014	1.05	98420	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	02	2014	2.48	98420	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Squeegee hard rubber complete	B205	Stocks & WIP (Purchasing & Supply Stores)	Squeegee frame 22"	02	2014	5.46	98420	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	02	2014	27.07	98420	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	02	2014	2.94	98420	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Mop Galvanised Wringer	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Mop Galvanised Wringer	02	2014	7.16	98420	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	02	2014	1.75	98420	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600mm	02	2014	5.36	98420	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	02	2014	1.88	98420	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Floor Squeegee 600mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Floor Squeegee, 600mm blade	02	2014	10.20	98420	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	02	2014	162.42	98422	09/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87660	02	2014	10.20	98469	16/04/2013	FPIN	A T E (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87648	02	2014	430.00	98470	16/04/2013	FPIN	A T E (UK) LTD
Technical Services	2030	Operational Equipment Support	FATIVAN FOLD UP DOOR CHOCK	02	2014	119.68	98477	11/04/2013	FPIN	NITON EQUIPMENT LIMITED
Technical Services	2030	Operational Equipment Support	POSTAGE	02	2014	5.00	98477	11/04/2013	FPIN	NITON EQUIPMENT LIMITED
Strategic Management Board	4110	Travelling Expenses	Hotel booking (Premier Inn, Al	02	2014	94.24	98512	17/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Strategic Management Board	4110	Travelling Expenses	Hotel booking (Premier Inn, Al	02	2014	-94.24	98512	17/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4111	Subsistence Allowances	Hotel booking (Premier Inn, Al	02	2014	94.24	98512	17/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Community Safety	4019	Community Safety	7oz CUP & SAUCER COMB.	02	2014	99.32	98528	12/04/2013	FPIN	NISBETS
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N L9084000307 JAN-MAR KP CFS	02	2014	955.89	98529	12/04/2013	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N K6071000150 JAN-MAR KP GND	02	2014	815.47	98530	12/04/2013	FPIN	RICOH UK LIMITED (Northampton)
Information Technology	2510	IT Comms	EISEC Managed IPClear Connect	02	2014	583.33	98537	15/04/2013	FPIN	BT GLOBAL SERVICES
Human Resources	4016	Recruitment	L & D SHL TESTS	02	2014	252.00	98547	15/04/2013	FPIN	SHL GROUP LTD
Information Technology	2040	IT Support & Maintenance	Sage Cover Extra ACT1 MultiUse	02	2014	470.00	98548	09/04/2013	FPIN	SAGE (UK) LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87683	02	2014	8.80	98559	17/04/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Strategic Management Board	0190	Casual and Temporary Staff	Temporary Staff	02	2014	20177.16	98584	11/04/2013	FPIN	LOTHIAN & BORDERS FIRE & RESCUE SERVICE
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 8964501403 JAN-MAR BCCC	02	2014	1069.32	98585	12/04/2013	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 7863600333 JAN-MAR HUTT RE	02	2014	18.78	98585	12/04/2013	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 8964501233 JAN-MAR SRCC	02	2014	208.24	98585	12/04/2013	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 8964501399 JAN-MAR HECC	02	2014	725.55	98585	12/04/2013	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 9064600398 JAN-MAR HUTT RE	02	2014	711.06	98585	12/04/2013	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 5060401203 JAN-MAR HUTT PS	02	2014	498.46	98585	12/04/2013	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 8964501408 JAN-MAR TBCC	02	2014	9.80	98585	12/04/2013	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 8964501398 JAN-MAR OCAT	02	2014	282.47	98585	12/04/2013	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 5060401318 JAN-MAR CONTROL	02	2014	301.86	98585	12/04/2013	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 8964800604 JAN-MAR STC	02	2014	26.18	98586	12/04/2013	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N V1393200415 JAN-MAR W/SHOP	02	2014	48.85	98587	12/04/2013	FPIN	RICOH UK LIMITED (Northampton)
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2014	5249.30	98589	16/04/2013	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2014	4392.59	98589	16/04/2013	FPIN	LEX AUTOLEASE LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase II - Fees in re	02	2014	278.87	98600	28/02/2013	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase II - Fees in re	02	2014	2533.13	98600	28/02/2013	FPIN	APPLEYARDS DWB

Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 - Phase II. Fees for	02	2014	250.00	98601	28/02/2013	FPIN	APPLEYARDS DWB
Information Technology	4005	IT Consumables	TE05980 TEL, IQ10 BLK	02	2014	56.72	98602	16/04/2013	FPIN	CPC
Information Technology	4005	IT Consumables	TE06450 Telephone Binatone twi	02	2014	53.16	98602	16/04/2013	FPIN	CPC
Information Technology	4005	IT Consumables	TL10720 Battery charger 7.2v -	02	2014	51.96	98602	16/04/2013	FPIN	CPC
Information Technology	4005	IT Consumables	EN81998 IP66 TK enclosure	02	2014	30.52	98602	16/04/2013	FPIN	CPC
Information Technology	4005	IT Consumables	AV22357 FREEVIEW BOX	02	2014	19.97	98602	16/04/2013	FPIN	CPC
Information Technology	4005	IT Consumables	PW02477 Waterproof CCTV PSU	02	2014	33.33	98602	16/04/2013	FPIN	CPC
Information Technology	4005	IT Consumables	SA01894 Butane gas refill	02	2014	1.69	98602	16/04/2013	FPIN	CPC
Information Technology	4005	IT Consumables	CNSTP10 Terminal strip 10A	02	2014	5.58	98602	16/04/2013	FPIN	CPC
Information Technology	4005	IT Consumables	TE06615 Phone, converse 2100	02	2014	22.75	98602	16/04/2013	FPIN	CPC
Information Technology	4005	IT Consumables	BT03805 Charger 24v 4a lead ac	02	2014	41.64	98602	16/04/2013	FPIN	CPC
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	02	2014	231.00	98606	09/04/2013	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	02	2014	264.45	98606	09/04/2013	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	02	2014	388.50	98607	15/04/2013	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	02	2014	455.10	98607	15/04/2013	FPIN	A & J RECRUITMENT LTD
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Bryta 5kg	02	2014	-10.98	98616	11/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Bryta 5kg	02	2014	10.98	98616	11/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Bryta 5kg	02	2014	10.98	98616	11/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	02	2014	10.50	98617	12/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Sikkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Sikkette Red Ed30X35 10	02	2014	12.30	98617	12/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cloth Oven Heavy Duty 19" X 30	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Oven Heavy Duty 19" X 30	02	2014	2.60	98617	12/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	02	2014	21.96	98617	12/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	02	2014	108.28	98617	12/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	02	2014	1.47	98618	15/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	02	2014	4.90	98618	15/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	02	2014	5.13	98618	15/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	02	2014	136.35	98618	15/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	02	2014	7.00	98618	15/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	02	2014	21.96	98618	15/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	02	2014	67.05	98618	15/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2014	-49.40	98625	17/04/2013	FPIN	LEX AUTOLEASE LTD
Information Technology	2040	IT Support & Maintenance	Microsoft licensing for period	02	2014	130246.48	98626	18/04/2013	FPIN	SOFTWARE BOX LIMITED
Information Technology	2040	IT Support & Maintenance	Microsoft licensing for period	02	2014	-130246.48	98626	18/04/2013	FPIN	SOFTWARE BOX LIMITED
Information Technology	B217	Payments in Advance	Microsoft license Apr13-Mar14	02	2014	130246.48	98626	18/04/2013	FPIN	SOFTWARE BOX LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87669	02	2014	46.00	98628	16/04/2013	FPIN	W F ELECTRICAL
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	02	2014	3170.44	98629	12/04/2013	FPIN	PACE FUELCARE LTD
Command Admin	0190	Casual and Temporary Staff	Temporary Staff	02	2014	323.03	98630	12/04/2013	FPIN	REED SPECIALIST
Command Admin	0190	Casual and Temporary Staff	Temporary Staff	02	2014	597.18	98631	12/04/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	02	2014	567.19	98632	05/04/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	02	2014	693.75	98633	12/04/2013	FPIN	REED SPECIALIST
Finance & Pay	2903	Consultancy Fees	Risk Management Services	02	2014	22950.00	98635	30/04/2013	FPIN	PARAGON CONSULTING SERVICES LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WDS 87712	02	2014	244.90	98699	23/04/2013	FPIN	A T E (UK) LTD
Property Services	1060	Grounds Maintenance	Southend Fire Station	02	2014	59.81	98703	22/04/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grays Fire Station	02	2014	123.15	98703	22/04/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Dovercourt Fire Station	02	2014	194.02	98703	22/04/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Colchester Fire Station	02	2014	49.38	98703	22/04/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Clacton Fire Station	02	2014	51.85	98703	22/04/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Leigh Fire Station	02	2014	50.61	98703	22/04/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Brentwood Fire Station	02	2014	49.38	98703	22/04/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Orsett Fire Station	02	2014	224.35	98703	22/04/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Loughton Fire Station	02	2014	51.85	98703	22/04/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	CANVEY IS/CORRINGHAM/HAWKWELL	02	2014	196.23	98703	22/04/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Basildon Fire Station	02	2014	77.30	98703	22/04/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Harlow Central Fire Station	02	2014	87.82	98703	22/04/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Waltham Abbey Fire Station	02	2014	51.85	98703	22/04/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	April 2013	02	2014	75.83	98731	22/04/2013	FPIN	PINNACLE ESSEX
Training	0702	Training Course Fees	Heavy Lifting Equipment (Acces	02	2014	1350.00	98735	18/04/2013	FPIN	LLOYDS BRITISH TESTING LTD
Training	0702	Training Course Fees	Heavy Lifting Equipment (Acces	02	2014	1350.00	98735	18/04/2013	FPIN	LLOYDS BRITISH TESTING LTD
Training	0702	Training Course Fees	Heavy Lifting Equipment (Acces	02	2014	-1350.00	98735	18/04/2013	FPIN	LLOYDS BRITISH TESTING LTD
Information Technology	2510	IT Comms	12 x Approx 120 Mobiles at £1,	02	2014	2017.54	98737	21/04/2013	FPIN	VODAFONE LIMITED
Information Technology	4005	IT Consumables	Replacement Bulb for Dell 3400	02	2014	161.19	98738	19/04/2013	FPIN	DELL CORPORATION LTD
Operations	4110	Travelling Expenses	Train Tickets	02	2014	84.00	98741	22/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Billback Fee	02	2014	8.00	98741	22/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Train Tickets	02	2014	225.00	98741	22/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction Fee	02	2014	5.50	98741	22/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Bill Back	02	2014	2.00	98741	22/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Train Tickets	02	2014	93.80	98741	22/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Billback Fee	02	2014	6.00	98741	22/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Train Tickets	02	2014	66.20	98741	22/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction Fee	02	2014	22.00	98741	22/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Billback Fee	02	2014	2.00	98741	22/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail travel	02	2014	58.50	98741	22/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction fee	02	2014	5.50	98741	22/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Train Tickets	02	2014	46.90	98741	22/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction Fee	02	2014	12.50	98741	22/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87482	02	2014	18.32	98778	24/04/2013	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87675	02	2014	221.33	98788	19/04/2013	FPIN	WOODWAY ENGINEERING LTD
Training	0702	Training Course Fees	LEVEL 4 CERT TRAINING	02	2014	2110.00	98789	23/04/2013	FPIN	SURREY COUNTY COUNCIL
Technical Services	2030	Operational Equipment Support	CREDIT FPIN 98477	02	2014	-119.68	98792	19/04/2013	FPIN	NITON EQUIPMENT LIMITED
Training	0702	Training Course Fees	Accommodation 10 Nights @ £65.	02	2014	600.00	98798	10/04/2013	FPIN	FIRE SERVICE COLLEGE LIMITED

Property Services	1050	Building Maintenance	28watt 2d Fitting in corridor	02	2014	230.00	98914	26/04/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Faulty single 58watt ballast t	02	2014	80.00	98914	26/04/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Faulty 5ft single emg. Vap.pro	02	2014	220.00	98914	26/04/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Faulty 28w 2d fitting front of	02	2014	90.00	98914	26/04/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	no key switch to emg. Light in	02	2014	80.00	98914	26/04/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	OUTSIDE 2D LIGHT	02	2014	90.00	98914	26/04/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	BATTERIES & CONTROL GEAR	02	2014	140.00	98914	26/04/2013	FPIN	C S ELECTRICAL ESSEX LTD
Training	0702	Training Course Fees	NATIONAL Diploma in advance dr	02	2014	1020.00	98919	22/04/2013	FPIN	ROSPA ENTERPRISE LIMITED
Training	0702	Training Course Fees	NATIONAL Diploma in advance dr	02	2014	1020.00	98920	22/04/2013	FPIN	ROSPA ENTERPRISE LIMITED
Training	0702	Training Course Fees	NATIONAL Diploma in advance dr	02	2014	1020.00	98921	22/04/2013	FPIN	ROSPA ENTERPRISE LIMITED
Training	0702	Training Course Fees	NATIONAL Diploma in advance dr	02	2014	1020.00	98922	22/04/2013	FPIN	ROSPA ENTERPRISE LIMITED
Training	0702	Training Course Fees	NATIONAL Diploma in advance dr	02	2014	1020.00	98923	22/04/2013	FPIN	ROSPA ENTERPRISE LIMITED
Training	4111	Subsistence Allowances	HGV2A MAR-APR ACCM	02	2014	327.50	98938	29/04/2013	FPIN	STEPHENSON COLLEGE
Information Technology	4005	IT Consumables	Install cable tray to towerand	02	2014	1254.95	98942	26/04/2013	FPIN	MERVAD ELECTRICAL CONTRACTORS
Information Technology	4005	IT Consumables	Install new alerter antenna to	02	2014	1608.60	98942	26/04/2013	FPIN	MERVAD ELECTRICAL CONTRACTORS
Water Services	2087	Water Services	HR 65602	02	2014	403.00	98943	22/04/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Water Services	2087	Water Services	HR 65603	02	2014	403.00	98944	22/04/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Water Services	2087	Water Services	HR 65595	02	2014	160.00	98945	22/04/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	4003	Postage & Direct Mailing	METER RESET & FEE	02	2014	55.50	98946	26/04/2013	FPIN	PURCHASE POWER - PITNEY BOWES
Property Services	4003	Postage & Direct Mailing	MAIL RATE CHANGE	02	2014	59.95	98946	26/04/2013	FPIN	PURCHASE POWER - PITNEY BOWES
Property Services	1330	Building Cleaning	Colchester Fire Station	02	2014	1059.44	98948	30/04/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Dovercourt Fire Station	02	2014	436.41	98948	30/04/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Clacton Fire Station	02	2014	894.13	98948	30/04/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Urban Search & Rescue	02	2014	436.41	98948	30/04/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Fleet Workshops	02	2014	538.89	98948	30/04/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend Fire Station	02	2014	884.44	98948	30/04/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend & Rochford SDP	02	2014	435.99	98948	30/04/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Leigh Fire Station	02	2014	774.17	98948	30/04/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	02	2014	623.03	98948	30/04/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	02	2014	665.92	98948	30/04/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Harlow Central Fire Station	02	2014	1297.30	98948	30/04/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Loughton Fire Station	02	2014	642.12	98948	30/04/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	02	2014	597.17	98948	30/04/2013	FPIN	MONTHIND CLEAN LLP
Information Technology	2510	IT Comms	Workshops Automatic MOT / Serv	02	2014	200.00	98949	01/05/2013	FPIN	VOCAL LIMITED
Information Technology	2040	IT Support & Maintenance	Oracle Software Update License	02	2014	0.00	98950	16/04/2013	FPIN	ORACLE CORPORATION UK LTD
Information Technology	2040	IT Support & Maintenance	Oracle Database Standard Editi	02	2014	13388.18	98950	16/04/2013	FPIN	ORACLE CORPORATION UK LTD
Information Technology	2040	IT Support & Maintenance	Internet Application Server St	02	2014	8926.53	98950	16/04/2013	FPIN	ORACLE CORPORATION UK LTD
Information Technology	2040	IT Support & Maintenance	Internet Application Server En	02	2014	2746.14	98950	16/04/2013	FPIN	ORACLE CORPORATION UK LTD
Information Technology	2040	IT Support & Maintenance	Oracle Database Enterprise Edi	02	2014	5492.74	98950	16/04/2013	FPIN	ORACLE CORPORATION UK LTD
Information Technology	B217	Payments in Advance	Oracle Software 13/14	02	2014	30553.59	98950	16/04/2013	FPIN	ORACLE CORPORATION UK LTD
Information Technology	2040	IT Support & Maintenance	Oracle Software 13/14	02	2014	-30553.59	98950	16/04/2013	FPIN	ORACLE CORPORATION UK LTD
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	02	2014	471.75	98951	18/03/2013	FPIN	SELECT APPOINTMENTS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	02	2014	442.75	98952	18/03/2013	FPIN	SELECT APPOINTMENTS
Property Services	1321	Water Meters	ONGAR WATER 11.12.12	02	2014	49.79	98982	31/12/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	ONGAR SEWERAGE 11.12.12	02	2014	23.11	98982	31/12/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	ONGAR FIXED CHG	02	2014	7.50	98982	31/12/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	ONGAR FIXED CHG	02	2014	29.25	98982	31/12/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Information Technology	4005	IT Consumables	WENGER SWISSGEAR 17" BACKPACK	02	2014	48.47	98983	01/05/2013	FPIN	KELWAY UK LTD
Light Stick, 150mm Yellow (4 Yr S Life)	B205	Stocks & WIP (Purchasing & Supply Stores)	Light stick, 150mm - Yellow (4	02	2014	30.00	98985	30/04/2013	FPIN	SPEEDINGS LTD
Light Stick 150mm - Red (4 Yr S Life)	B205	Stocks & WIP (Purchasing & Supply Stores)	Light Stick 150mm - Red (4 yr	02	2014	30.00	98985	30/04/2013	FPIN	SPEEDINGS LTD
LIGHTNING & CEILING LOUVRES LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Light Stick - green, 150mm, 12	02	2014	30.00	98985	30/04/2013	FPIN	SPEEDINGS LTD
LIGHTNING DESPATCH	B205	Stocks & WIP (Purchasing & Supply Stores)	Light Stick - green, 150mm, 12	02	2014	30.00	98985	30/04/2013	FPIN	SPEEDINGS LTD
Light stick - Green 150 mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Light Stick - green, 150mm, 12	02	2014	30.00	98985	30/04/2013	FPIN	SPEEDINGS LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2014	12.50	98985	30/04/2013	FPIN	SPEEDINGS LTD
Technical Services	2030	Operational Equipment Support	DELIVERY	02	2014	14.00	98986	30/04/2013	FPIN	SPEEDINGS LTD
Technical Services	2030	Operational Equipment Support	Magnetic Warning Signs (set of	02	2014	60.45	98986	30/04/2013	FPIN	SPEEDINGS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87714	02	2014	19.27	98988	30/04/2013	FPIN	SOUTH ESSEX FASTENERS LTD
Purchasing & Supply	4001	Stationery	WB BALLPEN BLACK MEDIUM 960031	02	2014	1.20	98989	30/04/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB HIGLO HIGHLIGHTER YELLOW	02	2014	0.92	98989	30/04/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB HIGLO HIGHLIGHTER PINK	02	2014	2.76	98989	30/04/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCH MEDIUM DUTY BLACK	02	2014	1.54	98989	30/04/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS CLEAR RULER 300MM	02	2014	0.90	98989	30/04/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT SURFACE WHITEBOARD C	02	2014	9.98	98989	30/04/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PVC CLIPBOARD SINGLE	02	2014	1.76	98989	30/04/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	02	2014	26.00	98990	30/04/2013	FPIN	OFFICE IS LIMITED
Water Services	2087	Water Services	Hydrant cover & frame	02	2014	326.70	98991	26/04/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	47.80	98992	29/04/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	143.40	98993	29/04/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	47.80	98994	29/04/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Community Safety	4019	Community Safety	EXPENSES	02	2014	35.10	98995	01/05/2013	FPIN	AMANDA DODGE
Community Safety	4019	Community Safety	EXPENSES	02	2014	35.10	98996	01/05/2013	FPIN	MR PAUL SMITH
Training	0702	Training Course Fees	INCIDENT COMMAND LEVEL 2	02	2014	5290.00	98997	03/04/2013	FPIN	FIRE SERVICE COLLEGE LIMITED
Training	4111	Subsistence Allowances	ACCOMMODATION CHARGES	02	2014	600.00	98997	03/04/2013	FPIN	FIRE SERVICE COLLEGE LIMITED
Emergency Planning (ECC)	0962	Employee Subscriptions	EPS membership	02	2014	125.00	98998	24/10/2012	FPIN	THE EMERGENCY PLANNING SOCIETY
Community Safety	4019	Community Safety	ROAD SAFETY FORUM SUB 2013	02	2014	40.00	98999	12/04/2013	FPIN	BRAKE THE ROAD SAFETY CHARITY
Training	0702	Training Course Fees	Colchester 22/04/2013	02	2014	175.00	99000	29/04/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Training	0702	Training Course Fees	Clacton	02	2014	175.00	99000	29/04/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Training	0702	Training Course Fees	Wethersfield	02	2014	175.00	99000	29/04/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87497	02	2014	595.00	99001	24/04/2013	FPIN	JW AUTOMARINE
Technical Services	2085	Breathing Apparatus	Review and update of written s	02	2014	600.00	99002	25/04/2013	FPIN	MR DEREK HOLMES

