

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | PERIOD | YEARCODE | VALUE | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER |
|------------------------|---------|---------------------------------------|--------------------------------|--------|----------|----------|-----------|--------------|---------------|-----------------------------------|
| Property Services | 1302 | Electricity | HARLOW DAY DEC & JAN 31.12.12 | 03 | 2014 | 365.96 | 97666 | 21/03/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | HARLOW OTHER 31.12.12 | 03 | 2014 | 382.38 | 97666 | 21/03/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | HARLOW FIXED CHG | 03 | 2014 | 25.96 | 97666 | 21/03/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | HARLOW NOV & FEB 31.12.12 | 03 | 2014 | 4.84 | 97666 | 21/03/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | HARLOW DAY NOV/FEB 31.12.12 | 03 | 2014 | 15.82 | 97666 | 21/03/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | HARLOW OTHER 31.12.12 | 03 | 2014 | 139.27 | 97666 | 21/03/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | HARLOW DEC & JAN 31.12.12 | 03 | 2014 | 110.03 | 97666 | 21/03/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Purchasing & Supply | 2024 | Cleaning Equipment | Nail Brush Plastic 3.5 (Each) | 03 | 2014 | 1.02 | 97966 | 26/03/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Wash Leather 2 Foot Square (Ea | 03 | 2014 | 13.40 | 97966 | 26/03/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Dettol Multi Purpose Surface T | 03 | 2014 | 17.50 | 97966 | 26/03/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Bryta Dishwasher Powder 5 Kg (| 03 | 2014 | 10.98 | 97966 | 26/03/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Cleanline Pine Disinfectant QA | 03 | 2014 | 2.86 | 97966 | 26/03/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Cleanline Lavender Polish Aero | 03 | 2014 | 3.24 | 97966 | 26/03/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Window Cleaner With Trigger 50 | 03 | 2014 | 3.90 | 97966 | 26/03/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6663 Scott Airflex Hand Towel | 03 | 2014 | 81.21 | 97966 | 26/03/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Jumbo Sponge (Each) CS00000P | 03 | 2014 | 4.70 | 97966 | 26/03/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2012 | Office/Admin Equipment (incl copiers) | S/N 8964800604 RENT APR-JUN 13 | 03 | 2014 | 262.60 | 98588 | 12/04/2013 | FPIN | RICOH UK LIMITED (Northampton) |
| Purchasing & Supply | 1499 | Furniture and Fittings | To supply furniture as per you | 03 | 2014 | 4793.20 | 98608 | 19/04/2013 | FPIN | DAY 2 INTERIORS LTD |
| Technical Services | 2030 | Operational Equipment Support | BOARDING UP 15.04.13 | 03 | 2014 | 290.60 | 98765 | 24/04/2013 | FPIN | KENT BLAXILL & CO LTD |
| Workshops Management | 3050 | Leasing Charges | Leasing Charges | 03 | 2014 | 461.95 | 98850 | 26/04/2013 | FPIN | TCH LEASING |
| Information Technology | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 460.00 | 98858 | 25/04/2013 | FPIN | SELECT APPOINTMENTS |
| Technical Services | 2030 | Operational Equipment Support | BOARDING UP | 03 | 2014 | 187.80 | 98939 | 29/04/2013 | FPIN | KENT BLAXILL & CO LTD |
| Communications & Media | 6822 | Ceremonies | Long Service Venue | 03 | 2014 | 2320.00 | 98940 | 29/04/2013 | FPIN | ORSETT HALL HOTEL |
| Communications & Media | 6822 | Ceremonies | NON-VAT INVOICE | 03 | 2014 | 632.00 | 98940 | 29/04/2013 | FPIN | ORSETT HALL HOTEL |
| Property Services | 1301 | Gas | WICKFORD 01.03.13 | 03 | 2014 | 246.63 | 98984 | 23/04/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | WICKFORD METERING CHG | 03 | 2014 | 47.90 | 98984 | 23/04/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | WICKFORD CCL | 03 | 2014 | 15.21 | 98984 | 23/04/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87770 | 03 | 2014 | 338.74 | 98987 | 30/04/2013 | FPIN | SOMERS TOTALKARE LTD |
| Property Services | 4003 | Postage & Direct Mailing | PARCEL NEXT DAY 26/04/13 | 03 | 2014 | 40.00 | 99012 | 26/04/2013 | FPIN | INTERLINK EXPRESS PARCELS LTD |
| Purchasing & Supply | 6899 | Miscellaneous Expenses | CREDITED BY FPIN 100702 | 03 | 2014 | 20284.49 | 99068 | 30/04/2013 | FPIN | HUNTER APPAREL SOLUTIONS LTD |
| Purchasing & Supply | 6899 | Miscellaneous Expenses | CREDITED BY FPIN 100703 | 03 | 2014 | 32330.97 | 99069 | 30/04/2013 | FPIN | HUNTER APPAREL SOLUTIONS LTD |
| Health & Safety | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 935.60 | 99148 | 02/05/2013 | FPIN | HAYS OFFICE SUPPORT |
| Health & Safety | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 471.26 | 99151 | 02/05/2013 | FPIN | HAYS OFFICE SUPPORT |
| Property Services | 1050 | Building Maintenance | To install Pigeon proofing and | 03 | 2014 | 1826.77 | 99215 | 26/04/2013 | FPIN | NBC BIRD & PEST SOLUTIONS LTD |
| Operations | 2510 | IT Comms | QTRLY RENTAL 27/05/13-26/08/13 | 03 | 2014 | 111.60 | 99224 | 07/05/2013 | FPIN | PAGEONE COMMUNICATIONS LTD |
| Property Services | 1330 | Building Cleaning | Aircent Air Freshners | 03 | 2014 | 90.23 | 99252 | 02/05/2013 | FPIN | PHS GROUP PLC |
| Property Services | 1499 | Furniture and Fittings | Hire of Crates | 03 | 2014 | 111.30 | 99262 | 30/04/2013 | FPIN | MASTERCRATE LTD |
| Property Services | 1330 | Building Cleaning | Grays Fire Station | 03 | 2014 | 55.92 | 99276 | 30/04/2013 | FPIN | VEOLIA ES UK LTD |
| Property Services | 1330 | Building Cleaning | Southend Fire Station | 03 | 2014 | 55.92 | 99277 | 30/04/2013 | FPIN | VEOLIA ES UK LTD |
| Property Services | 1330 | Building Cleaning | Leigh Fire Station | 03 | 2014 | 68.70 | 99278 | 30/04/2013 | FPIN | VEOLIA ES UK LTD |
| Property Services | 1330 | Building Cleaning | Canvey Island Fire Station | 03 | 2014 | 66.95 | 99282 | 30/04/2013 | FPIN | VEOLIA ES UK LTD |
| Property Services | 1330 | Building Cleaning | Rayleigh Weir Fire Station | 03 | 2014 | 116.84 | 99283 | 30/04/2013 | FPIN | VEOLIA ES UK LTD |
| Property Services | 1330 | Building Cleaning | Basildon Fire Station | 03 | 2014 | 66.95 | 99284 | 30/04/2013 | FPIN | VEOLIA ES UK LTD |
| Property Services | 1330 | Building Cleaning | Orsett Fire Station | 03 | 2014 | 55.92 | 99291 | 30/04/2013 | FPIN | VEOLIA ES UK LTD |
| Property Services | 1330 | Building Cleaning | Rochford Fire Station | 03 | 2014 | 98.20 | 99292 | 30/04/2013 | FPIN | VEOLIA ES UK LTD |