Community Safety	4022	Crime & Disorder Partnership Contributions	CSP CONTRIBUTION	02	2014	3000.00	99003	25/04/2013	FPIN	BRAINTREE DISTRICT COUNCIL
Ban A1 Pin Non-Bld Flip Pad Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban A1 Pin Non-Bld Flip Pad Wh	02	2014	6.39	99004	26/04/2013	FPIN	BANNER BUSINESS SERVICES LTD
East Area Command	4015	Community Commanders Funds	9270025 - Flipchart Markers	02	2014	4.16	99004	26/04/2013	FPIN	BANNER BUSINESS SERVICES LTD
Strategic Management Board	4001	Stationery	9270004 - Markers Green	02	2014	1.30	99004	26/04/2013	FPIN	BANNER BUSINESS SERVICES LTD
East Area Command	4015	Community Commanders Funds	9410400 - A4 4D Presentation R	02	2014	37.45	99004	26/04/2013	FPIN	BANNER BUSINESS SERVICES LTD
Strategic Management Board	4112	Conferences & Seminars	Technical Response Conference	02	2014	520.00	99005	25/04/2013	FPIN	CFOA SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective Tea boiler	02	2014	192.40	99006	29/04/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (Each) CS00000P	02	2014	1.88	99007	18/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Ha	02	2014	4.50	99007	18/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	02	2014	16.24	99007	18/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	02	2014	8.20	99007	18/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Plastic Floor Squeegee Red 600	02	2014	20.40	99007	18/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	02	2014	20.52	99007	18/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG E	02	2014	21.96	99007	18/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG E	02	2014	21.96	99008	22/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Performance Folded	02	2014	44.70	99008	22/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	8538 Scott 320 Toilel Roll 2Pl	02	2014	19.88	99008	22/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	02	2014	10.26	99008	22/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	02	2014	162.42	99009	18/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	4111	Subsistence Allowances	STC CATERING	02	2014	31.56	99010	22/04/2013	FPIN	TYNDALLS BAKERY
Operations	4110	Travelling Expenses	Rail travel	02	2014	45.20	99011	29/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction fee	02	2014	2.50	99011	29/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Bill back	02	2014	5.00	99011	29/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Property Services	1321	Water Meters	SOUTHEND 22/04/13	02	2014	708.92	99013	23/04/2013	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	SOUTHEND 22/04/13	02	2014	105.98	99014	23/04/2013	FPIN	ESSEX & SUFFOLK WATER
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	02	2014	455.10	99015	22/04/2013	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	02	2014	388.50	99015	22/04/2013	FPIN	A & J RECRUITMENT LTD
Human Resources	0963	Childcare Vouchers	Childcare Vouchers - May	02	2014	6002.60	99016	30/04/2013	FPIN	FIDELITI LIMITED
Information Technology	4005	IT Consumables	Consultancy Days to Design and	02	2014	4000.00	99017	30/04/2013	FPIN	ESTEEM SYSTEMS LTD
Property Services	1050	Building Maintenance	Hot tap of right hand sink in	02	2014	53.75	99018	29/04/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair broken tap in 1st fl	02	2014	221.30	99019	29/04/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy lack of hot water to	02	2014	107.15	99020	29/04/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective flush on u	02	2014	105.80	99021	29/04/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective water boil	02	2014	32.25	99022	29/04/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water boiler to admin office n	02	2014	133.61	99023	29/04/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair defective flush on t	02	2014	91.78	99024	29/04/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC door next to police office.	02	2014	90.03	99025	29/04/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair leak from stockcock	02	2014	107.28	99026	29/04/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water/tea boiler. The water is	02	2014	64.50	99027	29/04/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair burst joint on washd	02	2014	129.47	99028	29/04/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Technical Services	2030	Operational Equipment Support	Roll of 3M Yellow Fluorescent	02	2014	185.80	99029	23/04/2013	FPIN	IMPACT SIGN SERVICES
Property Services	1040	Planned Works	To carry out 2no minor visits	02	2014	4033.11	99030	24/04/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and install 1no Nuaib	02	2014	567.00	99031	24/04/2013	FPIN	BALM & DAVIES LTD
Ribbon Ds Documax For Stations	B205	Stocks & WIP (Purchasing & Supply Stores)	Ribbon Ds Documax For Stations	02	2014	320.00	99032	25/04/2013	FPIN	DATATRADE LIMITED
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	02	2014	270.70	99033	17/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	02	2014	10.26	99033	17/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	02	2014	2.15	99033	17/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilel Roll 8538 Scott 320	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilel Roll 8538 Scott 320	02	2014	99.40	99033	17/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	02	2014	10.50	99033	17/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Handle Aluminium Mop Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Handle Aluminium Mop Yellow	02	2014	4.50	99033	17/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Floor Squeegee 600mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Floor Squeegee 600mm	02	2014	20.40	99033	17/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Information Technology	4005	IT Consumables	HP MSM415 RF Security Sensor (	02	2014	913.36	99034	30/04/2013	FPIN	THE DTP GROUP
Information Technology	4005	IT Consumables	Delivery	02	2014	6.99	99035	30/04/2013	FPIN	THE DTP GROUP
Information Technology	4005	IT Consumables	Crypto 4GB USB 2.0 Pen Drive w	02	2014	206.00	99035	30/04/2013	FPIN	THE DTP GROUP
Training	0702	Training Course Fees	The Biggest Mistakes Accountat	02	2014	539.00	99036	30/04/2013	FPIN	ACCA UK - CAET
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	112.07	99037	25/04/2013	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	128.53	99038	29/04/2013	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	42.22	99039	29/04/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	93.40	99040	30/04/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	86.97	99041	29/04/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	80.95	99042	01/05/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	13.23	99043	26/04/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	45.20	99044	29/04/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	28.04	99045	30/04/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	46.67	99046	01/05/2013	FPIN	DONALD FREESTON
Workplace Safety	4037	Fire Prevention Support	FIRE RISK REGISTER	02	2014	750.00	99047	01/05/2013	FPIN	THE INSTITUTION OF FIRE ENGINEERS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	02	2014	15.87	99048	29/04/2013	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	02	2014	8.37	99049	26/04/2013	FPIN	DONALD FREESTON
Technical Services	2085	Breathing Apparatus	Waisbelt Pad - 3351275	02	2014	237.06	99050	25/04/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Head Harness RS4721	02	2014	327.30	99050	25/04/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	FM07 Mask Body.(EDPM.) Ref. R5	02	2014	326.47	99050	25/04/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Adjusting belt	02	2014	105.93	99050	25/04/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Washer HP seal 3337211	02	2014	53.40	99050	25/04/2013	FPIN	DRAEGER SAFETY UK LTD
Not Analysed	B118	Asset Protection	0910/259 To extend PAC system	02	2014	255.00	99051	30/04/2013	FPIN	BLAKE CONTRACTORS LTD
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE Managed Servi	02	2014	46687.23	99052	26/04/2013	FPIN	BALLYCLARE LIMITED
Property Services	4003	Postage & Direct Mailing	To cover the cost of a same da	02	2014	98.50	99053	25/04/2013	FPIN	ALLIED RADIO CARS
Property Services	1060	Grounds Maintenance	Grounds Maintenance Contract -	02	2014	1557.60	99054	30/04/2013	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1050	Building Maintenance	To remedy defective rear bay d	02	2014	149.00	99055	30/04/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Investigate cause of intruder	02	2014	132.00	99056	30/04/2013	FPIN	BLAKE CONTRACTORS LTD
Technical Services	2031	Managed Personal Protective Equipment	PPE NEW RECRUITS APRIL 2013	02	2014	2085.34	99057	26/04/2013	FPIN	BALLYCLARE LIMITED

Community Safety	4019	Community Safety	Info Card	02	2014	145.00	99058	26/04/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Community Safety	4019	Community Safety	A4 Leaflet	02	2014	200.00	99058	26/04/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Community Safety	4019	Community Safety	Sidewinder Roller Banner	02	2014	1025.00	99058	26/04/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87648	02	2014	198.45	99059	30/04/2013	FPIN	A T E (UK) LTD
Human Resources	0708	Equalities and Community Engagement	BALANCE OF 2013 MEMBERSHIP FEE	02	2014	600.00	99060	25/04/2013	FPIN	NWFS
Human Resources	0960	Occupational Health	COUNSELLING APRIL 2013	02	2014	3882.00	99061	30/04/2013	FPIN	HM PROJECT ASSURANCE & AUDIT LTD
Training	0715	Training Development & Support	Training Tracker - De-Schedule	02	2014	1875.00	99062	11/03/2013	FPIN	KIM SOFTWARE SOLUTIONS LTD
Training	0715	Training Development & Support	Training Tracker - De-Schedule	02	2014	-1875.00	99062	11/03/2013	FPIN	KIM SOFTWARE SOLUTIONS LTD
Training	0715	Training Development & Support	Training Tracker - De-Schedule	02	2014	1875.00	99062	11/03/2013	FPIN	KIM SOFTWARE SOLUTIONS LTD
Property Services	1321	Water Meters	ORSETT 23/04/13	02	2014	2052.39	99063	25/04/2013	FPIN	ESSEX & SUFFOLK WATER
Property Services	4003	Postage & Direct Mailing	May 2013	02	2014	10.35	99064	29/04/2013	FPIN	ROYAL MAIL GROUP PLC
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April 20	02	2014	29.11	99065	30/04/2013	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April 20	02	2014	220.92	99065	30/04/2013	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April 20	02	2014	25.99	99065	30/04/2013	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April 20	02	2014	102.62	99065	30/04/2013	FPIN	CONTOUR LANDSCAPES LTD
Property Services	4003	Postage & Direct Mailing	May 2013	02	2014	283.33	99066	29/04/2013	FPIN	ROYAL MAIL GROUP PLC
Property Services	1060	Grounds Maintenance	Grounds Maintenance - April 20	02	2014	218.38	99067	30/04/2013	FPIN	CONTOUR LANDSCAPES LTD
Information Technology	4005	IT Consumables	TL15253 Multitool - DIM	02	2014	16.95	99070	25/04/2013	FPIN	CPC
Information Technology	4005	IT Consumables	CBBBR7276 Round cable clips (p	02	2014	0.74	99070	25/04/2013	FPIN	CPC
Information Technology	4005	IT Consumables	TL11017 Cork sanding block	02	2014	1.16	99070	25/04/2013	FPIN	CPC
Information Technology	4005	IT Consumables	LAB0277 tape 12mm Blk/Wht	02	2014	28.68	99070	25/04/2013	FPIN	CPC
Information Technology	4005	IT Consumables	TL15243 Jigsaw, cordless	02	2014	74.98	99070	25/04/2013	FPIN	CPC
Information Technology	4005	IT Consumables	TL09155 Sand paper	02	2014	1.47	99070	25/04/2013	FPIN	CPC
Information Technology	4005	IT Consumables	SI16024 Dustbuster 18v	02	2014	99.78	99070	25/04/2013	FPIN	CPC
Property Services	1301	Gas	23.04.13	02	2014	36.34	99071	29/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	23.04.13	02	2014	-6.53	99072	29/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1330	Building Cleaning	Hazardous waste Disposal - Apr	02	2014	25.00	99073	30/04/2013	FPIN	PHS GROUP PLC
Property Services	1050	Building Maintenance	To the jet wash store, adjust	02	2014	143.24	99074	26/04/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To re-hang electrical switch on	02	2014	131.55	99075	26/04/2013	FPIN	NORMAN DAVID MAINTENANCE
Training	0715	Training Development & Support	Skip Replacement for WTC deliv	02	2014	198.00	99076	29/04/2013	FPIN	KART A WAY LTD
Property Services	1050	Building Maintenance	Door to Control (top of spiral	02	2014	25.14	99077	24/04/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	To supply and fit N&C P7120031	02	2014	447.20	99078	24/04/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To repair gate in alleyway be	02	2014	40.00	99079	24/04/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To ease and adjust Fire Exit d	02	2014	33.14	99080	24/04/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To replace broken hooks in cle	02	2014	486.91	99081	24/04/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	To supply and install Reserved	02	2014	999.00	99082	30/04/2013	FPIN	NORTH ESSEX SIGNS LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	32.55	99083	01/05/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	173.60	99083	01/05/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	308.88	99083	01/05/2013	FPIN	KILOFORCE LTD T/A GBN
Emergency Planning (ECC)	4130	Hospitality & Entertaining	F304 Mild Roast x100	02	2014	28.89	99084	18/03/2013	FPIN	SELECT DRINKS LTD
Emergency Planning (ECC)	4130	Hospitality & Entertaining	F306 Galaxy Chocolate x72	02	2014	25.11	99084	18/03/2013	FPIN	SELECT DRINKS LTD
Emergency Planning (ECC)	4130	Hospitality & Entertaining	A083 Wooden Stirrers x1000	02	2014	3.25	99084	18/03/2013	FPIN	SELECT DRINKS LTD
Emergency Planning (ECC)	4130	Hospitality & Entertaining	F302 Smooth Roast x100	02	2014	28.89	99084	18/03/2013	FPIN	SELECT DRINKS LTD
Emergency Planning (ECC)	4130	Hospitality & Entertaining	F310 English Breakfast x140	02	2014	26.71	99084	18/03/2013	FPIN	SELECT DRINKS LTD
Emergency Planning (ECC)	4130	Hospitality & Entertaining	FB93 Flavia 9oz paper takeaway	02	2014	42.89	99084	18/03/2013	FPIN	SELECT DRINKS LTD
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	02	2014	26.00	99085	30/04/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PVC CLIPBOARD SINGLE	02	2014	1.32	99086	30/04/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	02	2014	5.00	99086	30/04/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 75X125MM	02	2014	1.58	99086	30/04/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	02	2014	0.35	99086	30/04/2013	FPIN	OFFICE IS LIMITED
Catering	4130	Hospitality & Entertaining	KP CATERING	02	2014	53.92	99087	22/04/2013	FPIN	TYNDALLS BAKERY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87704	02	2014	423.73	99088	22/04/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87708	02	2014	30.18	99089	22/04/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 877200	02	2014	40.00	99090	09/04/2013	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87510	02	2014	45.00	99091	21/03/2013	FPIN	THE WINDSCREEN COMPANY
Catering	2017	Canteen Equipment	SAFETY TRAINER SIZE 39	02	2014	26.99	99092	26/04/2013	FPIN	NISBETS
Cup vending 7oz Case of 2000	B205	Stocks & WIP (Purchasing & Supply Stores)	Vending: Cups 7oz	02	2014	107.96	99092	26/04/2013	FPIN	NISBETS
Catering	2017	Canteen Equipment	SAFETY TRAINER SIZE 42	02	2014	26.99	99092	26/04/2013	FPIN	NISBETS
Cap Fireman Sz 71/8" (57Cm)	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Sz 71/8" (57Cm)	02	2014	227.50	99093	25/04/2013	FPIN	TOYE KENNING & SPENCER LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	POST, PACKING & INSURANCE	02	2014	12.50	99093	25/04/2013	FPIN	TOYE KENNING & SPENCER LTD
Information Technology	2040	IT Support & Maintenance	HBS RET'D PAY SYSTEM LICENCE	02	2014	15018.46	99094	01/05/2013	FPIN	MOUCHEL BUSINESS SERVICES
Information Technology	2040	IT Support & Maintenance	HBS RET'D PAY SYSTEM LICENCE	02	2014	-15018.46	99094	01/05/2013	FPIN	MOUCHEL BUSINESS SERVICES
Information Technology	B217	Payments in Advance	HBS RET'D PAY Licence 13/14	02	2014	15018.46	99094	01/05/2013	FPIN	MOUCHEL BUSINESS SERVICES
Information Technology	4005	IT Consumables	Consultancy services required	02	2014	1681.50	99096	29/01/2013	FPIN	BROCHET LTD
Operations	2401	Laundry	Laundry - April 2013	02	2014	1836.75	99097	28/04/2013	FPIN	PHS BESAFE PROTECTIVE CLOTHING LTD
Finance & Pay	2903	Consultancy Fees	PROGRAMMING - HUTTON SEPARATOR	02	2014	75.00	99098	30/04/2013	FPIN	PROLOG PRINT MEDIA
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87791	02	2014	85.73	99099	02/05/2013	FPIN	ANDERSONS FIRE & RESCUE EQUIPMENT
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2014	406.53	99100	26/02/2013	FPIN	TCH LEASING
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2014	-406.53	99101	26/02/2013	FPIN	TCH LEASING
Property Services	1302	Electricity	USAR 28.02.13	02	2014	367.59	99102	29/04/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR CCL	02	2014	18.87	99102	29/04/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR FIXED CHG	02	2014	20.09	99102	29/04/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Community Safety	4019	Community Safety	Acrylic Keyring	02	2014	250.00	99103	30/04/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Property Services	1330	Building Cleaning	Daily Cleaning - April 2013	02	2014	2783.76	99104	30/04/2013	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	To carry out routine cleaning	02	2014	270.00	99104	30/04/2013	FPIN	PARKVALE SERVICES LTD
Toner, black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250X	02	2014	259.38	99106	30/04/2013	FPIN	XMA LIMITED
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	02	2014	947.52	99106	30/04/2013	FPIN	XMA LIMITED
Toner, Magenta for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	02	2014	527.22	99107	30/04/2013	FPIN	XMA LIMITED
Toner, Cyan for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan for HP CM3530MFP	02	2014	115.69	99108	25/04/2013	FPIN	XMA LIMITED
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Ylhw MFP 575 CE402A	02	2014	398.34	99108	25/04/2013	FPIN	XMA LIMITED

Toner Black for Laserjet Pro 400	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk for Laserjet Pro 400	02	2014	335.73	99108	25/04/2013	FPIN	XMA LIMITED
Toner, black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250X	02	2014	129.69	99109	30/04/2013	FPIN	XMA LIMITED
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	02	2014	433.95	99109	30/04/2013	FPIN	XMA LIMITED
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	02	2014	270.72	99109	30/04/2013	FPIN	XMA LIMITED
Property Services	1330	Building Cleaning	To carry out deep clean of uph	02	2014	325.00	99110	29/04/2013	FPIN	PARKVALE SERVICES LTD
Communications & Media	4008	Media Expenses	Station Location Map for mobil	02	2014	1850.00	99111	03/05/2013	FPIN	PINGALA MEDIA LTD
Information Technology	2510	IT Comms	SMS Monthly Long Number Rental	02	2014	111.40	99112	30/04/2013	FPIN	MEDIABURST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87779	02	2014	27.59	99113	03/05/2013	FPIN	SOUTH ESSEX FASTENERS LTD
Catering	2017	Carriegen Equipment	REPAIR DISHWASHER AT KP	02	2014	306.92	99114	29/04/2013	FPIN	WINTERHALTER LIMITED
Property Services	1050	Building Maintenance	Bay door no 2 front, won't clo	02	2014	416.00	99115	01/05/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay door no 3, Water ingress	02	2014	1057.00	99116	01/05/2013	FPIN	HS DOOR SYSTEMS LTD
Not Analysed	B118	Asset Protection	0910/245 - Roof ReplacementsTo	02	2014	200.00	99117	05/04/2013	FPIN	BEARDWELL CONSTRUCTION LTD
Property Services	2903	Consultancy Fees	0910/245 Replacement roof cove	02	2014	448.10	99118	10/04/2013	FPIN	ALDERTON ASSOCIATES LTD
Property Services	2903	Consultancy Fees	0910/245 Replacement roof cove	02	2014	448.10	99118	10/04/2013	FPIN	ALDERTON ASSOCIATES LTD
Property Services	1050	Building Maintenance	Fire Alarm Panel showing fault	02	2014	149.00	99119	30/04/2013	FPIN	BLAKE CONTRACTORS LTD
Workshops Management	3201	Petrol and Diesel	FUEL APRIL 2013	02	2014	61.19	99120	30/04/2013	FPIN	EASTERN GARAGE (ESSEX) LTD
Workshops Management	3201	Petrol and Diesel	FUEL APRIL 2013	02	2014	66.47	99120	30/04/2013	FPIN	EASTERN GARAGE (ESSEX) LTD
Training	0715	Training Development & Support	Hire of 1 Female & 1 Male port	02	2014	190.00	99121	29/04/2013	FPIN	EUROLOO LIMITED
Property Services	1050	Building Maintenance	To attend 8/4/13 to assist wat	02	2014	8010.00	99122	30/04/2013	FPIN	ASPECT CONTRACTS LIMITED
Information Technology	2510	IT Comms	Repair to Type 2A Alerters bet	02	2014	246.00	99123	01/05/2013	FPIN	DATANET
Property Services	1050	Building Maintenance	To replace broken double glaze	02	2014	109.58	99124	19/04/2013	FPIN	A J M GLASS
Strategic Management Board	2902	Legal Expenses	BALANCE OF LEGAL WORK 2012/13	02	2014	40537.00	99125	19/04/2013	FPIN	ESSEX COUNTY COUNCIL
Strategic Management Board	2902	Legal Expenses	BALANCE OF LEGAL DISBS 2012/13	02	2014	45026.00	99125	19/04/2013	FPIN	ESSEX COUNTY COUNCIL
Strategic Management Board	2902	Legal Expenses	BALANCE OF LEGAL DISBS 2012/13	02	2014	1940.00	99126	23/04/2013	FPIN	ESSEX COUNTY COUNCIL
Strategic Management Board	2902	Legal Expenses	BALANCE OF LEGAL FEES 2012/13	02	2014	27663.00	99126	23/04/2013	FPIN	ESSEX COUNTY COUNCIL
Property Services	1050	Building Maintenance	To remove key lock/barrell 2no	02	2014	174.60	99127	30/04/2013	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	To carry out repairs following	02	2014	1014.75	99128	30/04/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	INSTALLED 2 SMOKE DETECTORS	02	2014	122.44	99128	30/04/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	To carry out repairs following	02	2014	883.52	99129	30/04/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	02	2014	1104.40	99130	02/05/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1499	Furniture and Fittings	IT45132 Cobra MT200 - 2 way ra	02	2014	55.20	99131	26/04/2013	FPIN	CPC
Property Services	1050	Building Maintenance	Bay door no 4. Possible hydra	02	2014	146.30	99132	01/05/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Supply and install new motor a	02	2014	855.00	99132	01/05/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To repair front bay door to ba	02	2014	169.40	99133	01/05/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To repair damaged cable on App	02	2014	184.30	99134	01/05/2013	FPIN	HS DOOR SYSTEMS LTD
Technical Services	2085	Breathing Apparatus	'O' Ring, Cyl Connector. (H40)	02	2014	69.75	99135	30/04/2013	FPIN	DRAEGER SAFETY UK LTD
Property Services	1050	Building Maintenance	Socket to hallway defective an	02	2014	40.68	99136	30/04/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1330	Building Cleaning	Byd Skip	02	2014	198.00	99137	04/05/2013	FPIN	DUNMOW SKIPS LTD
Purchasing & Supply	2303	Clothing & Footwear	6J6009 - Trojan J60 Air Bubble	02	2014	53.79	99138	26/04/2013	FPIN	ARCO LTD
Technical Services	2085	Breathing Apparatus	R51102 Speech diaphragm	02	2014	44.13	99139	27/04/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Head Harness R26279	02	2014	534.30	99139	27/04/2013	FPIN	DRAEGER SAFETY UK LTD
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	02	2014	597.92	99140	26/04/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	02	2014	693.75	99141	26/04/2013	FPIN	REED SPECIALIST
Command Admin	0190	Casual and Temporary Staff	Temporary Staff	02	2014	394.19	99142	26/04/2013	FPIN	REED SPECIALIST
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	02	2014	385.89	99143	26/04/2013	FPIN	REED SPECIALIST
Property Services	1499	Furniture and Fittings	To supply signage as per quota	02	2014	115.40	99144	30/04/2013	FPIN	FASTSIGNS CHELMSFORD LIMITED
Property Services	2903	Consultancy Fees	Fees re Surveyor	02	2014	633.19	99146	02/05/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	02	2014	917.64	99146	02/05/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Fee re Surveyor	02	2014	883.52	99147	02/05/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	02	2014	1178.00	99149	02/05/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	02	2014	1178.00	99150	02/05/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Information Technology	4005	IT Consumables	Provision of consultancy servi	02	2014	9375.00	99152	03/05/2013	FPIN	BASEPAIR LIMITED
Training	0715	Training Development & Support	Delivery Charge	02	2014	51.35	99153	29/04/2013	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	Nitrogen Cylinders X3 CTC	02	2014	61.53	99153	29/04/2013	FPIN	AIR PRODUCTS PLC
Water Services	2087	Water Services	Freight Misc	02	2014	14.95	99154	29/04/2013	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	35MBOX000040 - 9" x 6" Hydrant	02	2014	103.20	99154	29/04/2013	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Wreaths Silver Wire (Pair)	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE/PACKING	02	2014	10.00	99155	30/04/2013	FPIN	INTRAMARK LTD
Wreaths Silver Wire (Pair)	B205	Stocks & WIP (Purchasing & Supply Stores)	Wreaths With Impellor	02	2014	62.00	99155	30/04/2013	FPIN	INTRAMARK LTD
Corporate Risk & Business Continuity Planning	4009	Operations and Resilience	Alarm Learning & Development F	02	2014	1240.00	99156	26/04/2013	FPIN	A L A R M
FIRST ESSEX BUSES LIMITED	B205	Stocks & WIP (Purchasing & Supply Stores)	Motorist First Aid Kit Medium	02	2014	75.75	99157	02/05/2013	FPIN	DODDMED LTD
FIRST PROSPECT LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Motorist First Aid Kit Medium	02	2014	75.75	99157	02/05/2013	FPIN	DODDMED LTD
Motor First Aid Kit Med W Bkt	B205	Stocks & WIP (Purchasing & Supply Stores)	Motorist First Aid Kit Medium	02	2014	75.75	99157	02/05/2013	FPIN	DODDMED LTD
Not Analysed	B118	Asset Protection	0910/245 - Roof replacements a	02	2014	4884.03	99158	01/05/2013	FPIN	LAKEHOUSE CONTRACTS
Not Analysed	B118	Asset Protection	0910/245 - Roof replacements a	02	2014	504.07	99158	01/05/2013	FPIN	LAKEHOUSE CONTRACTS
Not Analysed	B118	Asset Protection	0910/245 - Roof replacements a	02	2014	880.93	99158	01/05/2013	FPIN	LAKEHOUSE CONTRACTS
Strategic Management Board	4112	Conferences & Seminars	Attendance	02	2014	590.00	99159	01/05/2013	FPIN	CFOA SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87506	02	2014	15.00	99160	22/05/2013	FPIN	AIRWAY TYRE & AUTO LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	02	2014	201.81	99161	30/04/2013	FPIN	H&J FOODS LTD TIA OLYMPIC FOODS
Property Services	1499	Furniture and Fittings	Kelvedon Park	02	2014	278.00	99162	03/05/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Uttlesford & Braintree SDP	02	2014	161.00	99162	03/05/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Dovercourt Fire Station	02	2014	161.00	99162	03/05/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Brentwood Fire Station	02	2014	318.00	99162	03/05/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	West Mersea Fire Station	02	2014	287.80	99162	03/05/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Great Dunmow Fire Station	02	2014	451.00	99162	03/05/2013	FPIN	DAY 2 INTERIORS LTD
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 36350 Replacement	02	2014	112.32	99163	30/04/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 36350 Replacement	02	2014	69.22	99163	30/04/2013	FPIN	BALLYCLARE LIMITED
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	02	2014	7.02	99164	30/04/2013	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	02	2014	15.39	99165	01/05/2013	FPIN	DONALD FREESTON
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Fee re Engineer	02	2014	1104.40	99166	02/05/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Training	0715	Training Development & Support	3 X Nitrogen Cylinder Replacem	02	2014	61.53	99167	29/04/2013	FPIN	AIR PRODUCTS PLC

Training	0715	Training Development & Support	Delivery Charge	02	2014	51.35	99167	29/04/2013	FPIN	AIR PRODUCTS PLC
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	354.24	99168	01/05/2013	FPIN	ADECCO UK LTD
Property Services	1499	Furniture and Fittings	To supply roll of Heronib 2000	02	2014	448.40	99169	03/05/2013	FPIN	PLASTIC EXTRUDERS LTD
Finance & Pay	2903	Consultancy Fees	Printing of P60 for 2012/2013	02	2014	400.00	99170	30/04/2013	FPIN	PROLOG PRINT MEDIA
Training	4111	Subsistence Allowances	Petro Chemical Exercise at O	02	2014	225.00	99171	22/04/2013	FPIN	JERSEY JOE'S
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WS? 86990 AV13 EAC (AUDI A5)	02	2014	27502.41	99172	30/04/2013	FPIN	VOLKSWAGEN GROUP UNITED KINGDOM LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Unrecoverable VAT	02	2014	5489.48	99172	30/04/2013	FPIN	VOLKSWAGEN GROUP UNITED KINGDOM LTD
Operations	4110	Travelling Expenses	Bill back	02	2014	5.00	99173	06/05/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction fee	02	2014	2.50	99173	06/05/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail travel	02	2014	52.90	99173	06/05/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87472	02	2014	10.00	99174	20/03/2013	FPIN	AIRWAY TYRE & AUTO LTD
Property Services	2903	Consultancy Fees	Mileage	02	2014	94.05	99175	03/05/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Information Technology	2510	IT Comms	Provision of conference call s	02	2014	86.44	99176	30/04/2013	FPIN	BRITISH TELECOMMUNICATIONS PLC
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87764	02	2014	54.00	99177	25/04/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87720	02	2014	667.00	99178	28/04/2013	FPIN	BJG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87759	02	2014	28.00	99179	25/04/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87759	02	2014	3.73	99180	25/04/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87746	02	2014	20.02	99181	25/04/2013	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87543	02	2014	5402.70	99182	23/04/2013	FPIN	EMO OIL LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD87742	02	2014	24.96	99183	24/04/2013	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87662	02	2014	16.10	99184	12/04/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87691	02	2014	40.45	99185	19/04/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87670	02	2014	30.15	99186	17/04/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87672	02	2014	379.22	99187	18/04/2013	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87751	02	2014	25.26	99188	24/04/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87743	02	2014	74.37	99189	24/04/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87738	02	2014	38.14	99190	24/04/2013	FPIN	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87739	02	2014	110.80	99191	24/04/2013	FPIN	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87690	02	2014	20.55	99192	18/04/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87646	02	2014	137.98	99193	11/04/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87763	02	2014	8.32	99194	25/04/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87755	02	2014	156.35	99195	25/04/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87665	02	2014	79.08	99196	16/04/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87665	02	2014	79.08	99197	16/04/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87711	02	2014	27.39	99198	22/04/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	02	2014	110.00	99199	25/04/2013	FPIN	SPRAYBOOTH SERVICES (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87754	02	2014	155.00	99200	24/04/2013	FPIN	THE WINDSCREEN COMPANY
Property Services	1050	Building Maintenance	To carry out investigation of	02	2014	129.00	99201	30/04/2013	FPIN	S E S MECHANICAL SERVICES LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	918656 - 5 Star Stapler Long A	02	2014	10.31	99202	30/04/2013	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	918664 - 5 Star Stapler Heavy	02	2014	30.70	99202	30/04/2013	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	205694 - Avery Precision Trimm	02	2014	216.59	99202	30/04/2013	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	102569 - GBC Fusion 1100L A3 L	02	2014	91.45	99202	30/04/2013	FPIN	STAT-EXPRESS LTD.
Pencils:Chinagraph Wax Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencils:Chinagraph Wax Black	02	2014	55.93	99202	30/04/2013	FPIN	STAT-EXPRESS LTD.
Pencils:Chinagraph Wax Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencils:Chinagraph Wax Black	02	2014	183.77	99202	30/04/2013	FPIN	STAT-EXPRESS LTD.
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87600	02	2014	235.50	99203	05/04/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87600	02	2014	77.19	99204	05/04/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87668	02	2014	609.60	99205	16/04/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87654	02	2014	1.48	99206	23/04/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87654	02	2014	28.72	99207	23/04/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87654	02	2014	111.64	99208	23/04/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WDS 87762	02	2014	11.37	99209	29/04/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87762	02	2014	11.00	99210	25/04/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87666	02	2014	14.58	99211	05/04/2013	FPIN	T N T UK LTD
Training	0702	Training Course Fees	UKRO ROPE RESCUE CHALLENGE 201	02	2014	50.00	99212	08/05/2013	FPIN	WEST MIDLANDS FIRE SERVICE
Property Services	1302	Electricity	WORKSHOPS DAY 28.02.13	02	2014	1372.08	99213	29/04/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WORKSHOPS FIXED CHG	02	2014	20.09	99213	29/04/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Information Technology	2040	IT Support & Maintenance	Renewal of the perimeter and i	02	2014	6375.00	99214	30/04/2013	FPIN	SURECLOUD LIMITED
Property Services	1302	Electricity	HUTTON METERING & RENTAL CHG	02	2014	165.00	99216	02/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON METERING & RENTAL CHG	02	2014	105.00	99216	02/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Information Technology	2510	IT Comms	Quarterly numeric paging servi	02	2014	24.84	99217	02/05/2013	FPIN	VODAFONE PAGING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87803	02	2014	333.01	99218	30/04/2013	FPIN	RANSOME ENGINEERING SERVICES LTD
Technical Services	2030	Operational Equipment Support	Delivery	02	2014	7.95	99219	03/05/2013	FPIN	MERCURY SAFETY PRODUCTS LTD
Technical Services	2030	Operational Equipment Support	Mercury Vapour Proof HG Mask	02	2014	179.50	99219	03/05/2013	FPIN	MERCURY SAFETY PRODUCTS LTD
Property Services	1322	General Services	EPHING SEWERAGE 08.04.13	02	2014	15.91	99220	30/04/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	EPHING FIXED CHG	02	2014	15.06	99220	30/04/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	EPHING FIXED CHG	02	2014	28.00	99220	30/04/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	EPHING WATER 08.04.13	02	2014	34.19	99220	30/04/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Information Technology	2510	IT Comms	MAY 2013	02	2014	83.30	99221	01/05/2013	FPIN	MANX TELECOM LTD
Finance & Pay	4203	Insurance - Third Party Costs	19113000013	02	2014	8899.00	99222	01/05/2013	FPIN	ZURICH MUNICIPAL
Finance & Pay	4203	Insurance - Third Party Costs	19123000339	02	2014	210.00	99222	01/05/2013	FPIN	ZURICH MUNICIPAL
Finance & Pay	4203	Insurance - Third Party Costs	19123000338	02	2014	255.00	99222	01/05/2013	FPIN	ZURICH MUNICIPAL
Operations	2903	Consultancy Fees	Consultancy Services for April	02	2014	1227.00	99223	02/05/2013	FPIN	SAFEGUARD FIRE SAFETY LIMITED
Blade Saw Lenox960R Demo225 2	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade Saw Lenox960R (Metal)	02	2014	97.32	99226	30/04/2013	FPIN	TOOL LINE (SOUTH EAST) LTD
Water Services	2087	Water Services	Miscellaneous	02	2014	14.17	99226	30/04/2013	FPIN	TOOL LINE (SOUTH EAST) LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Footmate Footrest	02	2014	34.95	99227	07/05/2013	FPIN	POSTURITE (UK) LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Clear Copy Document Slope	02	2014	45.00	99227	07/05/2013	FPIN	POSTURITE (UK) LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Delivery	02	2014	5.00	99227	07/05/2013	FPIN	POSTURITE (UK) LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Footmate Footrest	02	2014	34.95	99228	07/05/2013	FPIN	POSTURITE (UK) LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	43.40	99229	08/05/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	173.60	99229	08/05/2013	FPIN	KILOFORCE LTD T/A GBN

Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	257.40	99229	08/05/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	4130	Hospitality & Entertaining	KP CATERING	02	2014	64.89	99230	03/05/2013	FPIN	TYNDALLS BAKERY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87681	02	2014	89.20	99231	22/04/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87717	02	2014	31.96	99232	23/04/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87681	02	2014	13.50	99233	23/04/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87731	02	2014	49.38	99234	24/04/2013	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87781	02	2014	452.42	99235	30/04/2013	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87701	02	2014	55.25	99236	29/04/2013	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87776	02	2014	62.64	99237	30/04/2013	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87684	02	2014	20.49	99238	22/04/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87788	02	2014	115.21	99239	30/04/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87730	02	2014	31.58	99240	30/04/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87796	02	2014	6.96	99241	01/05/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87679	02	2014	277.14	99242	19/04/2013	FPIN	PREVIEW VEHICLE LIVERY UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87671	02	2014	206.26	99243	24/04/2013	FPIN	E RAND AND SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87682	02	2014	8.37	99244	17/04/2013	FPIN	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 87682	02	2014	12.50	99244	17/04/2013	FPIN	R S COMPONENTS LTD
Operations	4111	Subsistence Allowances	WSD 87819	02	2014	85.80	99245	30/04/2013	FPIN	SELECT DRINKS LTD
Workshops Engineering	2070	Tools & Light Equipment	WSA 87752	02	2014	36.50	99246	25/04/2013	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87647	02	2014	5220.60	99247	09/05/2013	FPIN	ANTARES (EUROPE) LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	02	2014	2199.90	99248	30/04/2013	FPIN	PACE FUELCARE LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	02	2014	846.19	99249	07/05/2013	FPIN	SUCCESS RECRUIT LIMITED
Information Technology	2510	IT Comms	SmartNumber Divert Service (pe	02	2014	320.00	99250	03/05/2013	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	Connect Desktop - inc 4 user a	02	2014	50.00	99250	03/05/2013	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	NEW - SmartNumber Divert Servi	02	2014	60.00	99250	03/05/2013	FPIN	PAGEONE COMMUNICATIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL JAN-APR 2013	02	2014	212.24	99251	11/01/2013	FPIN	J H PALMER
Training	0715	Training Development & Support	WATER COOLER RENTAL	02	2014	265.20	99253	30/04/2013	FPIN	REFRESH WATER LTD
Training	0715	Training Development & Support	WATER COOLER RENTAL	02	2014	265.20	99254	30/04/2013	FPIN	REFRESH WATER LTD
Training	0715	Training Development & Support	WATER COOLER RENTAL	02	2014	265.20	99255	30/04/2013	FPIN	REFRESH WATER LTD
Property Services	1040	Planned Works	Harlow	02	2014	306.00	99256	30/04/2013	FPIN	PINNACLE ESSEX
Property Services	1040	Planned Works	Hutton	02	2014	408.00	99256	30/04/2013	FPIN	PINNACLE ESSEX
Property Services	1040	Planned Works	Waltham Abbey	02	2014	612.00	99256	30/04/2013	FPIN	PINNACLE ESSEX
Property Services	1040	Planned Works	Canvey Island	02	2014	306.00	99256	30/04/2013	FPIN	PINNACLE ESSEX
Property Services	1040	Planned Works	Loughton	02	2014	357.00	99256	30/04/2013	FPIN	PINNACLE ESSEX
Property Services	1040	Planned Works	Orsett	02	2014	306.00	99256	30/04/2013	FPIN	PINNACLE ESSEX
Property Services	1040	Planned Works	Wethersfield	02	2014	255.00	99256	30/04/2013	FPIN	PINNACLE ESSEX
Water Services	2087	Water Services	HYDRANT 33/778 - HR 65564	02	2014	301.00	99257	01/05/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 33/932 - HR65572	02	2014	301.00	99258	01/05/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 55/54 - HR65570	02	2014	248.00	99259	01/05/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 30/130 - HR 65548	02	2014	1056.00	99260	01/05/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1499	Furniture and Fittings	To remove and dispose of all i	02	2014	4610.00	99261	01/05/2013	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Human Resources	0960	Occupational Health	Physio Assess March	02	2014	588.00	99263	04/04/2013	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physiotherapy April	02	2014	234.00	99263	04/04/2013	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physiotherapy February	02	2014	156.00	99263	04/04/2013	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physiotherapy March	02	2014	1638.00	99263	04/04/2013	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio Assess February	02	2014	147.00	99263	04/04/2013	FPIN	SI MEDICAL LTD
Community Safety	4019	Community Safety	*STAYING ALIVE* SUBSCRIPT 2013	02	2014	15.00	99264	28/04/2013	FPIN	ROSPA
Property Services	1330	Building Cleaning	Loughton Fire Station	02	2014	178.66	99265	30/04/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Epping Fire Station	02	2014	117.55	99266	30/04/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Ongar Fire Station	02	2014	73.44	99267	30/04/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Dovercourt Fire Station	02	2014	122.90	99268	30/04/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Corringham Fire Station	02	2014	86.44	99269	30/04/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Manningtree Fire Station	02	2014	57.44	99270	30/04/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Clacton Fire Station	02	2014	102.68	99271	30/04/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Harlow Central Fire Station	02	2014	298.85	99272	30/04/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Grays Fire Station	02	2014	205.06	99273	30/04/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Command Incident Training, Lai	02	2014	107.36	99274	30/04/2013	FPIN	VEOLIA ES UK LTD
Training	0715	Training Development & Support	FOOD TRANSPORT BOXES	02	2014	500.96	99275	27/04/2013	FPIN	THERMO-BOX UK
Property Services	1330	Building Cleaning	Leigh Fire Station	02	2014	102.86	99279	30/04/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Southend Fire Station	02	2014	181.12	99280	30/04/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Hawkwell Fire Station	02	2014	122.00	99281	30/04/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Hutton	02	2014	777.32	99285	30/04/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	02	2014	100.82	99286	30/04/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Kelvedon Park	02	2014	293.78	99287	30/04/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Burnham on Crouch Fire Station	02	2014	39.18	99288	30/04/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Maldon Fire Station	02	2014	105.88	99289	30/04/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	02	2014	208.38	99290	30/04/2013	FPIN	VEOLIA ES UK LTD
Property Services	1301	Gas	TIPTREE 08.03.13	02	2014	114.82	99293	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	TIPTREE METERING CHG	02	2014	19.72	99293	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	STANSTED METERING CHG	02	2014	21.79	99294	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	STANSTED 08.03.13	02	2014	61.79	99294	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SHOEBURYNESS 07.03.13	02	2014	108.95	99295	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SHOEBURYNESS METERING CHG	02	2014	22.82	99295	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Purchasing & Supply	4001	Stationery	A5 WAH Inspection Log Book as	02	2014	433.00	99305	30/04/2013	FPIN	CIRCLE SERVICES GROUP
Property Services	1321	Water Meters	GRAYS 24/04/13	02	2014	393.04	99306	26/04/2013	FPIN	ESSEX & SUFFOLK WATER
Purchasing & Supply	2303	Clothing & Footwear	CREDIT RE FPIN 87350	02	2014	-47.26	99307	29/04/2013	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	To carry out works to flooring	02	2014	950.00	99308	03/05/2013	FPIN	FOUR STAR FLOORING CONTRACTS
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	222.20	99309	01/05/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	297.27	99310	01/05/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	297.27	99310	01/05/2013	FPIN	FIRST CALL EMPLOYMENT LTD

Information Technology	4005	IT Consumables	2A Tertiary bearer alerter, to	02	2014	1480.00	99311	02/05/2013	FPIN	DATANET
Information Technology	4005	IT Consumables	Freight Misc	02	2014	12.00	99311	02/05/2013	FPIN	DATANET
Not Analysed	B118	Asset Protection	We hereby accept your tender d	02	2014	45.14	99312	03/05/2013	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	We hereby accept your tender d	02	2014	5468.03	99312	03/05/2013	FPIN	BEARDWELL CONSTRUCTION LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	181.87	99315	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	218.66	99315	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	166.39	99315	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	85.90	99315	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	101.98	99315	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	33.83	99315	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	198.00	99316	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Property Services	1040	Planned Works	Coggeshall (roller shutter)	02	2014	64.00	99318	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Brightlingsea	02	2014	102.00	99318	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	East Area Command	02	2014	85.00	99318	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hutton	02	2014	272.00	99318	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park	02	2014	682.00	99318	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	02	2014	136.00	99318	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Weir - Fire refuge al	02	2014	34.00	99318	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Waltham Abbey	02	2014	136.00	99318	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Dovercourt	02	2014	102.00	99318	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	East Area Command - Fire refug	02	2014	34.00	99318	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Ingatestone	02	2014	102.00	99318	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park - Fire refuge al	02	2014	68.00	99318	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Weir	02	2014	85.00	99318	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend YFF	02	2014	136.00	99318	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	02	2014	-136.00	99318	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	02	2014	136.00	99318	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Billericay	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Braintree SDP	02	2014	51.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Brightlingsea	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Canvey	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Clacton	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Basildon	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Braintree	02	2014	51.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Brentwood	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Burnham	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Chelmsford	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Coggeshall	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Corringham	02	2014	51.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Dovercourt	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Epping	02	2014	204.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Grays Museum	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Great Baddow	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Halstead	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Harlow	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hutton	02	2014	204.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	ICT	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Leigh	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Workshops	02	2014	170.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maldon	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Newport	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Ongar	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Weir	02	2014	85.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Colchester	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Corringham Community Saftey Ce	02	2014	51.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	East Area Command	02	2014	85.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Frinton	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Grays	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Great Dunmow	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	West Area Command	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hawkwell	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Ingatestone	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Leadon Roding	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	02	2014	120.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Loughton	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Manningtree	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Old Harlow	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Orsett	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rochford	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Saffron Walden	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Shoeburyness	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Sible Hedingham	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	South Woodham Ferrers	02	2014	51.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	SWF Community safety office	02	2014	51.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend SDP	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend YFF	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Stansted	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Thaxted	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Grays SDP	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD

Property Services	1040	Planned Works	Corringham Community Safety Ce	02	2014	59.50	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Dovercourt	02	2014	102.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	East Area Command	02	2014	195.50	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Epping	02	2014	85.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Grays	02	2014	85.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Great Baddow	02	2014	85.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Great Dunmow	02	2014	51.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Halstead	02	2014	102.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	West Area Command	02	2014	51.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Harlow	02	2014	136.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hawkwell	02	2014	68.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hutton	02	2014	306.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Ingatstone	02	2014	68.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park	02	2014	625.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Leadon Roding	02	2014	34.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Leigh	02	2014	119.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	02	2014	68.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Loughton	02	2014	102.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maldon	02	2014	68.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Manningtree	02	2014	51.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Newport	02	2014	51.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Ongar	02	2014	68.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Orsett	02	2014	187.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Weir	02	2014	195.50	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rochford	02	2014	68.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Saffron Walden	02	2014	51.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Shoeburyness	02	2014	68.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Sible Hedingham	02	2014	34.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	South Woodham Ferrers	02	2014	42.50	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	SWF Community Safety office	02	2014	42.50	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend SDP	02	2014	68.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend	02	2014	68.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend YFF	02	2014	51.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Stansted	02	2014	34.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Thaxted	02	2014	34.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Grays SDP	02	2014	51.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tillingham	02	2014	51.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tiptree	02	2014	51.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tollesbury	02	2014	34.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Waltham Abbey	02	2014	170.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Weeley	02	2014	51.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	West Mersea	02	2014	51.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wethersfield	02	2014	51.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wickford	02	2014	51.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Witham Training Centre	02	2014	51.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Witham	02	2014	51.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wivenhoe	02	2014	51.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Workshops	02	2014	170.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	02	2014	-68.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	02	2014	68.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Workshops	02	2014	-170.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Workshops	02	2014	170.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Basildon	02	2014	102.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Frinton	02	2014	51.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Billericay	02	2014	51.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Workplace Safety	2903	Consultancy Fees	Consultancy Services April 13	02	2014	1942.50	99324	08/05/2013	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Property Services	1050	Building Maintenance	To replace/refit missing rubbe	02	2014	476.00	99325	08/05/2013	FPIN	HS DOOR SYSTEMS LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	02	2014	309.75	99326	29/04/2013	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	02	2014	362.85	99326	29/04/2013	FPIN	A & J RECRUITMENT LTD
Strategic Management Board	4112	Conferences & Seminars	Attendance at Tackling Crime:	02	2014	355.00	99328	07/05/2013	FPIN	GOVNET COMMUNICATIONS
Purchasing & Supply	4001	Stationery	As per Estimate 270639 for bus	02	2014	575.00	99329	30/04/2013	FPIN	CIRCLE SERVICES GROUP
Property Services	1050	Building Maintenance	Toilets Ground floor: leak fro	02	2014	86.00	99330	09/05/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	2903	Consultancy Fees	1213/285 Mains Electrical dis	02	2014	23.75	99331	30/04/2013	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	CREDIT RE FPIN 95283	02	2014	-241.56	99332	30/04/2013	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	CREDIT RE FPIN 96731	02	2014	-362.33	99333	30/04/2013	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1112/284_Harlow Refurbishment	02	2014	1857.21	99334	30/04/2013	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1213/293 - Various fire statio	02	2014	1063.49	99335	30/04/2013	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1213/307 Window Replacement -	02	2014	1934.73	99336	30/04/2013	FPIN	INGLETON WOOD
Training	0702	Training Course Fees	HR Compliance, Communication a	02	2014	227.05	99338	10/04/2013	FPIN	EVERSHEDS LLP
Property Services	1050	Building Maintenance	To carry out Management survey	02	2014	145.00	99339	30/04/2013	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1050	Building Maintenance	To carry out Management survey	02	2014	-145.00	99339	30/04/2013	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1050	Building Maintenance	To carry out Management survey	02	2014	145.00	99339	30/04/2013	FPIN	ASPECT CONTRACTS LIMITED
Community Safety	4019	Community Safety	FUEL	02	2014	27.40	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	02	2014	8.61	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	313.01	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	100.63	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	40.43	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	48.10	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	02	2014	168.59	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	172.82	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD

Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	224.58	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD	
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	114.27	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD	
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	71.12	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD	
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	19.48	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD	
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	150.78	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD	
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	228.93	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD	
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	9.66	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD	
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	10.86	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD	
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	118.83	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD	
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	109.13	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD	
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	233.50	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD	
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	72.45	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD	
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	2.86	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD	
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	63.56	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD	
Community Safety	4019	Community Safety	FUEL	02	2014	10.26	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD	
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	35.44	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD	
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	104.42	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD	
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	128.33	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD	
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	56.72	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD	
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	145.16	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD	
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	9.52	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD	
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	84.68	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD	
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	53.00	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD	
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	19.86	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD	
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	1.15	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD	
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	178.83	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD	
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	284.14	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD	
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	10.00	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD	
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	23.37	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD	
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	25.00	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD	
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	158.03	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD	
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	83.65	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD	
Community Safety	4019	Community Safety	FUEL	02	2014	8.72	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD	
Community Safety	4019	Community Safety	FUEL	02	2014	52.64	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD	
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	471.26	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD	
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	406.29	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD	
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	105.44	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD	
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	5.94	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD	
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	21.80	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD	
Emergency Planning (ECC)	2510	IT Comms		30/04/2013	02	2014	120.89	99341	02/05/2013	FPIN	DAISY COMMUNICATIONS LIMITED
Property Services	1322	General Services	MALDON 15/04/13	02	2014	185.61	99342	29/04/2013	FPIN	ANGLIAN WATER (Sarah Fuller)	
Property Services	0190	Casual and Temporary Staff	Temporary Staff	02	2014	2560.67	99343	30/04/2013	FPIN	EMPRISE SERVICES LIMITED	
Property Services	1050	Building Maintenance	Rec Room. Carpet. Infill 6no	02	2014	378.00	99344	08/05/2013	FPIN	FOUR STAR FLOORING CONTRACTS	
Property Services	1050	Building Maintenance	To carry out cavity wall insul	02	2014	686.86	99345	01/05/2013	FPIN	ESSEX INSULATION LIMITED	
Property Services	1322	General Services	SOUTHEND 22/04/13	02	2014	659.14	99346	02/05/2013	FPIN	ANGLIAN WATER (Sarah Fuller)	
Property Services	1322	General Services	SORSETT 23/04/13	02	2014	1784.92	99347	02/05/2013	FPIN	ANGLIAN WATER (Sarah Fuller)	
Property Services	1322	General Services	SOUTHEND 22/04/13	02	2014	138.06	99348	02/05/2013	FPIN	ANGLIAN WATER (Sarah Fuller)	
Ciner Spray Dettox 500Ml Trig	B205	Stocks & WIP (Purchasing & Supply Stores)	Ciner Spray Dettox 500Ml Trig	02	2014	62.94	99350	25/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Toilet Roll 8538 Scott 320	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Roll 8538 Scott 320	02	2014	49.70	99350	25/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	02	2014	2.04	99350	25/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	02	2014	21.96	99350	25/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Towel 6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel 6661, White K/Clark	02	2014	135.35	99350	25/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	02	2014	15.39	99350	25/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES	
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	84.94	99351	03/05/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS	
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	120.96	99352	07/05/2013	FPIN	DIRECT MEATS	
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	54.65	99353	08/05/2013	FPIN	DONALD FREESTON	
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	10.63	99354	03/05/2013	FPIN	DONALD FREESTON	
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	51.58	99355	02/05/2013	FPIN	DONALD FREESTON	
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	65.82	99356	07/05/2013	FPIN	DONALD FREESTON	
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	02	2014	90.12	99364	08/05/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS	
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	02	2014	14.80	99365	07/05/2013	FPIN	DONALD FREESTON	
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	02	2014	11.80	99366	08/05/2013	FPIN	DONALD FREESTON	
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	02	2014	366.68	99367	10/05/2013	FPIN	SUCCESS RECRUIT LIMITED	
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	02	2014	846.19	99368	10/05/2013	FPIN	SUCCESS RECRUIT LIMITED	
Training	0190	Casual and Temporary Staff	Temporary Staff	02	2014	598.13	99370	03/05/2013	FPIN	REED SPECIALIST	
Training	0190	Casual and Temporary Staff	Temporary Staff	02	2014	-598.13	99370	03/05/2013	FPIN	REED SPECIALIST	
Training	0190	Casual and Temporary Staff	Temporary Staff	02	2014	598.13	99370	03/05/2013	FPIN	REED SPECIALIST	
Training	0190	Casual and Temporary Staff	Temporary Staff	02	2014	598.13	99371	03/05/2013	FPIN	REED SPECIALIST	
Training	0190	Casual and Temporary Staff	Temporary Staff	02	2014	598.13	99371	03/05/2013	FPIN	REED SPECIALIST	
Training	0190	Casual and Temporary Staff	Temporary Staff	02	2014	-598.13	99371	03/05/2013	FPIN	REED SPECIALIST	
Property Services	1050	Building Maintenance	4no Chart Holders SBW DC doubl	02	2014	115.80	99373	03/05/2013	FPIN	VISUAL SYSTEMS AND SIGN COMPANY	
Property Services	1050	Building Maintenance	Carriage	02	2014	15.00	99373	03/05/2013	FPIN	VISUAL SYSTEMS AND SIGN COMPANY	
Property Services	1302	Electricity	FIXED CHG	02	2014	0.10	99374	01/05/2013	FPIN	NPOWER	
Property Services	1302	Electricity	30.04.13	02	2014	10.82	99374	01/05/2013	FPIN	NPOWER	
Property Services	1301	Gas	FIXED CHG	02	2014	0.42	99374	01/05/2013	FPIN	NPOWER	
Property Services	1060	Grounds Maintenance	Interior Displays - May 2013	02	2014	226.40	99375	05/05/2013	FPIN	LESLEYS BLOOMERS	
Property Services	1302	Electricity	RAYLEIGH WEIR OTHER 30.04.13	02	2014	1877.73	99376	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1302	Electricity	RAYLEIGH WEIR NIGHT 30.04.13	02	2014	490.85	99376	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1302	Electricity	RAYLEIGH WEIR CCL	02	2014	139.70	99376	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1302	Electricity	RAYLEIGH WEIR FIXED CHG	02	2014	3.71	99376	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)	

Property Services	1302	Electricity	RAYLEIGH WEIR MISC CHARGES	02	2014	74.15	99376	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Technical Services	2085	Breathing Apparatus	Annual service and WSE inspect	02	2014	531.20	99378	08/05/2013	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Annual service and WSE inspect	02	2014	509.86	99379	08/05/2013	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Annual service and WSE inspect	02	2014	527.42	99380	08/05/2013	FPIN	REVOLUTION AIR SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87791	02	2014	85.73	99381	10/05/2013	FPIN	ANDERSONS FIRE & RESCUE EQUIPMENT
Technical Services	2085	Breathing Apparatus	Annual service and WSE inspect	02	2014	681.53	99382	08/05/2013	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Annual service and WSE inspect	02	2014	598.16	99383	08/05/2013	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Annual service and WSE inspect	02	2014	522.76	99384	08/05/2013	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Annual service and WSE inspect	02	2014	513.73	99385	08/05/2013	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Annual service and WSE inspect	02	2014	522.96	99386	08/05/2013	FPIN	REVOLUTION AIR SERVICES LTD
Information Technology	2040	IT Support & Maintenance	Renewal of SWG 700 Appliance A	02	2014	260.00	99388	09/05/2013	FPIN	SMOOTHWALL LTD
Information Technology	2040	IT Support & Maintenance	Premium Services Agreement	02	2014	400.00	99388	09/05/2013	FPIN	SMOOTHWALL LTD
Information Technology	2040	IT Support & Maintenance	Guardian Web Filter Licenses	02	2014	440.00	99388	09/05/2013	FPIN	SMOOTHWALL LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Ap	02	2014	546.38	99389	30/04/2013	FPIN	MONTHIND CLEAN LLP
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	02	2014	5497.00	99390	30/04/2013	FPIN	PACE FUELCARE LTD
Property Services	1050	Building Maintenance	To refit 2no door handles.	02	2014	28.06	99391	03/05/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Provide shelving (plant room)	02	2014	100.00	99391	03/05/2013	FPIN	NORMAN DAVID MAINTENANCE
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	361.80	99392	30/04/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	70.35	99392	30/04/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	424.06	99392	30/04/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	63.23	99392	30/04/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	484.73	99392	30/04/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	112.40	99392	30/04/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	207.90	99392	30/04/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	160.80	99392	30/04/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	53.60	99392	30/04/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	361.80	99393	07/05/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	107.80	99393	07/05/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	413.93	99393	07/05/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	660.35	99393	07/05/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	346.50	99393	07/05/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	107.20	99393	07/05/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	53.60	99393	07/05/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	53.60	99393	07/05/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Technical Services	2030	Operational Equipment Support	Argus 4.Thermal Image camera r	02	2014	193.20	99394	07/05/2013	FPIN	NORTH FIRE LIMITED
Training	4111	Subsistence Allowances	STC CATERING	02	2014	23.45	99395	03/05/2013	FPIN	TYNDALLS BAKERY
Workshops Engineering	4130	Hospitality & Entertaining	WSD 87702	02	2014	136.50	99396	24/04/2013	FPIN	BRAMBLES BUFFETS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87805	02	2014	6.95	99397	25/04/2013	FPIN	CAS-AIDS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87780	02	2014	48.00	99398	30/04/2013	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87673	02	2014	107.52	99399	18/04/2013	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87643	02	2014	1878.78	99400	30/04/2013	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87786	02	2014	269.50	99401	01/05/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87785	02	2014	30.15	99402	01/05/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87642	02	2014	301.82	99403	17/04/2013	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87771	02	2014	31.85	99404	27/04/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87728	02	2014	161.82	99405	23/04/2013	FPIN	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87774	02	2014	30.63	99406	29/04/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87618	02	2014	17.22	99407	09/04/2013	FPIN	NUMATIC INTERNATIONAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87761	02	2014	87.63	99408	25/04/2013	FPIN	PREMIER HAZARD LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87601	02	2014	408.25	99409	08/04/2013	FPIN	E RAND AND SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87619	02	2014	64.78	99410	18/04/2013	FPIN	SUPPLY PLUS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87808	02	2014	125.00	99411	02/04/2013	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87790	02	2014	109.11	99412	01/05/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87769	02	2014	159.87	99413	26/04/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87775	02	2014	98.84	99414	30/04/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87699	02	2014	106.10	99415	22/04/2013	FPIN	VERNON MORRIS UTILITY SOLUTIONS LTD
Workshops Engineering	3404	Vehicle Spares	TO TOP UP PRE-FUNDED VOSA ACCO	02	2014	1000.00	99416	08/05/2013	FPIN	VOSA
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87782	02	2014	170.58	99417	30/04/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87782	02	2014	200.25	99418	30/04/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87734	02	2014	7.27	99419	24/04/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87783	02	2014	121.64	99420	30/04/2013	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87784	02	2014	68.10	99421	30/04/2013	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87762	02	2014	32.61	99422	01/05/2013	FPIN	PREMIER HAZARD LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87606	02	2014	15.60	99423	22/04/2013	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 87733	02	2014	40.95	99424	29/04/2013	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87734	02	2014	385.00	99425	26/04/2013	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87708	02	2014	80.00	99426	26/04/2013	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	02	2014	100.00	99427	25/04/2013	FPIN	THOROGOOD TIMBER PLC
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87769	02	2014	39.97	99428	01/05/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87777	02	2014	77.76	99429	29/04/2013	FPIN	WURTH UK LTD
Purchasing & Supply	2303	Clothing & Footwear	WSA 87777	02	2014	249.28	99429	29/04/2013	FPIN	WURTH UK LTD
Technical Services	2030	Operational Equipment Support	Repair of DeWalt recip saw (FB	02	2014	19.93	99430	30/04/2013	FPIN	TOOL LINE (SOUTH EAST) LTD
Command Admin	0190	Casual and Temporary Staff	Temporary Staff	02	2014	490.25	99431	03/05/2013	FPIN	REED SPECIALIST
Purchasing & Supply	4001	Stationery	Q-CONNECT SCREENKEYBRD WIPES	02	2014	1.98	99432	10/05/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	BLACK N RED WIRO NBK A6 FEINT	02	2014	8.80	99433	10/05/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	02	2014	0.73	99433	10/05/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 BLACK	02	2014	3.38	99433	10/05/2013	FPIN	OFFICE IS LIMITED
Technical Services	2031	Managed Personal Protective Equipment	White Station Officer Hero Ext	02	2014	155.50	99434	10/05/2013	FPIN	NORTH FIRE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Yellow Hero Extreme Helmets	02	2014	466.50	99435	10/05/2013	FPIN	NORTH FIRE LIMITED
Information Technology	4005	IT Consumables	DELIVERY	02	2014	10.00	99436	10/05/2013	FPIN	RADIOCOMS SYSTEMS LTD

Information Technology	4005	IT Consumables	CMP1/640 L/W Speaker/mic for H	02	2014	18.65	99436	10/05/2013	FPIN	RADIOCOMS SYSTEMS LTD
Information Technology	4005	IT Consumables	Carriage	02	2014	5.00	99437	10/05/2013	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	3M 23.0" Widescreen Privacy Fi	02	2014	68.25	99437	10/05/2013	FPIN	SILICON ALLEY
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	02	2014	3298.20	99438	01/05/2013	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	02	2014	3078.32	99439	03/05/2013	FPIN	PACE FUELCARE LTD
Dressing Burns Wtr Gel 100X100	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing Burns Wtr Gel 100X100	02	2014	435.00	99440	08/05/2013	FPIN	S P SERVICES (UK) LTD
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner YlW MFP 575 CE402A	02	2014	531.12	99441	03/05/2013	FPIN	XMA LIMITED
Toner, Cyan for HP CM3530MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan for HP CM3530MFP	02	2014	115.69	99442	07/05/2013	FPIN	XMA LIMITED
Toner, Yellow for HP CM3530MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Yellow for HP CM3530MFP	02	2014	115.69	99442	07/05/2013	FPIN	XMA LIMITED
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Mag MFP 575 CE403A	02	2014	265.56	99442	07/05/2013	FPIN	XMA LIMITED
Trousers Undr Waist 76cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 76cm	02	2014	80.00	99443	08/05/2013	FPIN	TURNER VIRR & CO LTD
Trousers Undr Waist 92cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 92cm	02	2014	200.00	99443	08/05/2013	FPIN	TURNER VIRR & CO LTD
Trousers Undr Waist 96cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 96cm	02	2014	120.00	99443	08/05/2013	FPIN	TURNER VIRR & CO LTD
Jacket F/Fighter Mens Short 102	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Men Short 102	02	2014	160.00	99444	09/05/2013	FPIN	TURNER VIRR & CO LTD
Jacket F/Fighter Mens Short Fit 98	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Mens Short 98	02	2014	80.00	99444	09/05/2013	FPIN	TURNER VIRR & CO LTD
Jacket F/Fighter Mens Short 106	B205	Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Men Short 106	02	2014	160.00	99444	09/05/2013	FPIN	TURNER VIRR & CO LTD
Mattress PVC coated 2' 6"	B205	Stocks & WIP (Purchasing & Supply Stores)	Mattress waterproof (Crosby) 2	02	2014	780.00	99445	07/05/2013	FPIN	MORLEY BEDDING
Technical Services	2085	Breathing Apparatus	Y30304 Filter Elements	02	2014	218.04	99446	05/03/2013	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Y30299 Filter Elements	02	2014	165.94	99446	05/03/2013	FPIN	REVOLUTION AIR SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	95.60	99447	08/05/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	47.80	99448	08/05/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Information Technology	2510	IT Comms	Monthly tariff for 2 ICU Multi	02	2014	16.66	99450	09/05/2013	FPIN	M2M INTELLIGENCE LIMITED
Property Services	1060	Grounds Maintenance	Vermin control Service 01/04/1	02	2014	467.00	99451	02/05/2013	FPIN	NBC BIRD & PEST SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	02	2014	1978.92	99452	01/05/2013	FPIN	PACE FUELCARE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2014	250.00	99453	09/05/2013	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2014	-2713.83	99454	09/05/2013	FPIN	LEX AUTOLEASE LTD
Technical Services	2030	Operational Equipment Support	Vehicle High Pressure Washer R	02	2014	105.00	99455	10/05/2013	FPIN	J VICKERS
Community Safety	4022	Crime & Disorder Partnership Contributions	THURROCK COMM. SAFETY P'SHIP	02	2014	3000.00	99456	09/05/2013	FPIN	THURROCK BOROUGH COUNCIL
Information Technology	4005	IT Consumables	1193536 - AUDIO TRANSDUCER STA	02	2014	27.33	99457	06/05/2013	FPIN	PREMIER FARNELL UK LTD
Information Technology	4005	IT Consumables	1822783 - BIT RATCHET, 1/4 W.	02	2014	45.97	99457	06/05/2013	FPIN	PREMIER FARNELL UK LTD
Property Services	1060	Grounds Maintenance	Corringham Fire Station	02	2014	58.20	99458	08/05/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Frinton Fire Station	02	2014	34.73	99458	08/05/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wivenhoe Fire Station	02	2014	36.81	99458	08/05/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Witham Fire Station	02	2014	27.09	99458	08/05/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Maldon Fire Station	02	2014	39.87	99458	08/05/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Rochford Fire Station	02	2014	40.84	99458	08/05/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Ingatstone Fire Station	02	2014	22.50	99458	08/05/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance		02	2014	74.52	99458	08/05/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance		02	2014	34.73	99458	08/05/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance		02	2014	107.16	99458	08/05/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance		02	2014	28.61	99458	08/05/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance		02	2014	42.09	99458	08/05/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance		02	2014	9.20	99458	08/05/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance		02	2014	31.67	99458	08/05/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance		02	2014	18.41	99458	08/05/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance		02	2014	158.14	99458	08/05/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance		02	2014	34.73	99458	08/05/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance		02	2014	42.92	99458	08/05/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Manningtree Fire Station	02	2014	17.36	99458	08/05/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Weeley Fire Station	02	2014	50.07	99458	08/05/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	West Mersea Fire Station	02	2014	36.81	99458	08/05/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Shoeburyness Fire Station	02	2014	21.46	99458	08/05/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Hawkwell Fire Station	02	2014	34.73	99458	08/05/2013	FPIN	MITIE LANDSCAPES LIMITED
Information Technology	4005	IT Consumables	B000810 Chassis HT Series - La	02	2014	52.20	99459	13/05/2013	FPIN	PRS COMMUNICATIONS LTD
Information Technology	4005	IT Consumables	B000420 Zebra connector HT Ser	02	2014	9.94	99459	13/05/2013	FPIN	PRS COMMUNICATIONS LTD
Information Technology	4005	IT Consumables	SPECIAL DELIVERY POST 500g	02	2014	8.33	99459	13/05/2013	FPIN	PRS COMMUNICATIONS LTD
Information Technology	4005	IT Consumables	Z000200 LMR top case assy comp	02	2014	56.55	99459	13/05/2013	FPIN	PRS COMMUNICATIONS LTD
Information Technology	4005	IT Consumables	CSA-309 Crystal 4.194304MHz +/-	02	2014	66.00	99459	13/05/2013	FPIN	PRS COMMUNICATIONS LTD
Information Technology	4005	IT Consumables	B000050 Windo HT Series 1	02	2014	124.95	99459	13/05/2013	FPIN	PRS COMMUNICATIONS LTD
Information Technology	4005	IT Consumables	A006100 Volume Control HT Seri	02	2014	222.00	99459	13/05/2013	FPIN	PRS COMMUNICATIONS LTD
Community Safety	4019	Community Safety	COURSE - 23/05/13	02	2014	355.00	99460	08/05/2013	FPIN	ROD LAIRD ORGANISATION
Community Safety	4019	Community Safety	Acrylic Keyrings	02	2014	250.00	99461	07/05/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Emergency Planning (ECC)	0702	Training Course Fees	Course	02	2014	160.00	99464	11/04/2013	FPIN	LONDON FIRE & EMERGENCY PLANNING
Strategic Management Board	4130	Hospitality & Entertaining	WSD 87705 - BUFFET FOR SMB	02	2014	97.50	99467	24/04/2013	FPIN	BRAMBLES BUFFETS
Community Safety	4019	Community Safety	EXPENSES 02_09_16_23 APR 13	02	2014	77.20	99468	10/05/2013	FPIN	M BEALE
Community Safety	4019	Community Safety	EXPENSES APRIL 2013	02	2014	135.00	99469	10/05/2013	FPIN	M FORD
Training	4111	Subsistence Allowances	TRAINER EXPENSES 16-18.04.13	02	2014	186.90	99472	09/05/2013	FPIN	OSTEOPATHS FOR INDUSTRY LTD
Training	0702	Training Course Fees	3 DAY KEY INST MANUAL HANDLING	02	2014	1495.00	99472	09/05/2013	FPIN	OSTEOPATHS FOR INDUSTRY LTD
Not Analysed	B118	Asset Protection	To supply and lift louver bliin	02	2014	238.74	99474	30/04/2013	FPIN	NANTMOR BLINDS LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2014	0.25	99476	06/05/2013	FPIN	LEX AUTOLEASE LTD
Community Safety	4019	Community Safety	Accommodation for UKRO event i	02	2014	212.50	99478	08/05/2013	FPIN	BLUE LIVERPOOL LTD
Community Safety	4019	Community Safety	NON VAT INVOICE	02	2014	42.50	99478	08/05/2013	FPIN	BLUE LIVERPOOL LTD
Training	4111	Subsistence Allowances	Flexi Officer Maintenance Day	02	2014	105.00	99479	29/04/2013	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Flexi Officer Maintenance Day	02	2014	97.50	99480	30/04/2013	FPIN	JERSEY JOE'S
Purchasing & Supply	2303	Clothing & Footwear	SHIPPING CHARGE FPIN 93001/2	02	2014	15.00	99481	03/05/2013	FPIN	LHD GROUP (UNITED KINGDOM) LIMITED
Property Services	1050	Building Maintenance	To replace blown units on seve	02	2014	330.00	99482	02/05/2013	FPIN	A J M GLASS
Property Services	1050	Building Maintenance	To replace blown units in Kitc	02	2014	345.85	99482	02/05/2013	FPIN	A J M GLASS
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	294.03	99483	01/05/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	294.03	99484	01/05/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	294.03	99485	01/05/2013	FPIN	FIRST CALL EMPLOYMENT LTD

Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	217.80	99485	01/05/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Strategic Management Board	4001	Stationery	0632054 - Markers Blue	02	2014	0.72	99486	30/04/2013	FPIN	BANNER BUSINESS SERVICES LTD
Pillowcase Cotton	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillowcase Cotton	02	2014	83.40	99487	25/04/2013	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Axe - Firefighter	B205	Stocks & WIP (Purchasing & Supply Stores)	Axe - Firefighter	02	2014	290.25	99488	01/05/2013	FPIN	BRISTOL UNIFORMS LTD
Property Services	1050	Building Maintenance	Automatic rear door to receipt	02	2014	155.40	99489	08/05/2013	FPIN	BLAKE CONTRACTORS LTD
Purchasing & Supply	4001	Stationery	Self Inking Trodat 46030 red i	02	2014	33.00	99490	03/05/2013	FPIN	E M RICHFORD LTD
Property Services	1050	Building Maintenance	Redundant garage doors to be r	02	2014	260.20	99491	09/05/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Redecoration works to internal	02	2014	1045.30	99492	10/05/2013	FPIN	R J SPECIALIST COATINGS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87799	02	2014	30.38	99493	13/05/2013	FPIN	KENT BLAXILL & CO LTD
Property Services	1439	Furniture and Fixings	To relocate furniture from Hut	02	2014	240.00	99496	11/05/2013	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1330	Building Cleaning	To carry out sparkle clean of	02	2014	195.00	99497	08/05/2013	FPIN	PARKVALE SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	MIN1314/131. For redecoration	02	2014	874.00	99498	10/05/2013	FPIN	R J SPECIALIST COATINGS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	02	2014	769.50	99499	08/05/2013	FPIN	IT TALENT SOLUTIONS LIMITED
Training	0702	Training Course Fees	Great Baddow 29/04/2013	02	2014	175.00	99500	09/05/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Training	0702	Training Course Fees	Tillingham 29/04/2013	02	2014	175.00	99500	09/05/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Property Services	1050	Building Maintenance	Plant Room. Front entrance do	02	2014	158.76	99501	08/05/2013	FPIN	BLAKE CONTRACTORS LTD
Tie Clip-On Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Tie Clip-On Black	02	2014	200.00	99502	30/04/2013	FPIN	H R DENNE LTD
Tie Clip-On Black	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	02	2014	8.50	99502	30/04/2013	FPIN	H R DENNE LTD
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	02	2014	22.35	99503	25/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661 , White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661 , White K/Clark	02	2014	54.14	99503	25/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	02	2014	20.52	99504	25/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	02	2014	65.88	99504	25/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	02	2014	21.00	99504	25/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	02	2014	43.92	99505	25/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	02	2014	162.42	99505	25/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Granular Salt 25KG (Each) 299-	02	2014	15.84	99505	25/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (Each) CS00000P	02	2014	5.64	99506	29/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	02	2014	1.05	99506	29/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	02	2014	20.52	99506	29/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	02	2014	32.48	99506	29/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	02	2014	26.25	99506	29/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	02	2014	54.90	99506	29/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way 1L (EA) 751160	02	2014	8.08	99506	29/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning products	Viakal Limescale Remover 500ML	02	2014	5.16	99506	29/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	02	2014	6.48	99506	29/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	02	2014	5.52	99506	29/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Performance Folded	02	2014	44.70	99506	29/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	02	2014	162.42	99506	29/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Medium (P	02	2014	0.68	99506	29/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Large (Pa	02	2014	0.34	99506	29/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	4016	Recruitment	Bryan Chapman - Extension to C	02	2014	2900.00	99507	07/05/2013	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Property Services	1050	Building Maintenance	Hawkwell	02	2014	76.60	99508	10/05/2013	FPIN	BLAKE CONTRACTORS LTD
Purchasing & Supply	2303	Clothing & Footwear	Long Sleeve Navy T-shirt with	02	2014	23.10	99509	01/05/2013	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Long Sleeve Navy T-shirt with	02	2014	13.86	99509	01/05/2013	FPIN	BALLANTYNE EDWARDS LTD
Human Resources	0960	Occupational Health	MEDICAL REPORT	02	2014	60.00	99510	10/05/2013	FPIN	DR N ROBERTS
Technical Services	2030	Operational Equipment Support	R607 Dragon Max swing arm asse	02	2014	58.00	99511	07/05/2013	FPIN	CIVIL DEFENCE SUPPLY LTD
Technical Services	2030	Operational Equipment Support	Carriage & Packaging	02	2014	10.00	99511	07/05/2013	FPIN	CIVIL DEFENCE SUPPLY LTD
Blu Tack Adhesive 120G	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive	02	2014	1.61	99512	05/05/2013	FPIN	BANNER BUSINESS SERVICES LTD
Tip-Ex Rapid Corr Fluid 20ML	B205	Stocks & WIP (Purchasing & Supply Stores)	Correction Fluid 20ML	02	2014	28.40	99512	05/05/2013	FPIN	BANNER BUSINESS SERVICES LTD
Plain Envelopes DL Banker	B205	Stocks & WIP (Purchasing & Supply Stores)	Envelope, Plain, DL White	02	2014	31.10	99512	05/05/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Report File Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Red	02	2014	8.75	99512	05/05/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Report File Blue	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Blue	02	2014	8.75	99512	05/05/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner Medium Ballpoint Pen Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen BK	02	2014	12.90	99512	05/05/2013	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow	02	2014	1.92	99512	05/05/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann Fs Doc Wallet 32Mm Buff	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Doc Wallet 32Mm Buff	02	2014	10.85	99512	05/05/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner Rubber Bands No69 454G	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Rubber Bands No 69 454G	02	2014	16.38	99513	05/05/2013	FPIN	BANNER BUSINESS SERVICES LTD
Fell R-Kive Lge Store Box Gr/Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Fell R-Kive Lge Store Box Gr/W	02	2014	132.27	99513	05/05/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann Pln Manila 10Pt A4 Col D	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann 10Pt A4 Col D	02	2014	1.14	99513	05/05/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann Env 406X305 Pln 90G Ss Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 406X305 Pln 90G Ss Ma	02	2014	7.72	99513	05/05/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann Self Stk Notes 76X127 Ye	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Self Stk Notes 76X127 Ye	02	2014	4.92	99513	05/05/2013	FPIN	BANNER BUSINESS SERVICES LTD
Community Safety	4019	Community Safety	NON VAT INVOICE	02	2014	42.50	99514	08/05/2013	FPIN	BLUE LIVERPOOL LTD
Community Safety	4019	Community Safety	Accommodation for UKRO event i	02	2014	212.50	99514	08/05/2013	FPIN	BLUE LIVERPOOL LTD
Property Services	1050	Building Maintenance	To supply and install replacem	02	2014	776.61	99515	08/05/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace faulty boiler safet	02	2014	850.20	99516	08/05/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 5457. Lack of heat to sta	02	2014	33.92	99517	08/05/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No emg. Lights to offices,corr	02	2014	710.00	99518	09/05/2013	FPIN	C S ELECTRICAL ESSEX LTD
Not Analysed	B118	Asset Protection	1213/288B - Window replacemen	02	2014	3131.43	99519	10/05/2013	FPIN	CONISTON LTD
Not Analysed	B118	Asset Protection	1213/288B - Window replacemen	02	2014	34588.09	99519	10/05/2013	FPIN	CONISTON LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99520	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	8.50	99520	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99521	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	25.50	99521	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99522	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	8.50	99522	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99523	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	29.75	99523	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99524	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	8.50	99524	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99525	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2014	24.50	99525	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD

Property Services	1040	Planned Works	Extinguishers	02	2014	12.75	99525	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99526	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	29.75	99526	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2014	23.50	99526	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99527	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	34.00	99527	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99528	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	34.00	99528	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2014	47.00	99528	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99529	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	21.25	99529	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99530	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	25.50	99530	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99531	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	8.50	99531	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Catering	2017	Canteen Equipment	Investigate corrosion to Baum	02	2014	70.83	99532	11/02/2013	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Supply Beko DSN1530W 12 Place	02	2014	200.00	99533	25/02/2013	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Installation and removal of ex	02	2014	85.00	99533	25/02/2013	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Supply Beko DW5412W 12 Place	02	2014	200.00	99534	27/02/2013	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Installation and removal of ex	02	2014	40.00	99534	27/02/2013	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Investigate Miele G7856 dishwa	02	2014	70.83	99535	12/04/2013	FPIN	APPLIANCE FORCE
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99536	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	8.50	99536	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2014	23.50	99536	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	8.50	99537	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99537	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Catering	2017	Canteen Equipment	Supply Hotpoint LFT114 Fully I	02	2014	227.46	99538	15/04/2013	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Installation	02	2014	60.42	99538	15/04/2013	FPIN	APPLIANCE FORCE
Property Services	1040	Planned Works	Extinguishers inc Garage	02	2014	25.50	99539	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99539	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Catering	2017	Canteen Equipment	Investigate the cost to repair	02	2014	75.33	99540	29/04/2013	FPIN	APPLIANCE FORCE
Property Services	1040	Planned Works	Extinguishers	02	2014	34.00	99541	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99541	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2014	47.00	99541	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1499	Furniture and Fittings	To supply rolls of COLJET841 p	02	2014	182.50	99542	04/04/2013	FPIN	B O S SALES (OFFICE EQUIPMENT) LTD
Property Services	1040	Planned Works	Provisional Sum	02	2014	23.50	99543	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	21.25	99543	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99543	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Operations	2401	Laundry	Cleaning of Hi Vis coat & cont	02	2014	16.38	99544	05/04/2013	FPIN	BRISTOL UNIFORMS LTD
Property Services	1322	General Services	HALSTEAD 07/05/13	02	2014	40.07	99545	07/05/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	HALSTEAD 07/05/13	02	2014	23.04	99545	07/05/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99546	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	21.25	99546	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2014	47.00	99546	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1322	General Services	GRAYS 24/04/13	02	2014	388.33	99547	07/05/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	TOLLESBURY 26/04/13	02	2014	88.88	99548	07/05/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99549	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	8.50	99549	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2014	24.50	99549	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1322	General Services	TILLINGHAM 27/4/13	02	2014	76.78	99550	07/05/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	TILLINGHAM 27/04/13	02	2014	30.28	99551	02/05/2013	FPIN	ESSEX & SUFFOLK WATER
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99552	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2014	23.50	99552	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	29.75	99552	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1321	Water Meters	TOLLESBURY 26/04/13	02	2014	42.25	99553	02/05/2013	FPIN	ESSEX & SUFFOLK WATER
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99554	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	8.50	99554	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1050	Building Maintenance	Investigate fault on roller sh	02	2014	123.50	99555	10/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99556	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	51.00	99556	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2014	23.50	99556	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	21.25	99557	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99557	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	34.00	99559	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Community Safety Offices	02	2014	34.00	99559	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99559	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2014	47.00	99559	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	29.75	99560	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99560	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	East Area Command (1st Floor)	02	2014	25.50	99560	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	02	2014	52.27	99561	30/04/2013	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Cylinder Oxygen "G" Size (Medi	02	2014	45.54	99561	30/04/2013	FPIN	B O C LTD
Operations - Urban Search and Rescue	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	02	2014	36.60	99561	30/04/2013	FPIN	B O C LTD
Property Services	1050	Building Maintenance	To remedy lack of hot water to	02	2014	50.87	99562	08/05/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	51.00	99563	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99563	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2014	47.00	99563	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99564	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	34.00	99564	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2014	56.25	99564	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD

Property Services	1050	Building Maintenance	Ref 5451. Lack of heat to radi	02	2014	356.11	99565	08/05/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Re 5448. Out of hours. Atten	02	2014	603.25	99566	08/05/2013	FPIN	BALM & DAVIES LTD
Property Services	1301	Gas	GAS 01/04/13 - 30/04/13	02	2014	270.46	99567	09/05/2013	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1302	Electricity	ELECTRICITY 01/04/13-30/04/13	02	2014	231.37	99568	09/05/2013	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1050	Building Maintenance	Roofs. Attend various sites (	02	2014	590.00	99569	09/05/2013	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Forecourt: to supply and insta	02	2014	950.00	99570	08/05/2013	FPIN	ESSEX FLAGS & FLAGSTAFFS LIMITED
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a. We hereby a	02	2014	11442.24	99571	09/05/2013	FPIN	NORTHSTONE (NI) LIMITED
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a. We hereby a	02	2014	140589.76	99571	09/05/2013	FPIN	NORTHSTONE (NI) LIMITED
Emergency Planning (ECC)	2510	IT Conirms	A/C 37568152 INTERNET SERVICES	02	2014	48.60	99572	07/05/2013	FPIN	BRITISH TELECOMMUNICATIONS
Property Services	1330	Building Cleaning	Contract Cleaning - April 2013	02	2014	3575.50	99573	30/04/2013	FPIN	FACILICOM CLEANING SERVICES LTD
Human Resources	4016	Recruitment	EDM MONTHLY INVOICE	02	2014	37.90	99574	30/04/2013	FPIN	EDM GROUP LIMITED
Human Resources	6899	Miscellaneous Expenses	EDM FILE RETRIEVALS	02	2014	21.70	99574	30/04/2013	FPIN	EDM GROUP LIMITED
Human Resources	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	02	2014	1.36	99576	02/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	B205	Stocks & WIP (Purchasing & Supply Stores)	Greenline Hard Surface Cleaner	02	2014	16.24	99576	02/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stikette Red Ed30X35 10	02	2014	6.15	99576	02/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	02	2014	43.92	99576	02/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	02	2014	2.86	99576	02/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt Dishwasher Salt 25Kg	02	2014	7.92	99576	02/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	02	2014	22.35	99576	02/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	02	2014	8.82	99576	02/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	02	2014	19.68	99576	02/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	02	2014	10.50	99576	02/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	02	2014	4.90	99576	02/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	02	2014	30.78	99576	02/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Oven Heavy Duty 19" X 30	02	2014	5.20	99576	02/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	B205	Stocks & WIP (Purchasing & Supply Stores)	Milton Sterilising Fluid 5L	02	2014	9.95	99576	02/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661 , White K/Clark	02	2014	136.35	99576	02/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	4008	Media Expenses	Parade News 42	02	2014	100.00	99578	14/04/2013	FPIN	DESIGN MATTERS
Human Resources	2903	Consultancy Fees	Fee re Surveyor	02	2014	441.76	99579	10/05/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Human Resources	2903	Consultancy Fees	Mileage	02	2014	36.45	99579	10/05/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Human Resources	4005	IT Consumables	Good Dynamics License per devi	02	2014	1771.00	99580	09/05/2013	FPIN	EACS LIMITED
Human Resources	4005	IT Consumables	Good Dynamics Single App per d	02	2014	808.50	99580	09/05/2013	FPIN	EACS LIMITED
Human Resources	4005	IT Consumables	Good Reader for Good order of	02	2014	322.00	99580	09/05/2013	FPIN	EACS LIMITED
Human Resources	4005	IT Consumables	Byte squared Office2 1 year su	02	2014	272.50	99580	09/05/2013	FPIN	EACS LIMITED
Human Resources	4005	IT Consumables	iAnnotate PDF for Good order o	02	2014	495.00	99580	09/05/2013	FPIN	EACS LIMITED
Human Resources	4005	IT Consumables	Good Share order of 1 CAL per	02	2014	3407.00	99580	09/05/2013	FPIN	EACS LIMITED
Human Resources	1040	Planned Works	Extinguishers	02	2014	46.75	99581	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Human Resources	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99581	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Human Resources	1040	Planned Works	Provisional Sum	02	2014	48.00	99581	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Human Resources	1040	Planned Works	To carry out servicing of fire	02	2014	10.00	99582	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Human Resources	1040	Planned Works	Extinguishers	02	2014	17.00	99582	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Human Resources	2030	Operational Equipment Support	CREDIT INCORRECT CHARGES	02	2014	-1759.29	99583	13/04/2012	FPIN	AIRWAVE SOLUTIONS LTD
Human Resources	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99584	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Human Resources	1040	Planned Works	Extinguishers	02	2014	55.25	99584	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Human Resources	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99585	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Human Resources	1040	Planned Works	Extinguishers	02	2014	8.50	99585	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Human Resources	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99586	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Human Resources	1040	Planned Works	To carry out servicing of Fire	02	2014	8.50	99586	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Human Resources	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99587	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Human Resources	1040	Planned Works	Extinguishers	02	2014	8.50	99587	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Human Resources	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99588	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Human Resources	1040	Planned Works	Extinguishers	02	2014	8.50	99588	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Human Resources	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99589	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Human Resources	1040	Planned Works	Extinguishers	02	2014	17.00	99589	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Human Resources	1040	Planned Works	Provisional Sum	02	2014	23.50	99589	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Human Resources	1040	Planned Works	Extinguishers	02	2014	8.50	99590	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Human Resources	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99590	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Human Resources	1040	Planned Works	Provisional Sum	02	2014	23.50	99590	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Human Resources	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99591	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Human Resources	1040	Planned Works	Provisional Sum	02	2014	23.50	99591	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Human Resources	1040	Planned Works	Extinguishers	02	2014	29.75	99591	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Human Resources	1040	Planned Works	Extinguishers	02	2014	34.00	99592	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Human Resources	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99592	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Human Resources	1040	Planned Works	Provisional Sum	02	2014	47.00	99592	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Human Resources	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99593	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Human Resources	1040	Planned Works	Provisional Sum	02	2014	47.00	99593	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Human Resources	1040	Planned Works	Extinguishers	02	2014	42.50	99593	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Human Resources	1040	Planned Works	Extinguishers	02	2014	17.00	99594	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Human Resources	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99594	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Human Resources	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99595	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Human Resources	1040	Planned Works	Extinguishers	02	2014	161.50	99595	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Human Resources	1040	Planned Works	Provisional Sum	02	2014	117.50	99595	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Human Resources	1040	Planned Works	Extinguishers Service Training	02	2014	71.00	99596	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Human Resources	4111	Subsistence Allowances	WITHAM MESSCLUB	02	2014	197.55	99597	09/05/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Human Resources	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99598	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Human Resources	1040	Planned Works	Extinguishers	02	2014	42.50	99598	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Human Resources	1040	Planned Works	Extinguishers Chelmsford BA Tr	02	2014	78.75	99598	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Human Resources	4111	Subsistence Allowances	WITHAM MESSCLUB	02	2014	7.97	99599	09/05/2013	FPIN	DONALD FREESTON
Human Resources	B112	Fixed Assets Under Construction Land & Buildings	Fee re Surveyor	02	2014	1104.40	99600	10/05/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Human Resources	1040	Planned Works	Extinguishers Southend Service	02	2014	37.00	99601	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD

Property Services	1040	Planned Works	Southend Young Firefighters	02	2014	13.50	99601	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Information Technology	4005	IT Consumables	AX510 Soundbar Speaker ? for U	02	2014	14.95	99602	10/05/2013	FPIN	DELL CORPORATION LTD
Property Services	1040	Planned Works	Extinguishers West Area Comman	02	2014	46.25	99603	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	297.27	99604	08/05/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	294.03	99605	08/05/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	217.80	99605	08/05/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	294.03	99607	08/05/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1040	Planned Works	Carry out fire extinguisher se	02	2014	10.00	99608	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	8.50	99608	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2014	101.20	99609	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	72.25	99609	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99609	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	294.03	99610	08/05/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	222.20	99611	08/05/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99612	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	21.25	99612	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2014	48.00	99612	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Technical Services	2085	Breathing Apparatus	Cap anti tam[per R11 3338596	02	2014	13.80	99613	09/05/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O Ring LDV hose small - Ref: 3	02	2014	7.80	99613	09/05/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Female Protection Cap. ref	02	2014	40.65	99613	09/05/2013	FPIN	DRAEGER SAFETY UK LTD
Information Technology	4005	IT Consumables	Windows 8 Phone Plan as outlin	02	2014	0.00	99614	15/05/2013	FPIN	KEYLOGIC LIMITED
Information Technology	4005	IT Consumables	Expenses / Subsistence	02	2014	95.00	99614	15/05/2013	FPIN	KEYLOGIC LIMITED
Information Technology	4005	IT Consumables	1 day onsite installation / co	02	2014	795.00	99614	15/05/2013	FPIN	KEYLOGIC LIMITED
Information Technology	4005	IT Consumables	1 day remote support for Win 8	02	2014	795.00	99615	15/05/2013	FPIN	KEYLOGIC LIMITED
Property Services	1030	Int Decs/Alts & Improvements	MIN1314/131. For works to the	02	2014	1297.50	99616	10/05/2013	FPIN	FOUR STAR FLOORING CONTRACTS
Human Resources	0960	Occupational Health	Dr services April 2013	02	2014	5400.00	99617	15/05/2013	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Strategic Management Board	2903	Consultancy Fees	Reverse Tipping Point Modeling	02	2014	5600.00	99618	14/05/2013	FPIN	ORH LIMITED
Strategic Management Board	2903	Consultancy Fees	Reverse Tipping Point Modeling	02	2014	4200.00	99619	14/05/2013	FPIN	ORH LIMITED
Property Services	1499	Furniture and Fittings	To supply and install Nantmor	02	2014	660.20	99620	13/05/2013	FPIN	NANTMOR BLINDS LTD
Property Services	1499	Furniture and Fittings	To supply and install Nantmor	02	2014	300.52	99620	13/05/2013	FPIN	NANTMOR BLINDS LTD
Training	0702	Training Course Fees	ROPE RESCUE LV 2 SUPERV/R	02	2014	1990.00	99621	07/05/2013	FPIN	THE OUTREACH ORGANISATION LTD
Property Services	1330	Building Cleaning	To carry out sparkle clean of	02	2014	225.00	99622	13/05/2013	FPIN	PARKVALE SERVICES LTD
Property Services	2903	Consultancy Fees	Fees associated with the sale	02	2014	1800.00	99623	14/05/2013	FPIN	LAMBERT SMITH HAMPTON
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99625	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2014	70.50	99625	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	21.25	99625	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Braintree Service Delivery Poi	02	2014	21.25	99625	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2014	70.50	99626	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	76.50	99626	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99626	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	72.25	99627	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers Grays Service De	02	2014	17.00	99627	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99627	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2014	70.50	99627	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers Grays Museum	02	2014	25.50	99627	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	25.50	99628	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99628	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Purchasing & Supply	4001	Stationery	OFFICE IS CLEAR PLASTIC TABS P	02	2014	1.25	99629	14/05/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Push Pins Ast Opaque Pk	02	2014	3.90	99629	14/05/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	AF White Boardclene Pumpsray 2	02	2014	6.90	99629	14/05/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT SUSP FILE TABBED A4	02	2014	4.47	99629	14/05/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS WHITE CARD INSERTS P	02	2014	0.27	99629	14/05/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS RISERS SET OF 4	02	2014	0.12	99629	14/05/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT LETTERTRAY BLACK	02	2014	1.06	99629	14/05/2013	FPIN	OFFICE IS LIMITED
WATES CONSTRUCTION	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	02	2014	299.52	99630	16/05/2013	FPIN	WATER DIRECT MANAGEMENT LIMITED
WATERS & STANTON PLC	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	02	2014	299.52	99630	16/05/2013	FPIN	WATER DIRECT MANAGEMENT LIMITED
Water Still Bottle 0.5L 91X24	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	02	2014	299.52	99630	16/05/2013	FPIN	WATER DIRECT MANAGEMENT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87678	02	2014	60.60	99631	25/04/2013	FPIN	THE HEIGHTEC GROUP LTD
Purchasing & Supply	2303	Clothing & Footwear	665910 - Trojan Lites 659 Blac	02	2014	44.28	99632	03/05/2013	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	665909 - Trojan Lites 659 Blac	02	2014	44.28	99632	03/05/2013	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6M3209 - Arco M32 Slip-On Blac	02	2014	37.99	99632	03/05/2013	FPIN	ARCO LTD
Saus & Beans S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Saus & Beans S Heat 24	02	2014	188.00	99633	09/05/2013	FPIN	CANLAND UK (HOT PACK) LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2014	14.50	99633	09/05/2013	FPIN	CANLAND UK (HOT PACK) LTD
Technical Services	2085	Breathing Apparatus	Head Harness R26279	02	2014	400.72	99634	09/05/2013	FPIN	DRAEGER SAFETY UK LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	130.68	99635	23/04/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	87.12	99635	23/04/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Purchasing & Supply	2303	Clothing & Footwear	665910 - Trojan Lights 659 Bla	02	2014	44.28	99636	07/05/2013	FPIN	ARCO LTD
Purchasing & Supply	2024	Cleaning Equipment	Delivery Charge	02	2014	14.95	99636	07/05/2013	FPIN	ARCO LTD
Purchasing & Supply	1310	Cleaning products	Cotton Tea Towel White 19x29"	02	2014	4.90	99637	07/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Viakal Limescale Remover 500ML	02	2014	1.72	99637	07/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4	02	2014	15.96	99637	07/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	02	2014	21.00	99637	07/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	02	2014	9.84	99637	07/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Community Safety	4019	Community Safety	Accommodation for UKRO event i	02	2014	212.50	99638	08/05/2013	FPIN	BLUE LIVERPOOL LTD
Community Safety	4019	Community Safety	NON VAT INVOICE	02	2014	42.50	99638	08/05/2013	FPIN	BLUE LIVERPOOL LTD
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	02	2014	41.04	99639	07/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	02	2014	108.28	99639	07/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	02	2014	32.94	99640	02/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent Dishwash Hederol 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent Dishwash Hederol 5Lt	02	2014	13.84	99640	02/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	02	2014	8.75	99640	02/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Oven & Grill Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Oven & Grill Cleaner 500ml	02	2014	11.24	99641	02/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	02	2014	10.26	99641	02/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	02	2014	7.92	99641	02/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	02	2014	162.42	99641	02/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	02	2014	15.84	99641	02/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	02	2014	2.94	99641	02/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detto! Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Detto! Surface Cleaner 500ml	02	2014	10.50	99641	02/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	02	2014	1.36	99641	02/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	02	2014	44.70	99641	02/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	02	2014	7.92	99641	02/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	02	2014	331.32	99642	07/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (Each) CS00000P	02	2014	3.76	99643	01/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5 (Each)	02	2014	4.08	99643	01/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Plastic Floor Squeegee Red 600	02	2014	20.40	99643	01/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mophead Push In Socket Y	02	2014	18.60	99643	01/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	02	2014	15.39	99643	01/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Cabinet Rinse Aid 5L	02	2014	8.12	99643	01/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	02	2014	5.72	99643	01/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	02	2014	29.52	99643	01/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 KC Hair & Body Shower Gel	02	2014	174.88	99643	01/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Small (Pa	02	2014	0.68	99643	01/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Large (Pa	02	2014	0.68	99643	01/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	02	2014	6.15	99643	01/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Green Hand Scourer 9x6 (Pack 1	02	2014	2.26	99643	01/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	02	2014	1.52	99643	01/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Ha	02	2014	9.00	99643	01/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (Ea	02	2014	10.72	99643	01/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detto! Multi Purpose Surface T	02	2014	21.00	99643	01/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Brta Dishwasher Powder 25KG (E	02	2014	43.92	99643	01/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	02	2014	8.82	99643	01/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4	02	2014	31.92	99643	01/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	02	2014	162.42	99643	01/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Medium (P	02	2014	0.68	99643	01/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99644	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	29.75	99644	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2014	23.50	99644	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	25.50	99645	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99645	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99646	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	42.50	99646	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Communications & Media	4008	Media Expenses	People Management Bulletin Apr	02	2014	100.00	99647	24/04/2013	FPIN	DESIGN MATTERS
Finance & Pay	4028	Bank Charges	BANK CHARGES APR 2013	02	2014	551.00	99648	07/05/2013	FPIN	LLOYDS TSB
Communications & Media	4008	Media Expenses	Parade News 43	02	2014	100.00	99649	02/05/2013	FPIN	DESIGN MATTERS
Property Services	1050	Building Maintenance	Provide new UPVC back door to	02	2014	616.00	99650	14/05/2013	FPIN	N D SMITH CONTRACTS LTD
Property Services	1499	Furniture and Fittings	To relocate furniture from Dun	02	2014	820.00	99651	11/05/2013	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Fee re Engineer	02	2014	1104.40	99652	10/05/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	02	2014	1104.40	99653	10/05/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	4001	Stationery	Q-CONNECT DRYWIPE ERASER WASHA	02	2014	2.20	99654	14/05/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 75X125MM	02	2014	1.58	99654	14/05/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BOXFILE CLOUD FOOLSCAP	02	2014	10.40	99654	14/05/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	02	2014	26.00	99654	14/05/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	02	2014	26.00	99655	14/05/2013	FPIN	OFFICE IS LIMITED
Property Services	0190	Casual and Temporary Staff	Temporary Staff	02	2014	917.64	99656	10/05/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	4001	Stationery	BOSTIK BLU-TACK HANDY PACK 60G	02	2014	1.34	99657	14/05/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BALLPEN BLACK MEDIUM 960031	02	2014	1.20	99657	14/05/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	SHARPIE CHINA MARKER BULLET BL	02	2014	15.98	99657	14/05/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	02	2014	26.00	99657	14/05/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BALLPEN RED MEDIUM	02	2014	1.20	99657	14/05/2013	FPIN	OFFICE IS LIMITED
Property Services	1499	Furniture and Fittings	To supply and fit 3no locks to	02	2014	132.00	99658	10/05/2013	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	2nd floor cupboard door to gai	02	2014	49.60	99659	10/05/2013	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Catering	4130	Hospitality & Entertainment	KP CATERING	02	2014	32.94	99660	10/05/2013	FPIN	TYNDALLS BAKERY
Training	0715	Training Development & Support	16 Car Park fees for 4 Days 20	02	2014	186.68	99661	13/05/2013	FPIN	FIRSTSITE
Training	0715	Training Development & Support	13 Car Park Fees for 1 Day 24.	02	2014	37.92	99661	13/05/2013	FPIN	FIRSTSITE
Community Safety	4019	Community Safety	HOME-EFM-HOME 02.04.13	02	2014	14.40	99662	14/05/2013	FPIN	Community Safety
Community Safety	4019	Community Safety	HOME-EFM-HOME 09.04.13	02	2014	14.40	99662	14/05/2013	FPIN	Community Safety
Community Safety	4019	Community Safety	HOME-EFM-HOME 16.04.13	02	2014	14.40	99662	14/05/2013	FPIN	Community Safety
Community Safety	4019	Community Safety	HOME-EFM-HOME 23.04.13	02	2014	14.40	99662	14/05/2013	FPIN	Community Safety
Finance & Pay	2903	Consultancy Fees	ASSET VALUATIONS - DAY CREW HO	02	2014	1250.00	99663	30/04/2013	FPIN	LAMBERT SMITH HAMPTON
Vegetable Soup In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Vegetable Soup In A Cup Pk 200	02	2014	55.38	99664	09/05/2013	FPIN	DRINKMASTER LTD
Coffee White In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White In A Cup Pk 20	02	2014	97.37	99664	09/05/2013	FPIN	DRINKMASTER LTD
Property Services	1050	Building Maintenance	Southend	02	2014	76.60	99665	14/05/2013	FPIN	BLAKE CONTRACTORS LTD
Finance & Pay	2903	Consultancy Fees	Feasibility study proposal int	02	2014	10000.00	99666	12/04/2013	FPIN	REGIS MUTUAL MANAGEMENT LIMITED
Property Services	1050	Building Maintenance	Clacton	02	2014	110.60	99667	14/05/2013	FPIN	BLAKE CONTRACTORS LTD
Finance & Pay	2903	Consultancy Fees	Feasibility study proposal int	02	2014	10000.00	99668	15/05/2013	FPIN	REGIS MUTUAL MANAGEMENT LIMITED
Property Services	1050	Building Maintenance	Chelmsford	02	2014	64.00	99669	14/05/2013	FPIN	BLAKE CONTRACTORS LTD
Information Technology	4005	IT Consumables	1 x Gyration E3910 Keyboard an	02	2014	117.00	99670	13/05/2013	FPIN	DATA PRO
Property Services	1050	Building Maintenance	Lack of hot water to station.	02	2014	42.69	99671	14/05/2013	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	95.60	99672	13/05/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Information Technology	2040	IT Support & Maintenance	AutoCAD Building Design Suite	02	2014	1260.00	99673	13/05/2013	FPIN	MICROCAD LTD
Information Technology	2040	IT Support & Maintenance	Software Support Agreement 12	02	2014	995.00	99673	13/05/2013	FPIN	MICROCAD LTD