| Property Services | 1301 | Gas | ROCHFORD METERING CHG | 03 | 2014 | 45.86 | 99296 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | ROCHFORD CCL | 03 | 2014 | 11.65 | 99296 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | ROCHFORD 07.03.13 | 03 | 2014 | 189.09 | 99296 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | HALSTEAD 07.03.13 | 03 | 2014 | 160.43 | 99297 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | HALSTEAD METERING CHG | 03 | 2014 | 41.79 | 99297 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | HALSTEAD CCL | 03 | 2014 | 9.89 | 99297 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | SIBLE HEDINGHAM 06.03.13 | 03 | 2014 | 114.94 | 99298 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | SIBLE HEDINGHAM METERING CHG | 03 | 2014 | 27.41 | 99298 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | INGATESTON METERING CHG | 03 | 2014 | 47.28 | 99299 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | INGATESTON 04.03.13 | 03 | 2014 | 21.46 | 99299 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | MANNINGTREE | 03 | 2014 | 235.93 | 99300 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | MANNINGTREE CCL | 03 | 2014 | 14.46 | 99300 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | MANNINGTREE METERING CHG | 03 | 2014 | 40.13 | 99300 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | FRINTON CCL | 03 | 2014 | 16.01 | 99301 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | FRINTON METERING CHG | 03 | 2014 | 25.89 | 99301 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | FRINTON 06.03.13 | 03 | 2014 | 259.61 | 99301 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | METERING CHG | 03 | 2014 | 8.67 | 99302 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | DUNMOW METERING CHG | 03 | 2014 | 43.27 | 99303 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | DUNMOW 11.03.13 | 03 | 2014 | 348.42 | 99303 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | DUNMOW CCL | 03 | 2014 | 21.42 | 99303 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | COGGESHALL CCL | 03 | 2014 | 9.83 | 99304 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | COGGESHALL METERING CHG | 03 | 2014 | 26.00 | 99304 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | COGGESHALL 04.03.13 | 03 | 2014 | 159.18 | 99304 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Water Services | 2087 | Water Services | 3.9KG PROPANE | 03 | 2014 | 7.22 | 99313 | 27/04/2013 | FPIN | CALOR GAS LTD |
| Information Technology | 2040 | IT Support & Maintenance | SAP Payroll / HR System suppor | 03 | 2014 | 2475.00 | 99314 | 30/04/2013 | FPIN | EPI USE LTD |
| Information Technology | 2040 | IT Support & Maintenance | SAP Payroll / HR System suppor | 03 | 2014 | 825.00 | 99314 | 30/04/2013 | FPIN | EPI USE LTD |
| Property Services | 1040 | Planned Works | CANCELLED BY FPIN 100006 | 03 | 2014 | 884.00 | 99317 | 07/05/2013 | FPIN | BLAKE CONTRACTORS LTD |
| Purchasing & Supply | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 383.25 | 99327 | 07/05/2013 | FPIN | A & J RECRUITMENT LTD |
| Purchasing & Supply | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 356.70 | 99327 | 07/05/2013 | FPIN | A & J RECRUITMENT LTD |

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|------------------------------------|------|---|--------------------------------|----|------|----------|-------|------------|------|---|
| Health & Safety | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 452.40 | 99337 | 08/05/2013 | FPIN | HAYS OFFICE SUPPORT |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6663 Scott Airflex Hand Towel | 03 | 2014 | 54.14 | 99349 | 24/04/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Broomhead Soft Natural Coco 12 | 03 | 2014 | 1.13 | 99349 | 24/04/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Builders Bucket Heavy Duty Bla | 03 | 2014 | 1.77 | 99349 | 24/04/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Aluminium Mop Handle Yellow Ha | 03 | 2014 | 11.25 | 99349 | 24/04/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Mop Bucket Galvanised Standard | 03 | 2014 | 7.16 | 99349 | 24/04/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Dettol Multi Purpose Surface T | 03 | 2014 | 10.50 | 99349 | 24/04/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Broomhead Soft Coco 24 (Each) | 03 | 2014 | 4.96 | 99349 | 24/04/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Handle Pine 60x1 1/8 (Each) 15 | 03 | 2014 | 2.70 | 99349 | 24/04/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Twine Mophead Push In Socket Y | 03 | 2014 | 6.20 | 99349 | 24/04/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | General Purpose Detergent 5L (| 03 | 2014 | 10.26 | 99349 | 24/04/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Bryta Dishwasher Powder 5KG (E | 03 | 2014 | 21.96 | 99349 | 24/04/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Cleanline Pine Disinfectant QA | 03 | 2014 | 2.86 | 99349 | 24/04/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Communications & Media | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 703.37 | 99372 | 03/05/2013 | FPIN | REED SPECIALIST |
| Property Services | 1302 | Electricity | HARLOW W'DAY DEC&JAN 31.01.13 | 03 | 2014 | 427.52 | 99377 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | HARLOW OTHER 31.01.13 | 03 | 2014 | 346.61 | 99377 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | HARLOW NIGHT 31.01.13 | 03 | 2014 | 141.06 | 99377 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | HARLOW FIXED CHG | 03 | 2014 | 25.96 | 99377 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | HARLOW DEC & JAN 31.01.13 | 03 | 2014 | 128.37 | 99377 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87718 | 03 | 2014 | 78.70 | 99387 | 23/04/2013 | FPIN | JACTONE PRODUCTS LTD |
| Technical Services | 2032 | Operational Equip-Initial Purchase | 87810 | 03 | 2014 | 2527.71 | 99463 | 13/05/2013 | FPIN | PREMIER HOSE TECHNOLOGIES LTD |
| Information Technology | 2510 | IT Comms | QTRY Rental JUN-AUG | 03 | 2014 | 2348.82 | 99465 | 09/05/2013 | FPIN | PAGEONE COMMUNICATIONS LTD |
| Operations | 2501 | IT Communications | 20 PAGERS RENTAL JUN-AUG | 03 | 2014 | 1386.60 | 99466 | 09/05/2013 | FPIN | PAGEONE COMMUNICATIONS LTD |
| Purchasing & Supply | 1310 | Cleaning products | Cleanline Non Biological Powde | 03 | 2014 | 48.64 | 99575 | 02/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Property Services | 1499 | Furniture and Fittings | To supply lockers as per year | 03 | 2014 | 322.80 | 99577 | 13/05/2013 | FPIN | DAY 2 INTERIORS LTD |
| Property Services | 1040 | Planned Works | To carry out servicing of Fire | 03 | 2014 | 10.00 | 99606 | 30/04/2013 | FPIN | THAMESIDE FIRE PROTECTION CO LTD |
| Property Services | 1040 | Planned Works | Extinguishers | 03 | 2014 | 318.50 | 99606 | 30/04/2013 | FPIN | THAMESIDE FIRE PROTECTION CO LTD |
| Property Services | 1040 | Planned Works | Provisional Sum | 03 | 2014 | 143.00 | 99606 | 30/04/2013 | FPIN | THAMESIDE FIRE PROTECTION CO LTD |
| Health & Safety | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 948.00 | 99704 | 14/05/2013 | FPIN | HAYS OFFICE SUPPORT |
| Health & Safety | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 603.20 | 99714 | 15/05/2013 | FPIN | HAYS OFFICE SUPPORT |
| Health & Safety | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 853.20 | 99715 | 15/05/2013 | FPIN | HAYS OFFICE SUPPORT |
| Property Services | 1499 | Furniture and Fittings | To supply VA07A/A 'No Smoking' | 03 | 2014 | 76.42 | 99731 | 13/05/2013 | FPIN | SAFETYSHOP |
| Property Services | 1499 | Furniture and Fittings | To supply MS05136(R) 'No Parki | 03 | 2014 | 36.27 | 99731 | 13/05/2013 | FPIN | SAFETYSHOP |
| Property Services | 1499 | Furniture and Fittings | To supply FR03551(K)'Fire Acti | 03 | 2014 | 31.11 | 99731 | 13/05/2013 | FPIN | SAFETYSHOP |
| Training | 0702 | Training Course Fees | WATER RESCUE 1 INSTR. SKILLS | 03 | 2014 | 670.00 | 99732 | 13/05/2013 | FPIN | THE OUTREACH ORGANISATION LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87740 | 03 | 2014 | 867.63 | 99733 | 27/04/2013 | FPIN | ANGLOCO LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 95.60 | 99743 | 08/05/2013 | FPIN | LYONS (UK) LTD T/A RECRUITMENT SERVICES |
| Property Services | 1499 | Furniture and Fittings | DYMO 12 WT VINYL 12mm | 03 | 2014 | 16.10 | 99748 | 14/05/2013 | FPIN | STAT-EXPRESS LTD. |