Information Technology	2040	IT Support & Maintenance	AutoCAD LT	02	2014	360.00	99673	13/05/2013	FPIN	MICROCAD LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	328.62	99674	09/05/2013	FPIN	BRAKE BROS LTD
Water Services	2087	Water Services	40241 - Hydrant Mounting Plate	02	2014	280.00	99675	14/05/2013	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	M6 Nut zinc plate	02	2014	4.00	99675	14/05/2013	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	DELIVERY	02	2014	10.00	99675	14/05/2013	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	02	2014	14.00	99675	14/05/2013	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	M6 x 40 Bolt Zinc plate	02	2014	12.00	99675	14/05/2013	FPIN	PLATE & LOCATE LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	70.42	99676	15/05/2013	FPIN	DIRECT MEATS
Training	4111	Subsistence Allowances	STC - CATERING	02	2014	14.25	99677	10/05/2013	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	72.22	99678	13/05/2013	FPIN	DIRECT MEATS
Purchasing & Supply	1310	Cleaning products	NO ORDER NUMBER QUOTED	02	2014	167.58	99679	30/03/2013	FPIN	BELMONT LAUNDRY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87830	02	2014	43.46	99680	07/05/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WDA 87731	02	2014	32.92	99681	08/05/2013	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87677	02	2014	64.25	99682	29/04/2013	FPIN	WALTER FRANK & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87651	02	2014	35.53	99683	12/04/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87651	02	2014	14.83	99684	12/04/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87651	02	2014	119.27	99685	12/04/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87651	02	2014	94.43	99686	11/04/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87597	02	2014	58.16	99687	30/04/2013	FPIN	LEADER GROUP UK LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	62.08	99688	09/05/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	128.11	99689	13/05/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 99351	02	2014	-3.98	99690	03/05/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	107.61	99691	08/05/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	85.89	99692	09/05/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	35.96	99693	14/05/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	79.29	99694	13/05/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	27.34	99695	09/05/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	17.05	99696	10/05/2013	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	KP MESSCLUB	02	2014	42.56	99697	15/05/2013	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WITHAM MESSCLUB	02	2014	26.30	99698	13/05/2013	FPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	WSD 87850	02	2014	85.45	99699	09/05/2013	FPIN	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	Out of Hours call. 17/3/13 to	02	2014	549.80	99700	13/05/2013	FPIN	HS DOOR SYSTEMS LTD
Information Technology	2510	IT Comms	WSD 87818	02	2014	40.08	99701	03/05/2013	FPIN	ORWELL TRUCKS LTD
Information Technology	2510	IT Comms	X124 UK Essex Fire 1 SIM	02	2014	61.61	99702	30/04/2013	FPIN	7E COMMUNICATIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	X124 UK Essex Fire 2 SIM	02	2014	669.52	99702	30/04/2013	FPIN	7E COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	WSD 87818	02	2014	59.98	99703	02/05/2013	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	Ground floor glasshouse. Pac R	02	2014	157.50	99705	15/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	WSD 87832	02	2014	34.16	99706	10/05/2013	FPIN	E RAND AND SONS LTD
Property Services	2903	Consultancy Fees	Rear Pedestrian Door. Possibl	02	2014	200.00	99707	15/05/2013	FPIN	BLAKE CONTRACTORS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	Retention	02	2014	903.48	99708	30/04/2013	FPIN	INGLETON WOOD
Technical Services	2032	Operational Equip-Initial Purchase	87792 / 87793	02	2014	205.19	99709	01/05/2013	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BG065G - StaiPacks G1 Traverse	02	2014	25.95	99710	10/05/2013	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Property Services	1050	Building Maintenance	WSD 87848	02	2014	430.00	99711	08/05/2013	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	Boiler Room. Investigate leak	02	2014	42.69	99712	14/05/2013	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87811	02	2014	85.11	99713	07/05/2013	FPIN	TRUCKEAST LTD
Training	0702	Training Course Fees	WSD 87564/87607/87667/87689/87	02	2014	945.00	99716	30/04/2013	FPIN	W J SERVICES
Shears Paramedic	B205	Stocks & WIP (Purchasing & Supply Stores)	National VAT Workshops Local A	02	2014	600.00	99717	10/05/2013	FPIN	ERNST & YOUNG LLP
Glove Disp Purple Nitrile L 50	B205	Stocks & WIP (Purchasing & Supply Stores)	Shears Paramedic	02	2014	13.00	99718	13/05/2013	FPIN	S P SERVICES (UK) LTD
Glove Disp Purple Nitrile XI	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disp Purple Nitrile L 50	02	2014	180.60	99718	13/05/2013	FPIN	S P SERVICES (UK) LTD
Glove Disp Purple Nitrile Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disp Purple Nitrile XI	02	2014	90.40	99718	13/05/2013	FPIN	S P SERVICES (UK) LTD
Catering	2017	Canteen Equipment	Glove Disp Purple Nitrile Med	02	2014	90.40	99718	13/05/2013	FPIN	S P SERVICES (UK) LTD
Catering	2017	Canteen Equipment	Investigate 2 x Williams LJ1SA	02	2014	70.83	99719	09/05/2013	FPIN	APPLIANCE FORCE
Property Services	1040	Planned Works	Investigate 2 x Williams LJ1SA	02	2014	70.83	99720	09/05/2013	FPIN	APPLIANCE FORCE
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99721	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	34.00	99721	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99722	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2014	48.00	99722	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	38.25	99722	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99723	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	17.00	99723	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Catering	2017	Canteen Equipment	K049 SS Gastronom Pan	02	2014	91.74	99724	10/05/2013	FPIN	NISBETS
Catering	2017	Canteen Equipment	K079 SS Gastronom Pan lid	02	2014	75.54	99724	10/05/2013	FPIN	NISBETS
Catering	2017	Canteen Equipment	CB705 Vinegar & Oil Set	02	2014	24.28	99724	10/05/2013	FPIN	NISBETS
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	173.60	99725	15/05/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	257.40	99725	15/05/2013	FPIN	KILOFORCE LTD T/A GBN
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99726	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2014	94.00	99726	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Human Resources	0960	Occupational Health	Extinguishers	02	2014	212.50	99726	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY FEBRUARY	02	2014	39.00	99728	01/05/2013	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIO ASSESS APRIL	02	2014	49.00	99728	01/05/2013	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY MAY	02	2014	39.00	99728	01/05/2013	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY MARCH	02	2014	156.00	99728	01/05/2013	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY APRIL	02	2014	507.00	99728	01/05/2013	FPIN	SI MEDICAL LTD
Glove Disp Purple Nitrile L 50	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FPIN 98336	02	2014	-135.60	99729	15/04/2013	FPIN	S P SERVICES (UK) LTD
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	02	2014	442.75	99734	09/05/2013	FPIN	SELECT APPOINTMENTS
Property Services	1301	Gas	03.05.13	02	2014	7.13	99735	13/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1301	Gas	FIXED CHG	02	2014	2.34	99735	13/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	23.04.13	02	2014	82.71	99736	10/05/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHG	02	2014	26.66	99736	10/05/2013	FPIN	SOUTHERN ELECTRIC PLC
Human Resources	0960	Occupational Health	Prescription Safety spectacles	02	2014	138.00	99737	30/04/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD

Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	02	2014	88.00	99737	30/04/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	02	2014	27.00	99737	30/04/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
WATES CONSTRUCTION	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	02	2014	299.52	99738	09/05/2013	FPIN	WATER DIRECT MANAGEMENT LIMITED
WATERS & STANTON PLC	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	02	2014	299.52	99738	09/05/2013	FPIN	WATER DIRECT MANAGEMENT LIMITED
Water Still Bottle 0.5L 91X24	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	02	2014	299.52	99738	09/05/2013	FPIN	WATER DIRECT MANAGEMENT LIMITED
WATES CONSTRUCTION	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	02	2014	299.52	99739	16/05/2013	FPIN	WATER DIRECT MANAGEMENT LIMITED
WATERS & STANTON PLC	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	02	2014	299.52	99739	16/05/2013	FPIN	WATER DIRECT MANAGEMENT LIMITED
Water Still Bottle 0.5L 91X24	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	02	2014	299.52	99739	16/05/2013	FPIN	WATER DIRECT MANAGEMENT LIMITED
Property Services	1050	Building Maintenance	Gym: Fire extl push bar requir	02	2014	32.57	99740	10/05/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Meeting Room: Ceiling tile nee	02	2014	48.00	99741	10/05/2013	FPIN	NORMAN DAVID MAINTENANCE
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	95.60	99742	13/05/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87849	02	2014	121.20	99744	16/05/2013	FPIN	A T E (UK) LTD
Property Services	1302	Electricity	ROCHFORD 02.05.13	02	2014	346.83	99745	13/05/2013	FPIN	SOUTHERN ELECTRIC PLC
Training	2016	Fitness Equipment	Replace keypad and overlay on	02	2014	195.00	99746	10/05/2013	FPIN	SPORTSAFE UK LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	02	2014	5459.50	99747	07/05/2013	FPIN	PACE FUELCARE LTD
Purchasing & Supply	2303	Clothing & Footwear	Senior Officers Style Tunic fo	02	2014	165.00	99749	14/05/2013	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Alteration charge & ribbons fo	02	2014	20.00	99749	14/05/2013	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Senior Officers Style Trousers	02	2014	140.00	99749	14/05/2013	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Fee for tailor visit to measur	02	2014	250.00	99749	14/05/2013	FPIN	TURNER VIRR & CO LTD
Cap Officer Dco (State Size)	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Officer ACOF Size 7 3/8	02	2014	122.50	99750	16/05/2013	FPIN	TOYE KENNING & SPENCER LTD
Property Services	1302	Electricity	USAR 31.03.13	02	2014	418.98	99751	13/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Cleaning Cloth:Rags White 7Lb	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaning Cloth:Rags White 7Lb	02	2014	196.50	99753	14/05/2013	FPIN	S G SHIELDS (BENFLEET) LTD
Community Safety	4019	Community Safety	5000 CO Awareness Leaflets	02	2014	530.00	99754	14/05/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Community Safety	4019	Community Safety	CAMPING CARBON LEAFLETS	02	2014	355.00	99754	14/05/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Information Technology	4005	IT Consumables	2x Privacy screens for HPZR22w	02	2014	126.00	99755	14/05/2013	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Carriage	02	2014	5.00	99755	14/05/2013	FPIN	SILICON ALLEY
Training	2016	Fitness Equipment	To investigate cost to repair	02	2014	35.00	99756	10/05/2013	FPIN	SPORTSAFE UK LTD
Finance & Pay	2903	Consultancy Fees	Share of SPD review	02	2014	536.00	99757	14/05/2013	FPIN	EPPING FOREST DISTRICT COUNCIL
Property Services	1050	Building Maintenance	Replace faulty emg light to Ma	02	2014	172.64	99758	16/05/2013	FPIN	C S ELECTRICAL ESSEX LTD
Training	0702	Training Course Fees	Harlow 08/05/13	02	2014	175.00	99759	16/05/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Training	0702	Training Course Fees	Loughton 08/05/13	02	2014	175.00	99759	16/05/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Information Technology	4005	IT Consumables	1 metre 3.5mm to 3.5mm Stereo	02	2014	10.50	99760	03/05/2013	FPIN	DATA PRO
Information Technology	4005	IT Consumables	Carriage Next day	02	2014	6.00	99760	03/05/2013	FPIN	DATA PRO
Information Technology	4005	IT Consumables	1 metre 3.5mm to RCA	02	2014	10.50	99760	03/05/2013	FPIN	DATA PRO
Information Technology	4005	IT Consumables	Gyraton E3910 Keyboard and Mo	02	2014	117.00	99761	01/05/2013	FPIN	DATA PRO
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Redevel	02	2014	6356.00	99762	30/04/2013	FPIN	BOND BRYAN ARCHITECTS
Property Services	1050	Building Maintenance	To repair, whilst on site, def	02	2014	330.00	99763	08/05/2013	FPIN	CONISTON LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 - Phase II. Fees for	02	2014	130.00	99764	30/04/2013	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase II - Fees in re	02	2014	2258.10	99765	30/04/2013	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase II - Fees in re	02	2014	298.90	99765	30/04/2013	FPIN	APPLEYARDS DWB
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	245.03	99766	15/05/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	177.76	99767	15/05/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	174.24	99768	15/05/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	245.03	99768	15/05/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	247.73	99769	15/05/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1050	Building Maintenance	To Carry out Electrical test d	02	2014	105.00	99770	16/05/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1030	Int Decs/Alts & Improvements	MIN1314/131. To carry out ele	02	2014	1414.64	99772	16/05/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1030	Int Decs/Alts & Improvements	INSTALL SPEAKERS/CONNECT PROJE	02	2014	55.00	99772	16/05/2013	FPIN	C S ELECTRICAL ESSEX LTD
Finance & Pay	3050	Leasing Charges	Leasing Charges	02	2014	-143312.11	99773	14/05/2013	FPIN	ALLIANCE & LEICESTER COMMERCIAL FINANCE - SANTANDER ASSET FINANCE
Finance & Pay	B217	Payments in Advance	LEASE 8031857	02	2014	143312.11	99773	14/05/2013	FPIN	ALLIANCE & LEICESTER COMMERCIAL FINANCE - SANTANDER ASSET FINANCE
Finance & Pay	3050	Leasing Charges	LEASE 8031857	02	2014	143312.11	99773	14/05/2013	FPIN	ALLIANCE & LEICESTER COMMERCIAL FINANCE - SANTANDER ASSET FINANCE
Property Services	1322	General Services	BURNHAM 03/05/13	02	2014	78.75	99774	13/05/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1060	Grounds Maintenance	To remove broken limb from Red	02	2014	40.00	99776	10/05/2013	FPIN	BARTLETT TREE EXPERTS
Community Safety	4019	Community Safety	Tackling Crime seminar -- Dani	02	2014	355.00	99777	15/05/2013	FPIN	GOVNET COMMUNICATIONS
Community Safety	4019	Community Safety	Tackling Crime seminar -- Dani	02	2014	325.00	99777	15/05/2013	FPIN	GOVNET COMMUNICATIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	89727	02	2014	1072.19	99779	30/04/2013	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	89019	02	2014	1772.85	99781	31/03/2013	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87795	02	2014	57.27	99782	01/05/2013	FPIN	MOTOR PARTS DIRECT
Property Services	1322	General Services	WETHERSFIELD 14/05/13	02	2014	46.09	99783	14/05/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	WETHERSFIELD 14/05/13	02	2014	27.21	99783	14/05/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87530	02	2014	47.00	99784	26/03/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87530	02	2014	28.33	99785	26/03/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87293	02	2014	15.36	99786	28/02/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86902	02	2014	19.56	99787	23/01/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87821	02	2014	85.20	99789	31/03/2013	FPIN	B O C LTD
Operations	2401	Laundry	WSD87820	02	2014	614.40	99790	30/03/2013	FPIN	JOHNSONS APPARELMASTER
Property Services	1321	Water Meters	BURNHAM 03/05/13	02	2014	32.87	99791	09/05/2013	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	BRENTWOOD 07/05/13	02	2014	612.98	99792	09/05/2013	FPIN	ESSEX & SUFFOLK WATER
Property Services	1322	General Services	BRENTWOOD 07/05/13	02	2014	391.66	99792	09/05/2013	FPIN	ESSEX & SUFFOLK WATER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87852	02	2014	37.28	99794	09/05/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87874	02	2014	7.48	99796	13/05/2013	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87840	02	2014	38.24	99797	14/05/2013	FPIN	COOPER COLCHESTER
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 36626 Replacement	02	2014	56.16	99798	15/05/2013	FPIN	BALLYCLARE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87840	02	2014	47.89	99799	09/05/2013	FPIN	COOPER COLCHESTER
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 36495	02	2014	34.61	99800	09/05/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Act No 34497	02	2014	56.16	99801	09/05/2013	FPIN	BALLYCLARE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87833	02	2014	201.87	99802	09/05/2013	FPIN	COOPER COLCHESTER
Technical Services	2031	Managed Personal Protective Equipment	Act No 36071	02	2014	56.16	99803	09/05/2013	FPIN	BALLYCLARE LIMITED
Information Technology	4005	IT Consumables	Cat5 Network Cables 1.5m as pe	02	2014	284.05	99804	10/05/2013	FPIN	DATA PRO
Information Technology	4005	IT Consumables	Cat5 Network Cables 1.5m as pe	02	2014	14.95	99804	10/05/2013	FPIN	DATA PRO

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87767	02	2014	75.98	99805	13/05/2013	FPIN	THE HEIGHTEC GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87785	02	2014	96.00	99806	09/05/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87866	02	2014	15.21	99807	11/05/2013	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87869	02	2014	325.61	99808	11/05/2013	FPIN	IPSWICH TPS
Strategic Management Board	2902	Legal Expenses	CASE REF 97530	02	2014	917.00	99809	02/05/2013	FPIN	5 ESSEX COURT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87831	02	2014	66.51	99810	14/05/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87870	02	2014	18.20	99811	13/05/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87877	02	2014	6.34	99812	13/05/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD8784	02	2014	62.43	99813	14/05/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87881	02	2014	21.97	99814	14/05/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87817	02	2014	34.80	99815	02/05/2013	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87817	02	2014	134.00	99816	04/05/2013	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87834	02	2014	452.37	99817	08/05/2013	FPIN	SPECIALIST ACCESS & RESCUE PRODUCTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87812	02	2014	5.65	99818	07/05/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87812	02	2014	10.07	99819	02/05/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87722	02	2014	35.08	99820	13/05/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87826	02	2014	41.87	99821	09/05/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87867	02	2014	302.00	99822	11/05/2013	FPIN	BJG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	Non VAT Invoice	02	2014	60.40	99822	11/05/2013	FPIN	BJG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87860	02	2014	30.99	99823	10/05/2013	FPIN	UNDERWOODS OF COLCHESTER VAUXHALL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87856	02	2014	17.11	99824	09/05/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87855	02	2014	55.35	99825	09/05/2013	FPIN	MOTOR PARTS DIRECT
Workshops Engineering	2070	Tools & Light Equipment	WSD87753	02	2014	13.97	99826	02/05/2013	FPIN	MOTOR PARTS DIRECT
Workshops Engineering	2070	Tools & Light Equipment	WSD87836	02	2014	15.95	99827	08/05/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87824	02	2014	481.10	99828	07/05/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87858	02	2014	61.44	99829	10/05/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87857	02	2014	19.58	99830	10/05/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87851	02	2014	22.50	99831	10/05/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87837	02	2014	108.05	99832	08/05/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87859	02	2014	23.04	99833	10/05/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87846	02	2014	20.87	99834	10/05/2013	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87846	02	2014	18.07	99835	09/05/2013	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87846	02	2014	23.05	99836	09/05/2013	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87829	02	2014	7.66	99837	07/05/2013	FPIN	IPSWICH TPS
Issues	B207	Stocks & WIP (Fleet Stores)	WSD 87536	02	2014	65.96	99838	26/03/2013	FPIN	AIRWAY TYRE & AUTO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87260	02	2014	16.10	99839	20/03/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87749 / WSD 87900	02	2014	519.70	99840	29/04/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87824	02	2014	481.10	99841	08/05/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87768	02	2014	12.08	99842	26/04/2013	FPIN	T N T UK LTD
Workshops Engineering	2071	Calibration of Equipment	WSD 87745	02	2014	169.00	99843	29/04/2013	FPIN	S M GAUGE CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87745	02	2014	286.00	99843	29/04/2013	FPIN	S M GAUGE CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 987899	02	2014	33.50	99844	22/04/2013	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87686	02	2014	4.94	99845	17/04/2013	FPIN	LOOKERS COLCHESTER RENAULT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87750	02	2014	20.37	99846	25/04/2013	FPIN	JOHN GROSE GROUP LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CYCLE SCHEME	02	2014	512.43	99847	14/05/2013	FPIN	CYCLEScheme LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87750	02	2014	9.66	99848	25/04/2013	FPIN	JOHN GROSE GROUP LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CYCLE SCHEME	02	2014	1469.99	99849	20/05/2013	FPIN	CYCLEScheme LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87750	02	2014	184.55	99850	24/04/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87680	02	2014	22.50	99851	18/04/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87670	02	2014	96.00	99852	17/04/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87879	02	2014	459.19	99853	14/05/2013	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87765	02	2014	0.41	99854	14/05/2013	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87765	02	2014	14.12	99855	08/05/2013	FPIN	ERNEST DOE & SONS LTD
Property Services	1499	Furniture and Fittings	To supply Hotpoint EXFL1810 Fr	02	2014	308.25	99856	26/04/2013	FPIN	TOWER RADIO LTD
Information Technology	4005	IT Consumables	Delivery	02	2014	11.00	99857	16/05/2013	FPIN	PYROGLASS LTD
Information Technology	4005	IT Consumables	PGH.20/ROS 10mm (15m) Pryoslee	02	2014	45.75	99857	16/05/2013	FPIN	PYROGLASS LTD
Workplace Safety	4037	Fire Prevention Support	ANNUAL MEMBERSHIP 2013	02	2014	200.00	99858	18/02/2013	FPIN	NATIONAL FIRE SPRINKLER NETWORK
Training	4111	Subsistence Allowances	Accommodation	02	2014	230.00	99859	05/04/2013	FPIN	HOLIDAY INN PRESTON
Training	4111	Subsistence Allowances	Accommodation	02	2014	230.00	99860	05/04/2013	FPIN	HOLIDAY INN PRESTON
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	02	2014	34.18	99861	17/05/2013	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	02	2014	846.19	99862	17/05/2013	FPIN	SUCCESS RECRUIT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Temporary Staff	02	2014	96.60	99865	10/05/2013	FPIN	REED SPECIALIST
Community Safety	4022	Crime & Disorder Partnership Contributions	ROCHFORD SAFETY P'SHIP 2013/14	02	2014	3000.00	99868	20/05/2013	FPIN	ROCHFORD DISTRICT COUNCIL
Property Services	1050	Building Maintenance	flickering lights to Sub Offic	02	2014	160.35	99879	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace lamp in high level	02	2014	182.96	99880	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	YFF room. 1 tube off of the w	02	2014	55.00	99881	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	As reported on site. Neon lig	02	2014	70.23	99882	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective light to boiler room	02	2014	69.92	99883	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair genie lead in bay no	02	2014	108.80	99884	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair genie lead socket to	02	2014	153.20	99885	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Various appliance bay lights d	02	2014	217.15	99886	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	02	2014	99.40	99887	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair/replace 2no defective	02	2014	329.00	99888	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Plug to genie lead broken.Resc	02	2014	81.90	99889	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace broken Genie lead	02	2014	81.90	99890	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead plug defective. Rep	02	2014	81.90	99891	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To supply and fit 2no ground l	02	2014	498.00	99892	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Flickering light to watch room	02	2014	109.80	99893	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Training	0702	Training Course Fees	URBAN SEARCH & RESCUE	02	2014	200.00	99894	17/05/2013	FPIN	UKRO
Training	0702	Training Course Fees	WATER RESCUE	02	2014	200.00	99894	17/05/2013	FPIN	UKRO