| Information Technology | 4005 | IT Consumables | TL02900 Kraftform handle | 03 | 2014 | 5.98 | 99771 | 14/05/2013 | FPIN | CPC |
| Information Technology | 4005 | IT Consumables | FF02597 MCB 10A | 03 | 2014 | 22.83 | 99771 | 14/05/2013 | FPIN | CPC |
| Information Technology | 4005 | IT Consumables | TL15379 Dust sheet | 03 | 2014 | 9.94 | 99771 | 14/05/2013 | FPIN | CPC |
| Information Technology | 4005 | IT Consumables | LA02712 AA Maglight LED upgrad | 03 | 2014 | 8.56 | 99771 | 14/05/2013 | FPIN | CPC |
| Information Technology | 4005 | IT Consumables | SA02496 Sealant A/P silicon | 03 | 2014 | 1.99 | 99771 | 14/05/2013 | FPIN | CPC |
| Information Technology | 4005 | IT Consumables | TL1121661 Precision screwdrive | 03 | 2014 | 2.99 | 99771 | 14/05/2013 | FPIN | CPC |
| Information Technology | 4005 | IT Consumables | RE06778 Potentiometer 10k | 03 | 2014 | 17.76 | 99771 | 14/05/2013 | FPIN | CPC |
| Information Technology | 4005 | IT Consumables | TL12583 Battery 18v Li Ion 2.4 | 03 | 2014 | 66.98 | 99771 | 14/05/2013 | FPIN | CPC |
| Information Technology | 4005 | IT Consumables | SA01987 Sealant, 1 hour caulk, | 03 | 2014 | 1.52 | 99771 | 14/05/2013 | FPIN | CPC |
| Information Technology | 4005 | IT Consumables | PW02294 Adaptor 12v DC, Nokia | 03 | 2014 | 13.46 | 99771 | 14/05/2013 | FPIN | CPC |
| Property Services | 1499 | Furniture and Fittings | Maldon Fire Station | 03 | 2014 | 531.50 | 99775 | 16/05/2013 | FPIN | DAY 2 INTERIORS LTD |
| Property Services | 1499 | Furniture and Fittings | Grays Fire Station | 03 | 2014 | 1327.67 | 99775 | 16/05/2013 | FPIN | DAY 2 INTERIORS LTD |
| Property Services | 1499 | Furniture and Fittings | Kelvedon Park | 03 | 2014 | 740.00 | 99775 | 16/05/2013 | FPIN | DAY 2 INTERIORS LTD |
| Information Technology | 2502 | IT Radio | Firelink March13 | 03 | 2014 | 54459.33 | 99778 | 13/05/2013 | FPIN | COMMUNITIES & LOCAL GOVERNMENT |
| Training | 0715 | Training Development & Support | RENTAL SINGLE CYLINDER APR 13 | 03 | 2014 | 186.86 | 99780 | 13/05/2013 | FPIN | AIR PRODUCTS PLC |
| Information Technology | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 849.89 | 99793 | 15/05/2013 | FPIN | IT TALENT SOLUTIONS LIMITED |
| Information Technology | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 694.85 | 99793 | 15/05/2013 | FPIN | IT TALENT SOLUTIONS LIMITED |
| Property Services | 1499 | Furniture and Fittings | Rayleigh Weir Fire Station | 03 | 2014 | 629.70 | 99795 | 17/05/2013 | FPIN | DAY 2 INTERIORS LTD |
| Property Services | 1499 | Furniture and Fittings | Hutton Site | 03 | 2014 | 89.86 | 99795 | 17/05/2013 | FPIN | DAY 2 INTERIORS LTD |
| Property Services | 1499 | Furniture and Fittings | Shoeburyness Fire Station | 03 | 2014 | -134.86 | 99795 | 17/05/2013 | FPIN | DAY 2 INTERIORS LTD |
| Property Services | 1499 | Furniture and Fittings | Grays Fire Station | 03 | 2014 | 269.72 | 99795 | 17/05/2013 | FPIN | DAY 2 INTERIORS LTD |
| Property Services | 1499 | Furniture and Fittings | Shoeburyness Fire Station | 03 | 2014 | 134.86 | 99795 | 17/05/2013 | FPIN | DAY 2 INTERIORS LTD |
| Property Services | 1499 | Furniture and Fittings | Southend Fire Station | 03 | 2014 | 134.86 | 99795 | 17/05/2013 | FPIN | DAY 2 INTERIORS LTD |
| Property Services | 1499 | Furniture and Fittings | Ingatestone Fire Station | 03 | 2014 | 1416.80 | 99795 | 17/05/2013 | FPIN | DAY 2 INTERIORS LTD |
| Property Services | 1499 | Furniture and Fittings | Shoeburyness Fire Station | 03 | 2014 | 134.86 | 99795 | 17/05/2013 | FPIN | DAY 2 INTERIORS LTD |
| Communications & Media | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 584.56 | 99863 | 10/05/2013 | FPIN | REED SPECIALIST |
| Training | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 478.50 | 99864 | 10/05/2013 | FPIN | REED SPECIALIST |
| Training | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | -478.50 | 99864 | 10/05/2013 | FPIN | REED SPECIALIST |
| Training | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 478.50 | 99864 | 10/05/2013 | FPIN | REED SPECIALIST |
| Property Services | 1330 | Building Cleaning | May 2013 | 03 | 2014 | 25.00 | 99869 | 15/05/2013 | FPIN | SHRED 4 SECURITY LTD |
| Toner Cyan for Laserjet MFP 575 | B205 | Stocks & WIP (Purchasing & Supply Stores) | CE401A Cyan Toner HP507A - 600 | 03 | 2014 | 586.04 | 99870 | 15/05/2013 | FPIN | XMA LIMITED |
| Toner Magenta for Laserjet MFP 575 | B205 | Stocks & WIP (Purchasing & Supply Stores) | CE403A Magenta Toner HP507A - | 03 | 2014 | 439.53 | 99870 | 15/05/2013 | FPIN | XMA LIMITED |
| Toner, black for HP CM3530 MFP | B205 | Stocks & WIP (Purchasing & Supply Stores) | Black toner cartridge, CE250X | 03 | 2014 | 131.36 | 99871 | 15/05/2013 | FPIN | XMA LIMITED |
| Toner HP C876EE (HP343) | B205 | Stocks & WIP (Purchasing & Supply Stores) | Toner, HPC876EE COLOUR HP NO | 03 | 2014 | 53.84 | 99871 | 15/05/2013 | FPIN | XMA LIMITED |
| Purchasing & Supply | 2012 | Office/Admin Equipment (incl copiers) | S/N L9084000273 FEB-APR KP 1st | 03 | 2014 | 671.64 | 99872 | 14/05/2013 | FPIN | RICOH UK LIMITED (Northampton) |
| Purchasing & Supply | 2012 | Office/Admin Equipment (incl copiers) | S/N L9084000338 FEB-APR KP 1st | 03 | 2014 | 1183.34 | 99873 | 14/05/2013 | FPIN | RICOH UK LIMITED (Northampton) |
| Community Safety | 4019 | Community Safety | Sidewinder roller banner pull- | 03 | 2014 | 2100.00 | 99874 | 15/05/2013 | FPIN | PREMIER PRINT & PROMOTIONS LTD. |

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|----------------------------|------|-----------------------------|---------------------------------|----|------|---------|--------|------------|------|-----------------------------------|
| Water Services | 2087 | Water Services | HYDRANT 33/829 - HR 65591 | 03 | 2014 | 307.00 | 99876 | 16/05/2013 | FPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| Water Services | 2087 | Water Services | HYDRANT 33/910 - HR65511 | 03 | 2014 | 301.00 | 99877 | 16/05/2013 | FPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| Water Services | 2087 | Water Services | HYDRANT 30/66 - HR65582 | 03 | 2014 | 301.00 | 99878 | 16/05/2013 | FPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| Property Services | 1060 | Grounds Maintenance | May 2013 | 03 | 2014 | 75.83 | 99932 | 20/05/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1330 | Building Cleaning | Chelmsford Fire Station | 03 | 2014 | 1306.87 | 99933 | 20/05/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1330 | Building Cleaning | Service Training Centre, Witha | 03 | 2014 | 1147.15 | 99933 | 20/05/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1330 | Building Cleaning | Braintree Fire Station | 03 | 2014 | 1097.64 | 99933 | 20/05/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1330 | Building Cleaning | BA Training Centre, Chelmsford | 03 | 2014 | 951.72 | 99933 | 20/05/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1060 | Grounds Maintenance | Grays Fire Station | 03 | 2014 | 123.15 | 99934 | 20/05/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1060 | Grounds Maintenance | Basildon Fire Station | 03 | 2014 | 77.30 | 99934 | 20/05/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1060 | Grounds Maintenance | Harlow Central Fire Station | 03 | 2014 | 87.82 | 99934 | 20/05/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1060 | Grounds Maintenance | Waltham Abbey Fire Station | 03 | 2014 | 51.85 | 99934 | 20/05/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1060 | Grounds Maintenance | Colchester Fire Station | 03 | 2014 | 49.38 | 99934 | 20/05/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1060 | Grounds Maintenance | Clacton Fire Station | 03 | 2014 | 51.85 | 99934 | 20/05/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1060 | Grounds Maintenance | Leigh Fire Station | 03 | 2014 | 50.61 | 99934 | 20/05/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1060 | Grounds Maintenance | Brentwood Fire Station | 03 | 2014 | 49.38 | 99934 | 20/05/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1060 | Grounds Maintenance | Orsett Fire Station | 03 | 2014 | 224.35 | 99934 | 20/05/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1060 | Grounds Maintenance | Loughton Fire Station | 03 | 2014 | 51.85 | 99934 | 20/05/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1060 | Grounds Maintenance | Dovercourt Fire Station | 03 | 2014 | 194.02 | 99934 | 20/05/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1060 | Grounds Maintenance | Southend Fire Station | 03 | 2014 | 59.81 | 99934 | 20/05/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1060 | Grounds Maintenance | May 2013 | 03 | 2014 | 75.83 | 99935 | 20/05/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1330 | Building Cleaning | Canvey Island Fire Station | 03 | 2014 | 207.04 | 99936 | 20/05/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1330 | Building Cleaning | Orsett Fire Station | 03 | 2014 | 1939.34 | 99936 | 20/05/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1330 | Building Cleaning | Corringham Community Safety Ce | 03 | 2014 | 103.52 | 99936 | 20/05/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1330 | Building Cleaning | Incident Command Training, Lai | 03 | 2014 | 388.20 | 99936 | 20/05/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1330 | Building Cleaning | Grays Fire Station | 03 | 2014 | 1682.21 | 99936 | 20/05/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1330 | Building Cleaning | Brentwood Fire Station | 03 | 2014 | 776.40 | 99936 | 20/05/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1330 | Building Cleaning | Basildon Fire Station | 03 | 2014 | 1036.87 | 99936 | 20/05/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1060 | Grounds Maintenance | May 2013 | 03 | 2014 | 75.83 | 99937 | 20/05/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1060 | Grounds Maintenance | May 2013 | 03 | 2014 | 75.83 | 99938 | 20/05/2013 | FPIN | PINNACLE ESSEX |
| ITTP Development | 4005 | IT Consumables | 2 days ICU support 3&4 June-as | 03 | 2014 | 2000.00 | 99939 | 20/05/2013 | FPIN | VECTOR COMMAND LTD. |
| Property Services | 1050 | Building Maintenance | Gym: Door - Replace external do | 03 | 2014 | 650.28 | 99941 | 17/05/2013 | FPIN | NORMAN DAVID MAINTENANCE |
| Information Technology | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 365.13 | 99946 | 16/05/2013 | FPIN | SELECT APPOINTMENTS |
| Information Technology | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | -8.63 | 99947 | 09/05/2013 | FPIN | SELECT APPOINTMENTS |
| Property Services | 1050 | Building Maintenance | Door to external consumer unit | 03 | 2014 | 302.50 | 99953 | 17/05/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Property Services | 1050 | Building Maintenance | To re-fix genie cable drum to | 03 | 2014 | 335.00 | 99957 | 17/05/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Property Services | 1050 | Building Maintenance | Lights defective. Reported Da | 03 | 2014 | 185.00 | 99962 | 17/05/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Property Services | 1050 | Building Maintenance | Genie lead to water tender bay | 03 | 2014 | 269.40 | 99963 | 17/05/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Property Services | 1050 | Building Maintenance | To replace a broken light fit | 03 | 2014 | 261.01 | 99964 | 17/05/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87913 | 03 | 2014 | 129.00 | 99965 | 22/05/2013 | FPIN | ANTARES (EUROPE) LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87804 | 03 | 2014 | 2354.51 | 99966 | 19/04/2013 | FPIN | FASEKO LIMITED |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87906 | 03 | 2014 | 21.20 | 99986 | 22/05/2013 | FPIN | A T E (UK) LTD |
| Property Services | 1301 | Gas | COGGESHALL 06.02.13 | 03 | 2014 | 346.97 | 99987 | 23/04/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | COGGESHALL METERING CHG | 03 | 2014 | 26.00 | 99987 | 23/04/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | COGGESHALL CCL | 03 | 2014 | 21.42 | 99987 | 23/04/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | DUNMOW CCL | 03 | 2014 | 20.48 | 99988 | 23/04/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | DUNMOW METERING CHG | 03 | 2014 | 43.27 | 99988 | 23/04/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | DUNMOW 06.02.13 | 03 | 2014 | 333.12 | 99988 | 23/04/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | METERING CHG | 03 | 2014 | 8.67 | 99989 | 02/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | FRINTON 07.02.13 | 03 | 2014 | 332.08 | 99990 | 23/04/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | FRINTON CCL | 03 | 2014 | 20.48 | 99990 | 23/04/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | FRINTON METERING CHG | 03 | 2014 | 25.89 | 99990 | 23/04/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | MANNINGTREE METERING CHG | 03 | 2014 | 40.13 | 99991 | 23/04/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | MANNINGTREE 06.02.13 | 03 | 2014 | 216.68 | 99991 | 23/04/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | MANNINGTREE CCL | 03 | 2014 | 13.28 | 99991 | 23/04/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | INGATESTONE METERING CHG | 03 | 2014 | 47.28 | 99992 | 23/04/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | INGATESTONE 01.02.13 | 03 | 2014 | 15.70 | 99992 | 23/04/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | SIBLE HEDINGHAM 06.02.13 | 03 | 2014 | 142.23 | 99993 | 23/04/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | SIBLE HEDINGHAM METERING CHG | 03 | 2014 | 27.41 | 99993 | 23/04/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | HALSTEAD 06.02.13 | 03 | 2014 | 344.22 | 99994 | 23/04/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | HALSTEAD CCL | 03 | 2014 | 21.22 | 99994 | 23/04/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | HALSTEAD METERING CHG | 03 | 2014 | 41.79 | 99994 | 23/04/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | ROCHFORD METERING CHG | 03 | 2014 | 45.86 | 99995 | 23/04/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | ROCHFORD 08.02.13 | 03 | 2014 | 209.80 | 99995 | 23/04/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | ROCHFORD CCL | 03 | 2014 | 12.93 | 99995 | 23/04/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | WICKFORD METERING CHG | 03 | 2014 | 47.90 | 99996 | 23/04/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | WICKFORD 04.02.13 | 03 | 2014 | 294.48 | 99996 | 23/04/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | WICKFORD CCL | 03 | 2014 | 18.15 | 99996 | 23/04/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Strategic Management Board | 6899 | Miscellaneous Expenses | CHARGES FOR GIFTS | 03 | 2014 | 35.50 | 100001 | 17/05/2013 | FPIN | ECFRS RECREATIONAL FUND |
| Strategic Management Board | 6899 | Miscellaneous Expenses | WALL PLAQUE | 03 | 2014 | 43.69 | 100002 | 22/05/2013 | FPIN | ECFRS RECREATIONAL FUND |