Training	0702	Training Course Fees	ROPE RESCUE	02	2014	700.00	99894	17/05/2013	FPIN	UKRO
Training	0702	Training Course Fees	VEHICLE EXTRICATION	02	2014	800.00	99894	17/05/2013	FPIN	UKRO
Training	0702	Training Course Fees	TRAUMA	02	2014	800.00	99894	17/05/2013	FPIN	UKRO
Property Services	1050	Building Maintenance	2no PIR lights defective. Ove	02	2014	306.18	99895	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Broken plug to genie lead. Re	02	2014	81.90	99896	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair 2no defective lights	02	2014	107.92	99897	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective sockets on	02	2014	90.00	99898	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Broken switch to fan isolator	02	2014	44.04	99899	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Broken light switch to lecture	02	2014	44.05	99899	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair/replace defective ext	02	2014	183.50	99900	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Double socket in kitchen by to	02	2014	70.65	99901	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance		02	2014	70.65	99901	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective light in s	02	2014	110.55	99902	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	02	2014	81.90	99903	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	High level security light to y	02	2014	123.51	99904	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Clip to genie lead plug is bro	02	2014	81.90	99905	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Lights out to various rooms in	02	2014	41.90	99906	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light to shower room not worki	02	2014	41.90	99906	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Out of Hours Call.. No power t	02	2014	110.00	99907	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy central row of ligh	02	2014	61.00	99908	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective Genie lead	02	2014	55.00	99909	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Green light to appliance bay d	02	2014	55.00	99910	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective flourescen	02	2014	80.00	99911	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace missing light cover	02	2014	80.00	99911	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace missing light cover in	02	2014	81.43	99911	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair 2no defective shavin	02	2014	67.28	99912	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective Genie lead	02	2014	136.90	99913	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to Rescue Pump ba	02	2014	110.00	99914	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead damaged. Retractab	02	2014	72.00	99915	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective 2no spotlights in fo	02	2014	89.98	99916	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To supply and fit solar powere	02	2014	497.00	99917	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective Genie plug	02	2014	81.90	99918	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair damaged plug on temp	02	2014	136.75	99919	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to WT bay damaged.	02	2014	99.40	99920	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Fit RCD plug to white lead tha	02	2014	87.50	99921	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective emergency	02	2014	40.00	99922	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy exposed wiring on Ge	02	2014	32.50	99922	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Information Technology	4005	IT Consumables	MD836B/A APPLE 12W USB POWER A	02	2014	61.00	99923	20/05/2013	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	MD818ZM/A APPLE LIGHTNING TO U	02	2014	59.75	99923	20/05/2013	FPIN	KELWAY UK LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	320.81	99924	14/05/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	138.60	99924	14/05/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	241.20	99924	14/05/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	540.93	99924	14/05/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	60.30	99924	14/05/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	02	2014	2761.50	99925	15/05/2013	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	02	2014	2988.53	99926	09/05/2013	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	02	2014	2402.18	99927	09/05/2013	FPIN	PACE FUELCARE LTD
Property Services	1499	Furniture and Fittings	To supply 257553 - Literature	02	2014	5.09	99928	15/05/2013	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	ENAMEL BOARD 900x1200	02	2014	125.19	99928	15/05/2013	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply 274424 - 1800x1200mm	02	2014	137.35	99928	15/05/2013	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply 257553 - Literature	02	2014	5.09	99928	15/05/2013	FPIN	STAT-EXPRESS LTD.
Property Services	1050	Building Maintenance	Bay to Office. Vision Panel.	02	2014	584.88	99929	17/05/2013	FPIN	NORMAN DAVID MAINTENANCE
Catering	4130	Hospitality & Entertaining	KP CATERING	02	2014	55.87	99930	17/05/2013	FPIN	TYNDALLS BAKERY
Property Services	4003	Postage & Direct Mailing	FRANKING MACHINE CREDIT	02	2014	1000.00	99931	21/05/2013	FPIN	NEOPOST LTD CREDIFON R0CB ACCOUNT
Property Services	1050	Building Maintenance	Front gate: Ease and adjust ga	02	2014	67.19	99940	17/05/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Front Door: Not closing proper	02	2014	72.00	99942	17/05/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Glass house 1st floor: To repa	02	2014	51.71	99943	17/05/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Station Office. Front double	02	2014	40.00	99944	17/05/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Exterior double door to mess r	02	2014	24.00	99945	17/05/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Supply and install 5no bike wa	02	2014	225.00	99948	21/05/2013	FPIN	N D SMITH CONTRACTS LTD
Property Services	1030	Int Decs/Alts & Improvements	MIN1213/125. To fit out bike	02	2014	1744.00	99949	21/05/2013	FPIN	N D SMITH CONTRACTS LTD
Property Services	1050	Building Maintenance	Relamp PIR light to shower no	02	2014	137.33	99950	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead plug cover broken.	02	2014	181.73	99951	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace genie lead to lead	02	2014	898.00	99952	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair/replace defective is	02	2014	404.00	99954	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp light in mess room	02	2014	172.56	99955	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Out of Hours. Retractable gen	02	2014	455.00	99956	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	FAULTY ALERT LIGHTING	02	2014	192.50	99958	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Community Safety	4019	Community Safety	White Station Officer	02	2014	155.50	99959	16/05/2013	FPIN	NORTH FIRE LIMITED
Command Admin	0190	Casual and Temporary Staff	Temporary Staff	02	2014	397.50	99960	10/05/2013	FPIN	REED SPECIALIST
Property Services	1050	Building Maintenance	1no light out in men's locker	02	2014	120.00	99961	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1no light out in hallway	02	2014	120.00	99961	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1no light out in ladies WC	02	2014	120.00	99961	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	4no lights out in appliance ba	02	2014	482.73	99961	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Workplace Safety	4037	Fire Prevention Support	CREDIT ON ACCOUNT	02	2014	-174.10	99967	01/05/2013	FPIN	THE INSTITUTION OF FIRE ENGINEERS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87766	02	2014	28.50	99968	26/04/2013	FPIN	JAYAR CAR PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87766	02	2014	30.21	99969	26/04/2013	FPIN	JAYAR CAR PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87766	02	2014	30.21	99970	26/04/2013	FPIN	JAYAR CAR PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87766	02	2014	4.79	99971	30/04/2013	FPIN	JAYAR CAR PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87766	02	2014	15.60	99972	30/04/2013	FPIN	JAYAR CAR PARTS

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87876	02	2014	56.09	99973	13/05/2013	FPIN	JAYAR CAR PARTS
Training	4111	Subsistence Allowances	STC CATERING	02	2014	51.10	99974	17/05/2013	FPIN	TYNDALLS BAKERY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87864	02	2014	19.02	99975	14/05/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87889	02	2014	213.91	99976	15/05/2013	FPIN	ANGLO NET LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87756	02	2014	696.14	99977	08/05/2013	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87680	02	2014	67.50	99978	16/05/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87799	02	2014	54.42	99979	01/05/2013	FPIN	KENT BLAXILL & CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87862	02	2014	110.98	99980	10/05/2013	FPIN	MOSS EXPRESS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87844	02	2014	173.40	99981	13/05/2013	FPIN	RUSKIN LIFTING ENGINEERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87830	02	2014	40.00	99982	13/05/2013	FPIN	THE WINDSCREEN COMPANY
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	308.88	99983	22/05/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	217.00	99983	22/05/2013	FPIN	KILOFORCE LTD T/A GBN
Purchasing & Supply	4001	Stationery	XEROX RECYCLED SUPREME A3 80GM	02	2014	59.90	99984	21/05/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	02	2014	520.00	99984	21/05/2013	FPIN	OFFICE IS LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2014	4692.34	99997	16/05/2013	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2014	6151.66	99997	16/05/2013	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2014	5098.54	99997	16/05/2013	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2014	5779.75	99997	16/05/2013	FPIN	LEX AUTOLEASE LTD
Property Services	1050	Building Maintenance	To replace faulty neon indicat	02	2014	69.28	99998	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Training	0715	Training Development & Support	RLFR20 Firehouse flame retard	02	2014	317.00	99999	23/05/2013	FPIN	RUTH LEE LTD
Training	0715	Training Development & Support	Freight Misc	02	2014	19.50	99999	23/05/2013	FPIN	RUTH LEE LTD
Human Resources	4016	Recruitment	Training Officer & Manager Adv	02	2014	5124.00	100000	27/03/2013	FPIN	HAYMARKET PUBLISHING SERVICES LTD
Technical Services	2030	Operational Equipment Support	Carry out repairs to TR40 lamp	02	2014	141.35	100010	23/05/2013	FPIN	THE WOLF SAFETY LAMP CO LTD
Property Services	1050	Building Maintenance	Retractable genie lead stopper	02	2014	225.00	100011	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Out of Hours Attended 9/3/13 G	02	2014	597.75	100012	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Map Book, O/S, N Essex Sft Co	B205	Stocks & WIP (Purchasing & Supply Stores)	Map Book, O/S, North Essex	02	2014	57.40	100014	22/05/2013	FPIN	MAYFIELD BOOKS & GIFTS
Map Book, O/S S Essex Sft Co	B205	Stocks & WIP (Purchasing & Supply Stores)	Map Book, O/S, South Essex	02	2014	57.40	100014	22/05/2013	FPIN	MAYFIELD BOOKS & GIFTS
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	239.00	100018	20/05/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	2017	Canteen Equipment	Credit FPIN 99092	02	2014	-53.98	100019	17/05/2013	FPIN	NISBETS
Property Services	1050	Building Maintenance	Repairs	02	2014	273.82	100020	16/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	02	2014	181.08	100020	16/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	02	2014	181.08	100021	16/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	02	2014	398.74	100021	16/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	02	2014	181.08	100022	16/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	02	2014	332.54	100022	16/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace 7no external upligh	02	2014	1585.30	100023	16/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy flickering light by	02	2014	67.56	100024	16/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Lights above training dept are	02	2014	63.75	100025	16/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To investigate delay on alert	02	2014	55.00	100026	16/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead lead cover to cap b	02	2014	81.90	100027	16/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Cap snapped off to genie lead	02	2014	81.90	100028	16/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Out of Hours call. Genie lead	02	2014	81.90	100029	16/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Investigate Extractor fans to	02	2014	90.00	100030	16/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Relamp strip light to kitchen.	02	2014	81.46	100031	16/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Shorten genie lead to Rescue P	02	2014	55.00	100032	16/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair/replace genie lead c	02	2014	99.40	100033	16/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To attend station to investigat	02	2014	125.00	100034	16/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Flickering lights above Water	02	2014	273.90	100035	16/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	PIR sensor light not coming on	02	2014	98.37	100036	16/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy split lead on Genie	02	2014	55.00	100037	16/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To re-fix/replace broken bed	02	2014	239.00	100039	16/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replacement of drill tower lig	02	2014	3842.00	100040	16/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to bay 1 damaged.	02	2014	286.90	100041	16/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Purchasing & Supply	4003	Postage & Direct Mailing	Annual mail collection cost	02	2014	775.00	100043	22/05/2013	FPIN	ROYAL MAIL GROUP PLC
Purchasing & Supply	2303	Clothing & Footwear	SAMPLE	02	2014	80.00	100044	16/05/2013	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	WOOL TROUSER FEMALE	02	2014	40.00	100044	16/05/2013	FPIN	TURNER VIRR & CO LTD
Cb466 Mug White 10Oz Pk 12	B205	Stocks & WIP (Purchasing & Supply Stores)	Mug White 10Oz Pk 12	02	2014	97.16	100045	16/05/2013	FPIN	NISBETS
Spoon Tea Plain Pk12	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Tea Plain Pk12	02	2014	4.74	100045	16/05/2013	FPIN	NISBETS
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CYCLE SCHEME	02	2014	1154.17	100047	27/05/2013	FPIN	CYCLEScheme LTD
Finance & Pay	6899	Miscellaneous Expenses	Transport of vehicals from For	02	2014	400.00	100048	23/05/2013	FPIN	BJG SOLUTIONS LTD
Finance & Pay	6899	Miscellaneous Expenses	Transport of vehicals from For	02	2014	400.00	100049	23/05/2013	FPIN	BJG SOLUTIONS LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	354.24	100050	17/04/2013	FPIN	ADECCO UK LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	354.24	100051	24/04/2013	FPIN	ADECCO UK LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	354.24	100052	08/05/2013	FPIN	ADECCO UK LTD
Property Services	1040	Planned Works	Kelvedon Park x3	02	2014	51.00	100053	20/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Weir	02	2014	17.00	100053	20/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Trno Southend	02	2014	34.00	100053	20/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	East Area Command	02	2014	17.00	100053	20/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Grays	02	2014	34.00	100053	20/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Chelmsford	02	2014	34.00	100053	20/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Basildon	02	2014	34.00	100053	20/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Burnham	02	2014	34.00	100053	20/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Waltham Abbey	02	2014	34.00	100053	20/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hutton	02	2014	34.00	100053	20/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Brightlingsea	02	2014	34.00	100053	20/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Epping	02	2014	34.00	100053	20/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	West Mersea	02	2014	34.00	100053	20/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Occ health door alarm	02	2014	34.00	100053	20/05/2013	FPIN	BLAKE CONTRACTORS LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Fee re Engineer	02	2014	1104.40	100054	17/05/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	02	2014	1178.00	100055	17/05/2013	FPIN	HAYS CONSTRUCTION & PROPERTY

Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Fee re Surveyor	02	2014	883.52	100056	17/05/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	02	2014	883.52	100057	17/05/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Ref 5509. Radiator to outside	02	2014	572.54	100060	16/05/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	1 Lexden Terrace	02	2014	90.00	100063	16/05/2013	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	3 Lexden Terrace	02	2014	90.00	100064	16/05/2013	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	5 King George Road	02	2014	90.00	100067	16/05/2013	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
West Area Command	4015	Community Commanders Funds	De-Polluted Scrap Cars	02	2014	200.00	100072	16/05/2013	FPIN	B & T MOTOR SALVAGE
Property Services	1040	Planned Works	Training Centre Witham	02	2014	146.00	100074	13/05/2013	FPIN	CHRISTY COOLING SERVICES LTD
Detergent DEB Floralfree (25 Ltr drum)	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent, Floralfree	02	2014	58.00	100115	09/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent DEB Floralfree (25 Ltr drum)	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent, Floralfree	02	2014	87.00	100116	13/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufarega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufarega Lemon Hand Clean 4.5L	02	2014	15.96	100117	13/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	02	2014	3.50	100117	13/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	02	2014	5.18	100117	13/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	02	2014	1.19	100117	13/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	02	2014	8.12	100117	13/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	02	2014	7.92	100117	13/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	02	2014	1.13	100117	13/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	02	2014	1.13	100117	13/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000Ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000Ml	02	2014	26.47	100117	13/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Liquid Antiseptic Ltr 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr 6	02	2014	27.44	100117	13/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	02	2014	91.20	100117	13/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	02	2014	166.66	100117	13/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Bass 13"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	02	2014	3.82	100117	13/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	02	2014	0.76	100117	13/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5L	02	2014	32.48	100117	13/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HANDHELD PCS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	02	2014	2.70	100117	13/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Handle	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	02	2014	2.70	100117	13/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
WD40,Aerosole Spray.	B205	Stocks & WIP (Purchasing & Supply Stores)	WD40,Aerosol Spray.	02	2014	92.40	100118	09/05/2013	FPIN	ARCO LTD
Tea Towel White 45 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 45 X 725Mm	02	2014	1.47	100121	13/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5L	02	2014	2.86	100121	13/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	02	2014	0.94	100121	13/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	02	2014	10.36	100121	13/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	02	2014	4.32	100121	13/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner, Surface, Flash Lemon	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner, surface - Flash Lemon	02	2014	43.04	100121	13/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
CLEAN MACHINE UK LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner, surface - Flash Lemon	02	2014	43.04	100121	13/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner, Surface, Flash Lemon	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner, surface - Flash Lemon	02	2014	21.52	100121	13/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
CLEAN MACHINE UK LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner, surface - Flash Lemon	02	2014	21.52	100121	13/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Large	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner, surface - Flash Lemon	02	2014	21.52	100121	13/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner, Surface, Flash Lemon	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner, surface - Flash Lemon	02	2014	21.52	100121	13/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
CLEAN MACHINE UK LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner, surface - Flash Lemon	02	2014	21.52	100121	13/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	02	2014	5.36	100121	13/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	02	2014	4.29	100124	10/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	02	2014	4.41	100124	10/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	02	2014	27.61	100124	10/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Cabinet Rinse Aid 5L	02	2014	8.12	100124	10/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way 1L (EA) 751160	02	2014	4.08	100124	10/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	02	2014	9.84	100124	10/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	02	2014	41.44	100126	10/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	02	2014	220.88	100126	10/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bj	02	2014	8.20	100126	10/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Performance Folded	02	2014	91.20	100126	10/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	6G9706 - Arco G97 Womens Black	02	2014	35.95	100129	09/05/2013	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6G9708 - Arco G97 Womens Black	02	2014	35.95	100129	09/05/2013	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6G9707 - Arco G97 Womens Black	02	2014	35.95	100129	09/05/2013	FPIN	ARCO LTD
Trousers Cargo Blk 40" Wst Lg	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 40" Wst Lg	02	2014	51.94	100133	17/05/2013	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 42" Wst Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Nav 42" Wst Med	02	2014	51.94	100133	17/05/2013	FPIN	BALLANTYNE EDWARDS LTD
Property Services	1050	Building Maintenance	Replace the pressurisation uni	02	2014	2087.09	100136	16/05/2013	FPIN	BALM & DAVIES LTD
Not Analysed	B118	Asset Protection	1213/288 Alteration of water h	02	2014	329.24	100137	16/05/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Remedial works to the ground l	02	2014	1392.00	100140	16/05/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To carry out installation of n	02	2014	1367.00	100142	16/05/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Out of Hours Call. Defective	02	2014	237.40	100145	16/05/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 5592.Various raditators to	02	2014	192.17	100146	16/05/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Out of Hours call. 17/3/13 to	02	2014	118.70	100147	16/05/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy problems with heatin	02	2014	241.08	100150	16/05/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Sump pump to BA Chamber defect	02	2014	69.88	100151	16/05/2013	FPIN	BALM & DAVIES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	02	2014	846.19	100152	24/05/2013	FPIN	SUCCESS RECRUIT LIMITED
Property Services	1050	Building Maintenance	To replace defective thermosta	02	2014	127.55	100153	16/05/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	To carry out servicing to Aqua	02	2014	184.67	100154	17/05/2013	FPIN	ACORN PRESSURISATION SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	294.04	100155	15/05/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Purchasing & Supply	2303	Clothing & Footwear	55627/069 Panther 8.0SZ boot -	02	2014	34.96	100156	17/05/2013	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Carriage	02	2014	5.00	100156	17/05/2013	FPIN	HI-TEC SPORTS UK LTD
Property Services	1510	Rates	CREDIT FPIN 97210	02	2014	-912.00	100158	03/03/2013	FPIN	TENDRING DISTRICT COUNCIL
Finance & Pay	4008	Media Expenses	STAT. NOTICE - EFA ACCOUNTS	02	2014	175.00	100159	26/05/2013	FPIN	LOCAL WORLD
Information Technology	4005	IT Consumables	CMP1/640 L/W Speaker/mic for H	02	2014	447.60	100160	24/05/2013	FPIN	RADIOCOMS SYSTEMS LTD
Toner, black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner black for HP CM3530MFP	02	2014	86.26	100161	23/05/2013	FPIN	XMA LIMITED
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Mag MPF 575 CE403A	02	2014	531.12	100161	23/05/2013	FPIN	XMA LIMITED
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan MFP 575 CE401A	02	2014	265.56	100161	23/05/2013	FPIN	XMA LIMITED
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Ylww MFP 575 CE402A	02	2014	929.46	100162	23/05/2013	FPIN	XMA LIMITED
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk - MFP 575 CE400X	02	2014	745.44	100162	23/05/2013	FPIN	XMA LIMITED
Property Services	1330	Building Cleaning	To carry out high level clean	02	2014	625.00	100163	24/05/2013	FPIN	PARKVALE SERVICES LTD