| East Area Command | 4015 | Community Commanders Funds | Delivery | 03 | 2014 | 20.00 | 100003 | 14/05/2013 | FPIN | JERSEY JOE'S |
| East Area Command | 4015 | Community Commanders Funds | Sandwich & Finger Buffet for 1 | 03 | 2014 | 75.00 | 100003 | 14/05/2013 | FPIN | JERSEY JOE'S |
| Property Services | 2903 | Consultancy Fees | Mileage | 03 | 2014 | 134.55 | 100004 | 17/05/2013 | FPIN | HAYS CONSTRUCTION & PROPERTY |
| Property Services | 2903 | Consultancy Fees | Fees re Surveyor | 03 | 2014 | 692.09 | 100004 | 17/05/2013 | FPIN | HAYS CONSTRUCTION & PROPERTY |
| Property Services | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 942.40 | 100005 | 17/05/2013 | FPIN | HAYS CONSTRUCTION & PROPERTY |

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|------------------------|------|--------------------------------|--------------------------------|----|------|---------|--------|------------|------|--|
| Property Services | 1040 | Planned Works | CREDIT RE FPIN 99317 | 03 | 2014 | -884.00 | 100006 | 20/05/2013 | FPIN | BLAKE CONTRACTORS LTD |
| Technical Services | 2030 | Operational Equipment Support | Call off order for - Tally - F | 03 | 2014 | 21.25 | 100007 | 17/05/2013 | FPIN | CLIFTON CANVAS DEVELOPMENTS |
| Technical Services | 2030 | Operational Equipment Support | P & P - RECORDED | 03 | 2014 | 4.99 | 100007 | 17/05/2013 | FPIN | CLIFTON CANVAS DEVELOPMENTS |
| Information Technology | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | -8.63 | 100009 | 09/05/2013 | FPIN | SELECT APPOINTMENTS |
| Training | 0715 | Training Development & Support | 12 x Instruct UK First Aid at | 03 | 2014 | 75.00 | 100013 | 23/05/2013 | FPIN | NUCO TRAINING LTD |
| Training | 0715 | Training Development & Support | 100 x Level 2 Emergency First | 03 | 2014 | 130.00 | 100013 | 23/05/2013 | FPIN | NUCO TRAINING LTD |
| Training | 0715 | Training Development & Support | Delivery Charge | 03 | 2014 | 5.99 | 100013 | 23/05/2013 | FPIN | NUCO TRAINING LTD |
| Information Technology | 2040 | IT Support & Maintenance | Renewal of QAS Pro licence 11 | 03 | 2014 | 228.92 | 100015 | 20/05/2013 | FPIN | NORTHGATE INFORMATION SOLUTIONS UK LTD |
| Information Technology | 2040 | IT Support & Maintenance | Renewal of XD licence support | 03 | 2014 | 1041.50 | 100016 | 20/05/2013 | FPIN | NORTHGATE INFORMATION SOLUTIONS UK LTD |
| Property Services | 1060 | Grounds Maintenance | Braintree Fire Station | 03 | 2014 | 25.11 | 100017 | 15/05/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Sible Hedingham Fire Station | 03 | 2014 | 28.61 | 100017 | 15/05/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Old Harlow Fire Station | 03 | 2014 | 9.20 | 100017 | 15/05/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Newport Fire Station | 03 | 2014 | 31.67 | 100017 | 15/05/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Thaxted Fire Station | 03 | 2014 | 81.68 | 100017 | 15/05/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Leaden Roding Fire Station | 03 | 2014 | 34.73 | 100017 | 15/05/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Burnham on Crouch Fire Station | 03 | 2014 | 41.36 | 100017 | 15/05/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Tollesbury Fire Station | 03 | 2014 | 17.36 | 100017 | 15/05/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Hawkeell Fire Station | 03 | 2014 | 34.73 | 100017 | 15/05/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Canvey Island Fire Station | 03 | 2014 | 81.68 | 100017 | 15/05/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Ingatestone Fire Station | 03 | 2014 | 22.50 | 100017 | 15/05/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Wickford Fire Station | 03 | 2014 | 74.52 | 100017 | 15/05/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Epping Fire Station | 03 | 2014 | 42.92 | 100017 | 15/05/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Manningtree Fire Station | 03 | 2014 | 17.36 | 100017 | 15/05/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Weeley Fire Station | 03 | 2014 | 50.07 | 100017 | 15/05/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Wivenhoe Fire Station | 03 | 2014 | 36.81 | 100017 | 15/05/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Tiptree Fire Station | 03 | 2014 | 18.40 | 100017 | 15/05/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Witham Fire Station | 03 | 2014 | 27.09 | 100017 | 15/05/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Ongar Fire Station | 03 | 2014 | 34.73 | 100017 | 15/05/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Wethersfield Fire Station | 03 | 2014 | 107.16 | 100017 | 15/05/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Halstead Fire Station | 03 | 2014 | 42.09 | 100017 | 15/05/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Stansted Fire Station | 03 | 2014 | 54.10 | 100017 | 15/05/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Saffron Walden Fire Station | 03 | 2014 | 18.40 | 100017 | 15/05/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Great Dunmow Fire Station | 03 | 2014 | 158.14 | 100017 | 15/05/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Shoeburyness Fire Station | 03 | 2014 | 21.46 | 100017 | 15/05/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Tillingham Fire Station | 03 | 2014 | 30.70 | 100017 | 15/05/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Maldon Fire Station | 03 | 2014 | 39.86 | 100017 | 15/05/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Rochford Fire Station | 03 | 2014 | 40.84 | 100017 | 15/05/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Corringham Fire Station | 03 | 2014 | 58.20 | 100017 | 15/05/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Billericay Fire Station | 03 | 2014 | 83.76 | 100017 | 15/05/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Urban Search & Rescue | 03 | 2014 | 324.62 | 100017 | 15/05/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Frinton Fire Station | 03 | 2014 | 34.73 | 100017 | 15/05/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Brightlingsea Fire Station | 03 | 2014 | 66.85 | 100017 | 15/05/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | West Mersea Fire Station | 03 | 2014 | 36.81 | 100017 | 15/05/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Coggeshall Fire Station | 03 | 2014 | 81.68 | 100017 | 15/05/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1040 | Planned Works | Coggeshall | 03 | 2014 | 74.00 | 100038 | 16/05/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Property Services | 1040 | Planned Works | Frinton | 03 | 2014 | 74.00 | 100038 | 16/05/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Property Services | 1040 | Planned Works | Weeley | 03 | 2014 | 74.00 | 100038 | 16/05/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Property Services | 1040 | Planned Works | Manningtree | 03 | 2014 | 74.00 | 100038 | 16/05/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Property Services | 1040 | Planned Works | Billericay | 03 | 2014 | 74.00 | 100038 | 16/05/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Property Services | 1040 | Planned Works | Maldon | 03 | 2014 | 74.00 | 100038 | 16/05/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Property Services | 1040 | Planned Works | Hawkeell | 03 | 2014 | 74.00 | 100038 | 16/05/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Property Services | 1040 | Planned Works | Ongar | 03 | 2014 | 74.00 | 100038 | 16/05/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Property Services | 1040 | Planned Works | Chelmsford TC | 03 | 2014 | 74.00 | 100038 | 16/05/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Property Services | 1040 | Planned Works | Canvey Island | 03 | 2014 | 74.00 | 100038 | 16/05/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Property Services | 1040 | Planned Works | Corringham | 03 | 2014 | 74.00 | 100038 | 16/05/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Property Services | 1040 | Planned Works | Shoeburyness | 03 | 2014 | 74.00 | 100038 | 16/05/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Property Services | 1040 | Planned Works | Rochford | 03 | 2014 | 74.00 | 100038 | 16/05/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Property Services | 1040 | Planned Works | Burnham | 03 | 2014 | 74.00 | 100038 | 16/05/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Property Services | 1040 | Planned Works | Tollesbury | 03 | 2014 | 74.00 | 100038 | 16/05/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Property Services | 1040 | Planned Works | Wickford | 03 | 2014 | 74.00 | 100038 | 16/05/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Property Services | 1040 | Planned Works | Tiptree | 03 | 2014 | 74.00 | 100038 | 16/05/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Property Services | 1040 | Planned Works | Tillingham | 03 | 2014 | 74.00 | 100038 | 16/05/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Property Services | 1040 | Planned Works | Braintree | 03 | 2014 | 74.00 | 100038 | 16/05/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Property Services | 1040 | Planned Works | Old Harlow | 03 | 2014 | 74.00 | 100038 | 16/05/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Property Services | 1040 | Planned Works | Epping | 03 | 2014 | 74.00 | 100038 | 16/05/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Property Services | 1040 | Planned Works | Ingatestone | 03 | 2014 | 74.00 | 100038 | 16/05/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Property Services | 1040 | Planned Works | Saffron Walden | 03 | 2014 | 74.00 | 100038 | 16/05/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Property Services | 1040 | Planned Works | Leaden Roding | 03 | 2014 | 74.00 | 100038 | 16/05/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Property Services | 1040 | Planned Works | Dunmow | 03 | 2014 | 74.00 | 100038 | 16/05/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Property Services | 1040 | Planned Works | Halstead | 03 | 2014 | 74.00 | 100038 | 16/05/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Property Services | 1040 | Planned Works | Brightlingsea | 03 | 2014 | 74.00 | 100038 | 16/05/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Property Services | 1040 | Planned Works | West Mersea | 03 | 2014 | 74.00 | 100038 | 16/05/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Property Services | 1040 | Planned Works | Wivenhoe | 03 | 2014 | 74.00 | 100038 | 16/05/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Property Services | 1040 | Planned Works | Newport | 03 | 2014 | 74.00 | 100038 | 16/05/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Property Services | 1040 | Planned Works | Stansted | 03 | 2014 | 74.00 | 100038 | 16/05/2013 | FPIN | KIRKMAN & JOURDAIN LTD |

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|-------------------------------|------|--|--------------------------------|----|------|----------|--------|------------|------|--|
| Property Services | 1040 | Planned Works | Sible Hedingham | 03 | 2014 | 74.00 | 100038 | 16/05/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Property Services | 1040 | Planned Works | Wethersfield | 03 | 2014 | 74.00 | 100038 | 16/05/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Property Services | 1040 | Planned Works | Thaxted | 03 | 2014 | 74.00 | 100038 | 16/05/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Technical Services | 2085 | Breathing Apparatus | Blue PVC hook & loop closing c | 03 | 2014 | 99.60 | 100042 | 22/05/2013 | FPIN | SPEEDINGS LTD |
| Technical Services | 2085 | Breathing Apparatus | Bag, Black B/A Face Mask (line | 03 | 2014 | 363.00 | 100042 | 22/05/2013 | FPIN | SPEEDINGS LTD |
| Technical Services | 2085 | Breathing Apparatus | Armband Hi-Vis Orange PVC with | 03 | 2014 | 125.00 | 100042 | 22/05/2013 | FPIN | SPEEDINGS LTD |
| Technical Services | 2085 | Breathing Apparatus | Armband BA Comms Officer | 03 | 2014 | 123.50 | 100042 | 22/05/2013 | FPIN | SPEEDINGS LTD |
| Technical Services | 2085 | Breathing Apparatus | Tabbard Black/Yel Squares 7.5 | 03 | 2014 | 291.50 | 100042 | 22/05/2013 | FPIN | SPEEDINGS LTD |
| Technical Services | 2085 | Breathing Apparatus | .CARRIAGE | 03 | 2014 | 14.00 | 100042 | 22/05/2013 | FPIN | SPEEDINGS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87923 | 03 | 2014 | 27.22 | 100046 | 24/05/2013 | FPIN | SOUTH ESSEX FASTENERS LTD |
| Property Services | 1050 | Building Maintenance | To supply and install new pres | 03 | 2014 | 635.52 | 100058 | 16/05/2013 | FPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | To remove and dispose of 3no, | 03 | 2014 | 1999.98 | 100059 | 16/05/2013 | FPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Ref 5325 Replace 4no TRV valve | 03 | 2014 | 341.02 | 100061 | 16/05/2013 | FPIN | BALM & DAVIES LTD |
| Property Services | 1330 | Building Cleaning | May 2013 | 03 | 2014 | 57.60 | 100062 | 16/05/2013 | FPIN | ESSEX RECLAMATION LTD |
| Property Services | 1330 | Building Cleaning | May 2013 | 03 | 2014 | 43.80 | 100062 | 16/05/2013 | FPIN | ESSEX RECLAMATION LTD |
| Property Services | 1330 | Building Cleaning | May 2013 | 03 | 2014 | 27.80 | 100062 | 16/05/2013 | FPIN | ESSEX RECLAMATION LTD |
| Property Services | 1060 | Grounds Maintenance | To provide grounds maintenance | 03 | 2014 | 259.52 | 100065 | 15/05/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1040 | Planned Works | Planned Works | 03 | 2014 | 180.00 | 100066 | 16/05/2013 | FPIN | EMS ENGINEERING MAINTENANCE SERVICES LTD |
| Property Services | 1040 | Planned Works | Planned Works | 03 | 2014 | 180.00 | 100068 | 16/05/2013 | FPIN | EMS ENGINEERING MAINTENANCE SERVICES LTD |
| Property Services | 1050 | Building Maintenance | To allowing for lamp crushing | 03 | 2014 | 669.00 | 100069 | 16/05/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Property Services | 1040 | Planned Works | Planned Works | 03 | 2014 | 180.00 | 100070 | 16/05/2013 | FPIN | EMS ENGINEERING MAINTENANCE SERVICES LTD |
| Property Services | 1040 | Planned Works | Planned Works | 03 | 2014 | 180.00 | 100071 | 16/05/2013 | FPIN | EMS ENGINEERING MAINTENANCE SERVICES LTD |
| Strategic Management Board | 4112 | Conferences & Seminars | SMB & EFA Members | 03 | 2014 | 600.00 | 100073 | 24/05/2013 | FPIN | PRESTED HALL LIMITED |
| Strategic Management Board | 4112 | Conferences & Seminars | SMB & EFA Members | 03 | 2014 | 150.75 | 100073 | 24/05/2013 | FPIN | PRESTED HALL LIMITED |
| Catering | 2017 | Canteen Equipment | Investigate LF320A Dishwasher | 03 | 2014 | 188.06 | 100075 | 17/05/2013 | FPIN | DAWSON M M P LTD |