Purchasing & Supply	2001	Procurement Costs	1449R201 Pallet Collar (wooden	02	2014	63.00	100164	21/05/2013	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Catering	2017	Canteen Equipment	A438-M - Vegas Chefs Jacket Bl	02	2014	17.98	100165	21/05/2013	FPIN	NISBETS
Catering	2017	Canteen Equipment	A582-M - Vegas Black Chefs Tro	02	2014	31.96	100165	21/05/2013	FPIN	NISBETS
Catering	2017	Canteen Equipment	A134-M - Vegas Chefs Jacket Wh	02	2014	15.98	100165	21/05/2013	FPIN	NISBETS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	02	2014	97.60	100166	14/05/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	02	2014	130.66	100167	21/05/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	02	2014	13.20	100168	21/05/2013	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	02	2014	17.48	100169	20/05/2013	FPIN	DONALD FREESTON
Command Admin	0190	Casual and Temporary Staff	Temporary Staff	02	2014	490.25	100170	17/05/2013	FPIN	REED SPECIALIST
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	02	2014	15.98	100171	14/05/2013	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	02	2014	12.62	100172	16/05/2013	FPIN	DONALD FREESTON
Property Services	1330	Building Cleaning	16yd Skip	02	2014	310.00	100173	21/05/2013	FPIN	KART A WAY LTD
Property Services	1050	Building Maintenance	Appliance Bay: To remedy defec	02	2014	187.00	100174	21/05/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	External Drill yard: Electroni	02	2014	165.00	100175	21/05/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance bay: front bay door	02	2014	169.40	100176	21/05/2013	FPIN	HS DOOR SYSTEMS LTD
Training	2016	Fitness Equipment	1434308 Showa 310 glove medium	02	2014	31.20	100177	14/05/2013	FPIN	ARCO LTD
Training	2016	Fitness Equipment	1434309 Showa 310 glove large	02	2014	31.20	100177	14/05/2013	FPIN	ARCO LTD
Role Marking Collar Wma	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage	02	2014	8.50	100178	20/05/2013	FPIN	FIRMIN & SONS LTD
Role Marking Collar Wma	B205	Stocks & WIP (Purchasing & Supply Stores)	Role Marking Collar Wma	02	2014	295.00	100178	20/05/2013	FPIN	FIRMIN & SONS LTD
Information Technology	4005	IT Consumables	TL04962 Screwdriver set 7 piec	02	2014	24.94	100179	17/05/2013	FPIN	CPC
Information Technology	4005	IT Consumables	LA03098 LED inspection lamp	02	2014	31.59	100179	17/05/2013	FPIN	CPC
Information Technology	4005	IT Consumables	TL13094 Junior hacksaw	02	2014	1.88	100179	17/05/2013	FPIN	CPC
Information Technology	4005	IT Consumables	TL10330 Mini plier set 5 piece	02	2014	5.74	100179	17/05/2013	FPIN	CPC
Information Technology	4005	IT Consumables	TL14854 Drill driver 12v	02	2014	99.98	100179	17/05/2013	FPIN	CPC
Information Technology	4005	IT Consumables	TL13684 Driver set, offset rat	02	2014	4.97	100179	17/05/2013	FPIN	CPC
Information Technology	4005	IT Consumables	SASERVISOL - Switch cleaner	02	2014	6.14	100179	17/05/2013	FPIN	CPC
Information Technology	4005	IT Consumables	TL12219 Screwdriver set 7pc	02	2014	21.31	100179	17/05/2013	FPIN	CPC
Information Technology	4005	IT Consumables	LA02377 LEDhead torch	02	2014	25.26	100179	17/05/2013	FPIN	CPC
Information Technology	4005	IT Consumables	TL13096 Mini saw	02	2014	7.10	100179	17/05/2013	FPIN	CPC
Information Technology	4005	IT Consumables	TL01399 22 Piece metric & Impe	02	2014	15.45	100179	17/05/2013	FPIN	CPC
Information Technology	4005	IT Consumables	SG33215 Toolbox	02	2014	14.76	100179	17/05/2013	FPIN	CPC
Information Technology	4005	IT Consumables	TL14717 Bit set, 34 piece	02	2014	8.95	100179	17/05/2013	FPIN	CPC
Information Technology	4005	IT Consumables	TL13353 Driver bits TX25x25mm	02	2014	14.34	100179	17/05/2013	FPIN	CPC
Information Technology	4005	IT Consumables	TL15091 Screwdriver set 12 pc	02	2014	39.98	100179	17/05/2013	FPIN	CPC
Disinfectant, Annihilate 5 Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2014	16.80	100180	21/05/2013	FPIN	HYDRA INTERNATIONAL LTD
Disinfectant, Annihilate 5 Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfectant, Annihilate 5 Ltr	02	2014	1020.00	100180	21/05/2013	FPIN	HYDRA INTERNATIONAL LTD
Property Services	1050	Building Maintenance	Kitchen: Defective tea boiler	02	2014	86.00	100181	22/05/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Disabled WC. Ground floor. I	02	2014	91.69	100182	22/05/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To refix/replace shower rail i	02	2014	73.63	100183	22/05/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace broken shower head	02	2014	73.63	100183	22/05/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ground floor toilet: replace b	02	2014	134.38	100184	22/05/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Window. Handle. Top floor (r	02	2014	66.23	100185	22/05/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ground floor. Male WC. Defec	02	2014	136.90	100186	22/05/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To attend station with survey	02	2014	86.00	100187	22/05/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Toilets: To investigate blocka	02	2014	172.00	100188	22/05/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace 2no overflows on to	02	2014	182.25	100189	22/05/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ladies changing room 1st floor	02	2014	195.99	100190	22/05/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Disabled WC to ground floor.	02	2014	145.18	100191	22/05/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To carry out modifications to	02	2014	990.00	100192	22/05/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Re-fit locks to kitchen servc	02	2014	86.00	100193	22/05/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Block paving opposite RTC area	02	2014	91.75	100194	22/05/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen: To remedy defective w	02	2014	86.00	100195	22/05/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Information Technology	4005	IT Consumables	ITIL Foundation Certificate in	02	2014	1356.00	100196	23/05/2013	FPIN	QA LTD
Information Technology	4005	IT Consumables	MSP Foundation & Practitioner	02	2014	1311.00	100196	23/05/2013	FPIN	QA LTD
Property Services	1050	Building Maintenance	Locker-room: left hand toilet	02	2014	61.01	100197	22/05/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower room: shower on grd flo	02	2014	61.01	100197	22/05/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Bk - MFP 575 CE400X	02	2014	1096.80	100198	16/05/2013	FPIN	XMA LIMITED
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Ylwh MFP 575 CE402A	02	2014	146.51	100198	16/05/2013	FPIN	XMA LIMITED
Helmet, Gallet F2 Extreme rescue	B205	Stocks & WIP (Purchasing & Supply Stores)	Helmet, Gallet F2 Extrem rescue	02	2014	120.94	100199	17/05/2013	FPIN	MSA (BRITAIN) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	02	2014	10.00	100199	17/05/2013	FPIN	MSA (BRITAIN) LTD
Property Services	1050	Building Maintenance	Tap difficult to opertae to si	02	2014	82.53	100200	22/05/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Urinal leaking, One in corner.	02	2014	82.53	100200	22/05/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Dry riser joint leaking. Loca	02	2014	86.00	100201	22/05/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchasing & Supply	2024	Cleaning Equipment	Henry Vacuum Bags pack of 10	02	2014	42.30	100202	22/05/2013	FPIN	NUMATIC INTERNATIONAL LTD
Property Services	1050	Building Maintenance	Male shower room, 2nd from lef	02	2014	183.07	100203	22/05/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchasing & Supply	4001	Stationery	574611 - Bic Velocity Gel Roll	02	2014	9.61	100204	20/05/2013	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	013313 - Uni-ball LM155 Impac	02	2014	5.22	100204	20/05/2013	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	140566 - GBC ID Badge Clips Me	02	2014	19.35	100204	20/05/2013	FPIN	STAT-EXPRESS LTD.
Property Services	1050	Building Maintenance	To remedy lack of water to sho	02	2014	86.00	100205	22/05/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Technical Services	2032	Operational Equip-Initial Purchase	18170 Ratchet strap 8m x 50mm	02	2014	18.74	100206	14/05/2013	FPIN	SCREWFIX DIRECT LTD
Technical Services	2032	Operational Equip-Initial Purchase	83438 Ratchet strap 3m x 25mm	02	2014	19.98	100206	14/05/2013	FPIN	SCREWFIX DIRECT LTD
Technical Services	2032	Operational Equip-Initial Purchase	Small order handling charge	02	2014	4.17	100206	14/05/2013	FPIN	SCREWFIX DIRECT LTD
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Bk - MFP 575 CE400X	02	2014	993.92	100207	17/05/2013	FPIN	XMA LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87926	02	2014	45.05	100208	21/05/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87826	02	2014	40.20	100209	16/05/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87897	02	2014	159.87	100210	15/05/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87897	02	2014	39.97	100211	20/05/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87896	02	2014	48.35	100212	20/05/2013	FPIN	TRUCKEAST LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 87886	02	2014	110.43	100213	16/05/2013	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87915	02	2014	36.90	100214	17/05/2013	FPIN	ORWELL TRUCKS LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87865	02	2014	32.25	100215	13/05/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87901	02	2014	90.48	100216	16/05/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87902	02	2014	8.36	100217	16/05/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87901	02	2014	7.65	100218	16/05/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87936	02	2014	48.36	100219	21/05/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87941	02	2014	14.93	100220	21/05/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87941	02	2014	40.72	100221	21/05/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87949	02	2014	5.04	100222	22/05/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87904	02	2014	120.48	100223	21/05/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87904	02	2014	314.75	100224	23/05/2013	FPIN	LARGO PLANT SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87934	02	2014	25.00	100225	21/05/2013	FPIN	LARGO PLANT SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87939	02	2014	1.55	100226	21/05/2013	FPIN	KEYS IS US
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 879831	02	2014	87.66	100227	20/05/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87868	02	2014	2.72	100228	10/05/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87914	02	2014	20.80	100229	17/05/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87908	02	2014	3.73	100230	17/05/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87868	02	2014	4.76	100231	15/05/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 57799	02	2014	24.99	100232	17/05/2013	FPIN	KENT BLAXILL & CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87907	02	2014	18.68	100233	17/05/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87875	02	2014	34.48	100234	16/05/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87880	02	2014	843.47	100235	15/05/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87888	02	2014	209.80	100236	16/05/2013	FPIN	INTERFLON (UK) LTD
Workshops Engineering	2071	Calibration of Equipment	WSD 87893	02	2014	269.50	100237	15/05/2013	FPIN	CUMMINS UK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87905	02	2014	9.99	100238	16/05/2013	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchasing & Supply	4001	Stationery	NO ORDER NUMBER QUOTED	02	2014	35.33	100239	03/05/2013	FPIN	BANNER BUSINESS SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87917	02	2014	5.10	100240	16/05/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87873	02	2014	422.70	100241	15/05/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87903	02	2014	111.58	100242	16/05/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87864	02	2014	37.12	100243	16/05/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87916	02	2014	51.90	100244	17/05/2013	FPIN	AIRWAY TYRE & AUTO LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	107.29	100245	20/05/2013	FPIN	BRAKE BROS LTD
Technical Services	2030	Operational Equipment Support	FREIGHT	02	2014	10.00	100246	21/05/2013	FPIN	LIFE SAFETY DISTRIBUTION AG
Technical Services	2030	Operational Equipment Support	2302B0842 Rechargeable battery	02	2014	137.60	100246	21/05/2013	FPIN	LIFE SAFETY DISTRIBUTION AG
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	167.90	100247	23/05/2013	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	72.96	100248	22/05/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	42.38	100249	20/05/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	113.49	100250	22/05/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	108.06	100251	20/05/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	98.85	100252	15/05/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	64.91	100253	17/05/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 99689	02	2014	-5.80	100254	14/05/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Finance & Pay	2903	Consultancy Fees	Consultant Health Check DREAM	02	2014	1000.00	100255	23/05/2013	FPIN	UNIT4 BUSINESS SOFTWARE LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	71.33	100256	23/05/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	66.28	100257	22/05/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	30.32	100258	16/05/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	27.25	100259	21/05/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	88.80	100260	20/05/2013	FPIN	DONALD FREESTON
Purchasing & Supply	2303	Clothing & Footwear	T-shirt navy long sleeve	02	2014	20.21	100261	23/05/2013	FPIN	WM SUGDEN & SONS LTD
Purchasing & Supply	2303	Clothing & Footwear	T-shirt navy long sleeve	02	2014	282.98	100261	23/05/2013	FPIN	WM SUGDEN & SONS LTD
Purchasing & Supply	2303	Clothing & Footwear	T-shirt navy long sleeve	02	2014	242.55	100261	23/05/2013	FPIN	WM SUGDEN & SONS LTD
Purchasing & Supply	2303	Clothing & Footwear	T-shirt navy long sleeve	02	2014	161.70	100261	23/05/2013	FPIN	WM SUGDEN & SONS LTD
Purchasing & Supply	2303	Clothing & Footwear	T-shirt navy long sleeve	02	2014	181.91	100261	23/05/2013	FPIN	WM SUGDEN & SONS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	33.49	100262	25/05/2013	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	02	2014	10.33	100263	25/05/2013	FPIN	DONALD FREESTON
Workplace Safety	4037	Fire Prevention Support	OHSIS PORTAL 15/05/13-14/05/14	02	2014	5660.00	100264	28/05/2013	FPIN	IHS (GLOBAL) LIMITED
Workplace Safety	B217	Payments in Advance	CIS CORE + ME 15/05/13-14/05/13	02	2014	2330.00	100264	28/05/2013	FPIN	IHS (GLOBAL) LIMITED
Workplace Safety	4037	Fire Prevention Support	OHSIS PORTAL 15/05/13-14/05/14	02	2014	-5660.00	100264	28/05/2013	FPIN	IHS (GLOBAL) LIMITED
Workplace Safety	B217	Payments in Advance	OHSIS PORTAL 15/05/13-14/05/14	02	2014	5660.00	100264	28/05/2013	FPIN	IHS (GLOBAL) LIMITED
Workplace Safety	4037	Fire Prevention Support	CIS CORE + ME 15/05/13-14/05/13	02	2014	-2330.00	100264	28/05/2013	FPIN	IHS (GLOBAL) LIMITED
Workplace Safety	4037	Fire Prevention Support	CIS CORE + ME 15/05/13-14/05/13	02	2014	2330.00	100264	28/05/2013	FPIN	IHS (GLOBAL) LIMITED
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	02	2014	123.26	100265	24/05/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Mask Respirator. Valved. (Use Cone Traffic 18" C/W Reflect C	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask respirator, valved. 3M 93	02	2014	1170.00	100266	16/05/2013	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	Cone Traffic 18" C/W Reflect C	02	2014	76.86	100267	17/05/2013	FPIN	A J HOWARD ENGINEERSTORE
Human Resources	4016	Recruitment	On behalf of IT. To carry out Advertising on EPS Website	02	2014	1096.47	100268	22/05/2013	FPIN	C S ELECTRICAL ESSEX LTD
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	02	2014	399.00	100270	17/05/2013	FPIN	THE EMERGENCY PLANNING SOCIETY
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	505.34	100272	22/05/2013	FPIN	IT TALENT SOLUTIONS LIMITED
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	297.27	100274	22/05/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	294.03	100275	22/05/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	217.80	100275	22/05/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	222.20	100276	22/05/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	294.03	100277	22/05/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1050	Building Maintenance	Manor House. SF04. Lock fault	02	2014	241.26	100278	24/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	PAC Access. Extend existing s	02	2014	1985.83	100279	24/05/2013	FPIN	BLAKE CONTRACTORS LTD
Information Technology	4005	IT Consumables	FTN6306C HTH800 Single charger	02	2014	23.40	100280	24/05/2013	FPIN	AXESS INTERNATIONAL
Information Technology	4005	IT Consumables	FLN9469A MTH800 In Car Charger	02	2014	35.64	100280	24/05/2013	FPIN	AXESS INTERNATIONAL
Information Technology	4005	IT Consumables	Carriage	02	2014	11.95	100280	24/05/2013	FPIN	AXESS INTERNATIONAL
Property Services	1330	Building Cleaning	To supply a 6yd skip	02	2014	193.00	100281	19/05/2013	FPIN	P F AHERN (LONDON) LTD
Operations - Urban Search and Rescue	2030	Operational Equipment Support	0404337 - A4 4D Pres R/Binder	02	2014	11.28	100282	17/05/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Rld Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Rld Wire Notebook	02	2014	32.40	100283	22/05/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner Perm Bullet Marker Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Perm Bullet Marker Bk	02	2014	7.80	100283	22/05/2013	FPIN	BANNER BUSINESS SERVICES LTD

Ban P/Handle S/Stl Scissor 203 Catering	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban P/Handle S/Stl Scissor	02	2014	2.88	100283	22/05/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 2 Ring Binder 25Mm Bk	4001	Stationery	9011004 Banner Envelopes 458x3	02	2014	58.20	100283	22/05/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann Pln Manila 10Pt A4 Col D	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Bk	02	2014	14.04	100283	22/05/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 Clear Punch Pocket 50Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann 10Pt A4 Col D	02	2014	123.12	100283	22/05/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner Whiteboard Foam Cleaner	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	02	2014	5.32	100283	22/05/2013	FPIN	BANNER BUSINESS SERVICES LTD
Catering	4001	Stationery	Banner Whiteboard Foam Cleaner	02	2014	64.20	100283	22/05/2013	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	9011004 Banner Envelopes 458x3	02	2014	58.20	100283	22/05/2013	FPIN	BANNER BUSINESS SERVICES LTD
Information Technology	4005	IT Consumables	3x Blackberry in car chargers	02	2014	43.50	100284	23/05/2013	FPIN	DATA PRO
Sheet Salvage H Duty 15X12	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheet Salvage H Duty 15X12	02	2014	276.00	100285	21/05/2013	FPIN	ARCO LTD
Brush Shoe Small	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Small	02	2014	2.88	100286	20/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	02	2014	0.74	100286	20/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	02	2014	22.80	100286	20/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Large	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Large	02	2014	5.36	100286	20/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Sm	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Sm	02	2014	0.37	100286	20/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	02	2014	138.05	100286	20/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Fire Extinguisher.Dry Powd 1Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Fire Extinguisher.Dry Powd 1Kg	02	2014	162.80	100287	16/05/2013	FPIN	JACTONE PRODUCTS LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2014	17.00	100287	16/05/2013	FPIN	JACTONE PRODUCTS LTD
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	02	2014	21.00	100288	20/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Brasso Liquid 175ML (EA) RB012	02	2014	2.15	100288	20/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Performance Folded	02	2014	45.60	100288	20/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	02	2014	110.44	100288	20/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Green Hand Scourer 9x6 (Pack 1	02	2014	5.65	100289	16/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5 (Each)	02	2014	1.70	100289	16/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	02	2014	1.52	100289	16/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Ha	02	2014	6.75	100289	16/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	02	2014	10.36	100289	16/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	02	2014	8.75	100289	16/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	02	2014	5.40	100289	16/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4	02	2014	15.96	100289	16/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	02	2014	165.66	100289	16/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cotton Tea Towel White 19x29"	02	2014	5.88	100290	21/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	02	2014	31.50	100290	21/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	02	2014	10.32	100290	21/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	02	2014	4.32	100290	21/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	02	2014	165.66	100290	21/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Medium (P	02	2014	0.74	100290	21/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	02	2014	4.10	100290	21/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	02	2014	20.72	100290	21/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	02	2014	22.18	100290	21/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	02	2014	19.68	100290	21/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Performance Folded	02	2014	22.80	100290	21/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Small (Pa	02	2014	0.74	100290	21/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Large (Pa	02	2014	0.74	100290	21/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	2903	Consultancy Fees	Fee re Surveyor	02	2014	427.03	100291	24/05/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	02	2014	1030.77	100292	24/05/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	02	2014	819.75	100293	24/05/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Fee re Surveyor	02	2014	1104.40	100294	24/05/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Communications & Media	4008	Media Expenses	Parade News 44	02	2014	100.00	100295	23/05/2013	FPIN	DESIGN MATTERS
Communications & Media	4008	Media Expenses	People Management Bulletin May	02	2014	100.00	100296	20/05/2013	FPIN	DESIGN MATTERS
Property Services	1499	Furniture and Fittings	To supply Abus Combination Pad	02	2014	8.95	100297	28/05/2013	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Technical Services	2030	Operational Equipment Support	Training Dummy - Light Adult (	02	2014	353.15	100341	28/05/2013	FPIN	RUTH LEE LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	02	2014	22.40	100341	28/05/2013	FPIN	RUTH LEE LTD
Finance & Pay	2903	Consultancy Fees	Attendance Sheets for May 2013	02	2014	106.05	100342	29/05/2013	FPIN	PROLOG PRINT MEDIA
Information Technology	4005	IT Consumables	ORACLE dB PATCHING	02	2014	8500.00	100343	24/05/2013	FPIN	ROC SYSTEMS CONSULTING LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	02	2014	21.50	100344	24/05/2013	FPIN	WEBER RESCUE UK LTD
Technical Services	2030	Operational Equipment Support	Bag - Stabfast basic kit	02	2014	106.00	100344	24/05/2013	FPIN	WEBER RESCUE UK LTD
Technical Services	2030	Operational Equipment Support	Parts used for servicig	02	2014	165.25	100345	29/05/2013	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Lifejacket Repairs	02	2014	382.50	100345	29/05/2013	FPIN	S E M S LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	308.88	100346	29/05/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	217.00	100346	29/05/2013	FPIN	KILOFORCE LTD T/A GBN
Technical Services	2085	Breathing Apparatus	Bag B.A. Small equipment	02	2014	250.00	100347	21/05/2013	FPIN	ODD BAGS
Purchasing & Supply	4001	Stationery	WB ERASER	02	2014	1.07	100348	29/05/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS METAL PENCIL SHARPEN	02	2014	0.60	100348	29/05/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	COUNTY STRING BALL MED COTTON	02	2014	14.90	100348	29/05/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	02	2014	12.50	100348	29/05/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB HIGLO HIGHLIGHTER PINK	02	2014	0.92	100348	29/05/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS DE LUXE TAPE DISPENS	02	2014	2.30	100348	29/05/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	QCONNECT WIREBOUND A4 HARDBACK	02	2014	6.60	100349	29/05/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	SHARPIE CHINA MARKER BULLET BL	02	2014	31.96	100349	29/05/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS A4 10 PART DIVIDERS	02	2014	0.96	100349	29/05/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX RECYCLED SUPREME A3 80GM	02	2014	89.85	100350	29/05/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bag Plastic 24 X 36 per 1000	02	2014	291.20	100351	24/05/2013	FPIN	PACKAGING FIRST LIMITED
Buff Vinyl Pack Tape 50X66	B205	Stocks & WIP (Purchasing & Supply Stores)	Buff Vinyl Pack Tape 50X66	02	2014	135.36	100351	24/05/2013	FPIN	PACKAGING FIRST LIMITED
Strategic Management Board	2902	Legal Expenses	CASE REF 97616	02	2014	910.00	100352	30/04/2013	FPIN	5 ESSEX COURT
Strategic Management Board	2902	Legal Expenses	NON VAT INVOICE	02	2014	182.00	100352	30/04/2013	FPIN	5 ESSEX COURT
Strategic Management Board	2902	Legal Expenses	CASE REF 97616	02	2014	525.00	100353	07/05/2013	FPIN	5 ESSEX COURT
Strategic Management Board	2902	Legal Expenses	NON VAT INVOICE	02	2014	105.00	100353	07/05/2013	FPIN	5 ESSEX COURT
Strategic Management Board	2902	Legal Expenses	CASE REF 97616	02	2014	70.00	100354	13/05/2013	FPIN	5 ESSEX COURT
Strategic Management Board	2902	Legal Expenses	NON VAT INVOICE	02	2014	14.00	100354	13/05/2013	FPIN	5 ESSEX COURT

Strategic Management Board	2902	Legal Expenses	CASE REF 98118	02	2014	210.00	100355	28/05/2013	FPIN	5 ESSEX COURT
Strategic Management Board	2902	Legal Expenses	NON VAT INVOICE	02	2014	42.00	100355	28/05/2013	FPIN	5 ESSEX COURT
Property Services	1050	Building Maintenance	Snooker room: to replace broke	02	2014	66.95	100356	15/05/2013	FPIN	A J M GLASS
Broom Head Bass 13"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	02	2014	3.82	100357	20/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	02	2014	7.92	100357	20/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	02	2014	89.18	100357	20/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HANDHELD PCS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	02	2014	2.70	100357	20/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Handle	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	02	2014	2.70	100357	20/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	02	2014	2.94	100357	20/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom head soft 24"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Soft Black Coco 24"	02	2014	4.96	100357	20/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent-Horizon Active	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent-Horizon Active	02	2014	104.32	100357	20/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	02	2014	10.36	100357	20/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Ll	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Ll	02	2014	5.72	100357	20/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	02	2014	0.37	100357	20/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	02	2014	16.24	100357	20/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	02	2014	6.78	100357	20/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	02	2014	6.78	100357	20/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Liquid Antiseptic Ltr 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr 6	02	2014	54.88	100357	20/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Handle Aluminium Mop Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Handle Aluminium Mop Yellow	02	2014	4.50	100357	20/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Washing Powder Non- biological	02	2014	24.32	100357	20/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	02	2014	0.37	100357	20/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	02	2014	8.16	100357	20/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Builders - Plastic 15L Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	02	2014	1.77	100357	20/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BUCKINGHAMSHIRE & MILTON KEYNES FIRE AUTHORITY	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	02	2014	1.77	100357	20/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	02	2014	16.08	100357	20/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Roof; To replace fallen tiles.	02	2014	325.00	100358	23/05/2013	FPIN	A1 ASPHALTE COMPANY
Foam compound AFFF Artic 20 l	B205	Stocks & WIP (Purchasing & Supply Stores)	Foam compound AFFF arctic F602	02	2014	940.00	100366	24/05/2013	FPIN	SOLBERG SCANDINAVIAN UK LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2014	69.00	100366	24/05/2013	FPIN	SOLBERG SCANDINAVIAN UK LTD
Technical Services	2085	Breathing Apparatus	618A050N Heavy duty layflat tu	02	2014	55.00	100367	23/05/2013	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	To carry out remedial repair w	02	2014	2282.00	100368	23/05/2013	FPIN	TM ROOFING LTD
Property Services	1050	Building Maintenance	6561309 Fluorescent Tube 58w	02	2014	61.68	100369	23/04/2013	FPIN	R S COMPONENTS LTD
Workplace Safety	4037	Fire Prevention Support	Experian Searches - April 2013	02	2014	18.50	100370	30/04/2013	FPIN	EXPERIAN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87823	02	2014	128.84	100379	31/03/2013	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87823	02	2014	30.42	100381	31/03/2013	FPIN	COLCHESTER SKIP HIRE LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	83.11	100389	30/05/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	81.50	100390	31/05/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	151.90	100391	30/05/2013	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	112.27	100392	28/05/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	102.34	100393	30/05/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	86.05	100394	28/05/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	02	2014	54.72	100395	29/05/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	47.19	100396	28/05/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	30.61	100397	24/05/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	43.12	100398	29/05/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	23.35	100399	30/05/2013	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	02	2014	17.18	100400	28/05/2013	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	02	2014	4.24	100401	29/05/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	21.68	100402	31/05/2013	FPIN	DONALD FREESTON
Finance & Pay	2901	External Audit Fees	AUDIT - INSURANCE PROTOCOL	02	2014	5161.19	100403	30/05/2013	FPIN	FITZGERALD CONSULTING LIMITED
Finance & Pay	B217	Payments in Advance	AUDIT - INSURANCE PROTOCOL	02	2014	5161.19	100403	30/05/2013	FPIN	FITZGERALD CONSULTING LIMITED
Finance & Pay	2901	External Audit Fees	AUDIT - INSURANCE PROTOCOL	02	2014	-5161.19	100403	30/05/2013	FPIN	FITZGERALD CONSULTING LIMITED