| Purchasing & Supply | 2024 | Cleaning Equipment | 8577 Scott Performance Folded | 03 | 2014 | 22.80 | 100076 | 10/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6663 Scott Airflex Hand Towel | 03 | 2014 | 110.44 | 100076 | 10/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Broomhead Soft Coco 24 (Each) | 03 | 2014 | 4.96 | 100076 | 10/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Mop Bucket Galvanised Standard | 03 | 2014 | 21.54 | 100076 | 10/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Cleanline Heavy Duty Degreaser | 03 | 2014 | 9.84 | 100076 | 10/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Twine Mophead Push In Socket Y | 03 | 2014 | 7.74 | 100076 | 10/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Bryta Dishwasher Powder 5KG (E | 03 | 2014 | 22.18 | 100076 | 10/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Jumbo Sponge (Each) CS00000P | 03 | 2014 | 0.94 | 100076 | 10/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Toilet Roll 8538 Scott 320 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Toilet Roll 8538 Scott 320 | 03 | 2014 | 200.60 | 100077 | 13/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Salt: Dishwasher Salt 25Kg | B205 | Stocks & WIP (Purchasing & Supply Stores) | Salt Dishwasher Salt 25Kg | 03 | 2014 | 15.84 | 100077 | 13/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Cl Endbac Sanit Powder500G 12 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cl Endbac Sanit Powder500G 12 | 03 | 2014 | 92.48 | 100077 | 13/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Towel,6661, White K/Clark | B205 | Stocks & WIP (Purchasing & Supply Stores) | Towel,6661, White K/Clark | 03 | 2014 | 552.20 | 100077 | 13/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Water Services | 2087 | Water Services | HR65616 | 03 | 2014 | 135.00 | 100078 | 21/05/2013 | FPIN | VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY) |
| Emergency Planning (ECC) | B140 | Emergency Planning - Schools Project | PART 1 FLOOD PARTNERSHIP. To | 03 | 2014 | 625.00 | 100079 | 21/05/2013 | FPIN | INDENT GRAPHIC SERVICES |
| Property Services | 1321 | Water Meters | LEIGH 13/05/13 | 03 | 2014 | 497.47 | 100080 | 15/05/2013 | FPIN | ESSEX & SUFFOLK WATER |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87853 | 03 | 2014 | 535.00 | 100082 | 21/05/2013 | FPIN | WOODWAY ENGINEERING LTD |
| Property Services | 1050 | Building Maintenance | Carry out annual survey to fir | 03 | 2014 | 550.00 | 100083 | 07/04/2013 | FPIN | COPWELD LTD |
| Catering | 2017 | Canteen Equipment | Investigate build up of gas wh | 03 | 2014 | 99.00 | 100084 | 14/05/2013 | FPIN | CATERCARE CATERING EQUIPMENT LTD |
| Operations | 4110 | Travelling Expenses | Bill back fee | 03 | 2014 | 2.00 | 100085 | 20/05/2013 | FPIN | EXPOTEL HOTEL RESERVATIONS LTD |
| Operations | 4110 | Travelling Expenses | Billback Fee | 03 | 2014 | 2.00 | 100085 | 20/05/2013 | FPIN | EXPOTEL HOTEL RESERVATIONS LTD |
| Operations | 4110 | Travelling Expenses | Transaction Fee | 03 | 2014 | 5.50 | 100085 | 20/05/2013 | FPIN | EXPOTEL HOTEL RESERVATIONS LTD |
| Operations | 4110 | Travelling Expenses | Train Tickets | 03 | 2014 | 33.10 | 100085 | 20/05/2013 | FPIN | EXPOTEL HOTEL RESERVATIONS LTD |
| Operations | 4110 | Travelling Expenses | Transaction Fee | 03 | 2014 | 5.50 | 100085 | 20/05/2013 | FPIN | EXPOTEL HOTEL RESERVATIONS LTD |
| Operations | 4110 | Travelling Expenses | Rail travel | 03 | 2014 | 55.00 | 100085 | 20/05/2013 | FPIN | EXPOTEL HOTEL RESERVATIONS LTD |
| Training | 0702 | Training Course Fees | STRAT. FLOOD/WATER RESCUE | 03 | 2014 | 1000.00 | 100087 | 22/05/2013 | FPIN | THE OUTREACH ORGANISATION LTD |
| Property Services | 1050 | Building Maintenance | Glasshouse First floor. Slid | 03 | 2014 | 183.70 | 100088 | 21/05/2013 | FPIN | HS DOOR SYSTEMS LTD |
| Information Technology | 2510 | IT Comms | 12 x Approx 120 Mobiles at £1, | 03 | 2014 | 1643.12 | 100089 | 21/05/2013 | FPIN | VODAFONE LIMITED |
| Community Safety | 4022 | Crime & Disorder Partnership Contributions | CONTRIBUTION CSP 2013/14 | 03 | 2014 | 3000.00 | 100090 | 17/05/2013 | FPIN | BASILDON DISTRICT COUNCIL |
| Property Services | 1302 | Electricity | LOUGHTON DAY 08.04.13 | 03 | 2014 | -320.65 | 100091 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | LOUGHTON NIGHT 08.04.13 | 03 | 2014 | -1074.38 | 100091 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | LOUGHTON FIXED CHG | 03 | 2014 | -17.93 | 100091 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | LOUGHTON MISC CHARGES | 03 | 2014 | 1.48 | 100092 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | LOUGHTON NIGHT 08.04.13 | 03 | 2014 | 1253.07 | 100092 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | LOUGHTON FIXED CHG | 03 | 2014 | 17.93 | 100092 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | LOUGHTON DAY 08.04.13 | 03 | 2014 | 387.70 | 100092 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Information Technology | 2510 | IT Comms | EISEC Managed IPClear Connect | 03 | 2014 | 583.33 | 100093 | 15/05/2013 | FPIN | BT GLOBAL SERVICES |
| Property Services | 1302 | Electricity | INGATESTONE FIXED CHG | 03 | 2014 | 18.96 | 100094 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | INGATESTONE FIXED CHG | 03 | 2014 | 141.69 | 100094 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | INGATESTONE MISC CHARGES | 03 | 2014 | 0.58 | 100094 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | CORRINGHAM MISC CHARGES | 03 | 2014 | 0.03 | 100095 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | CORRINGHAM 02.05.13 | 03 | 2014 | 3.30 | 100095 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | CORRINGHAM FIXED CHG | 03 | 2014 | 27.79 | 100095 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Not Analysed | B118 | Asset Protection | 1213/296B - Drill yard/forecou | 03 | 2014 | 44341.63 | 100096 | 22/05/2013 | FPIN | FOREST GATE CONSTRUCTION CO. LIMITED |
| Not Analysed | B118 | Asset Protection | 1213/296B - Drill yard/forecou | 03 | 2014 | 5447.00 | 100096 | 22/05/2013 | FPIN | FOREST GATE CONSTRUCTION CO. LIMITED |
| Not Analysed | B118 | Asset Protection | 1213/296B - Drill yard/forecou | 03 | 2014 | 6484.88 | 100096 | 22/05/2013 | FPIN | FOREST GATE CONSTRUCTION CO. LIMITED |
| Property Services | 1302 | Electricity | WEELEY FIXED CHG | 03 | 2014 | -18.96 | 100097 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | WEELEY NIGHT 16.01.13 | 03 | 2014 | -709.58 | 100097 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | WEELEY DAY 16.01.13 | 03 | 2014 | -852.11 | 100097 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1050 | Building Maintenance | To repair/replace leaking hot | 03 | 2014 | 351.99 | 100098 | 22/05/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1302 | Electricity | WEELEY DAY 16.01.13 | 03 | 2014 | 155.99 | 100099 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |

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| Property Services | 1302 | Electricity | WEELEY FIXED CHG | 03 | 2014 | 18.96 | 100099 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | WEELEY NIGHT 16.01.13 | 03 | 2014 | 1317.67 | 100099 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1050 | Building Maintenance | To carry out wall tiling to 2n | 03 | 2014 | 1856.00 | 100100 | 22/05/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Contingency for other items on | 03 | 2014 | 627.51 | 100100 | 22/05/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1302 | Electricity | WEELEY FIXED CHG | 03 | 2014 | 18.96 | 100101 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | WEELEY NIGHT 18.04.13 | 03 | 2014 | 651.01 | 100101 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | WEELEY DAY 18.04.13 | 03 | 2014 | 154.35 | 100101 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1050 | Building Maintenance | Make good floor to ground floo | 03 | 2014 | 1515.10 | 100102 | 22/05/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1302 | Electricity | COGGESHALL NIGHT 09.05.13 | 03 | 2014 | 151.64 | 100103 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | COGGESHALL FIXED CHG | 03 | 2014 | 18.96 | 100103 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | COGGESHALL MISC CHARGES | 03 | 2014 | 1.23 | 100103 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | COGGESHALL DAY 09.05.13 | 03 | 2014 | 112.67 | 100103 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1050 | Building Maintenance | Disabled WC. Tap. Not working | 03 | 2014 | 196.80 | 100104 | 22/05/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1302 | Electricity | DOVERCOURT FIXED C HG | 03 | 2014 | 18.96 | 100105 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | DOVERCOURT NIGHT 10.05.13 | 03 | 2014 | 549.18 | 100105 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | DOVERCOURT MISC CHARGES | 03 | 2014 | 5.62 | 100105 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | DOVERCOURT DAY 10.05.13 | 03 | 2014 | 665.04 | 100105 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1050 | Building Maintenance | Washdown hose. Investigate la | 03 | 2014 | 301.17 | 100106 | 22/05/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1302 | Electricity | WICKFORD 20.04.13 | 03 | 2014 | 401.05 | 100107 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | WICKFORD FIXED CHG | 03 | 2014 | 19.04 | 100107 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | CANVEY FIXED CHG | 03 | 2014 | 18.95 | 100108 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | CANVEY NIGHT 15.05.13 | 03 | 2014 | 312.88 | 100108 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | CANVEY MISC CHARGES | 03 | 2014 | 4.53 | 100108 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | CANVEY DAY 15.05.13 | 03 | 2014 | 583.96 | 100108 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1050 | Building Maintenance | Main 2"lever outlet valves is | 03 | 2014 | 510.73 | 100109 | 22/05/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1302 | Electricity | BURNHAM DAY 25.04.13 | 03 | 2014 | 136.13 | 100110 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | BURNHAM FIXED CHG | 03 | 2014 | 18.96 | 100110 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | BURNHAM NIGHT 25.04.13 | 03 | 2014 | 84.32 | 100110 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1050 | Building Maintenance | Control. Ladies. WC. Hot tap | 03 | 2014 | 114.01 | 100111 | 22/05/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1302 | Electricity | MALDON 19.04.13 | 03 | 2014 | 439.79 | 100112 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | MALDON FIXED CHG | 03 | 2014 | 19.04 | 100112 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | BRENTWOOD NIGHT 1 | 03 | 2014 | 675.32 | 100113 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | BRENTWOOD FIXED CHG | 03 | 2014 | 18.96 | 100113 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | BRENTWOOD DAY 14.05.13 | 03 | 2014 | 573.05 | 100113 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | BRENTWOOD MISC CHARGES | 03 | 2014 | 6.91 | 100113 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | COLCHESTER DAY 07.05.13 | 03 | 2014 | 545.46 | 100114 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | COLCHESTER FIXED CHG | 03 | 2014 | 27.79 | 100114 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | COLCHESTER NIGHT 07.05.13 | 03 | 2014 | 80.26 | 100114 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | COLCHESTER MISC CHARGES | 03 | 2014 | 6.75 | 100114 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | BRAINTREE FIXED CHG | 03 | 2014 | 18.96 | 100119 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | BRAINTREE DAY 10.05.13 | 03 | 2014 | 287.50 | 100119 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | BRAINTREE MISC CHARGES | 03 | 2014 | 5.01 | 100119 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | BRAINTREE NIGHT 10.05.13 | 03 | 2014 | 752.25 | 100119 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | WETHERSFIELD DAY 28.03.13 | 03 | 2014 | -107.42 | 100120 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | WETHERSFIELD FIXED CHG | 03 | 2014 | -18.96 | 100120 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | WETHERSFIELD NIGHT 28.03.13 | 03 | 2014 | -134.13 | 100120 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | WETHERSFIELD DAY 28.03.13 | 03 | 2014 | 68.53 | 100122 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | WETHERSFIELD FIXED CHG | 03 | 2014 | 18.96 | 100122 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | WETHERSFIELD NIGHT 28.03.13 | 03 | 2014 | 182.83 | 100122 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | CLACTON DAY 16.05.13 | 03 | 2014 | 642.72 | 100123 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | CLACTON FIXED CHG | 03 | 2014 | 18.96 | 100123 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | CLACTON MISC CHARGES | 03 | 2014 | 8.70 | 100123 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | CLACTON NIGHT 16.05.13 | 03 | 2014 | 868.10 | 100123 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | BRIGHTLINGSEA DAY 08.05.13 | 03 | 2014 | 27.06 | 100125 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | BRIGHTLINGSEA FIXED CHG | 03 | 2014 | 18.96 | 100125 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | BRIGHTLINGSEA NIGHT 08.05.13 | 03 | 2014 | 16.74 | 100125 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | BRIGHTLINGSEA MISC CHARGES | 03 | 2014 | 0.19 | 100125 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | HAWKWELL DAY | 03 | 2014 | 164.64 | 100127 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | HAWKWELL FIXED CHG | 03 | 2014 | 18.96 | 100127 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | HAWKWELL NIGHT 18.04.13 | 03 | 2014 | 118.66 | 100127 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | EPPING 10.04.13 | 03 | 2014 | -434.13 | 100128 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | EPPING FIXED CHG | 03 | 2014 | -19.04 | 100128 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | EPPING FIXED CHG | 03 | 2014 | 19.04 | 100130 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | EPPING 10.04.13 | 03 | 2014 | 457.53 | 100130 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | EPPING MISC CHARGES | 03 | 2014 | 0.57 | 100130 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | TILLINGHAM DAY 23.04.13 | 03 | 2014 | 276.80 | 100131 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | TILLINGHAM FIXED CHG | 03 | 2014 | 18.96 | 100131 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | TILLINGHAM NIGHT 23.04.13 | 03 | 2014 | 171.53 | 100131 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | SOUTH WOODHAM FIXED CHG | 03 | 2014 | 18.96 | 100132 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | SOUTH WOODHAM DAY 16.05.13 | 03 | 2014 | 569.04 | 100132 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | SOUTH WOODHAM NIGHT 16.05.13 | 03 | 2014 | 513.65 | 100132 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | SOUTH WOODHAM MISC CHARGES | 03 | 2014 | 6.19 | 100132 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | DUNMOW FIXED CHG | 03 | 2014 | 18.96 | 100134 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | DUNMOW NIGHT 18.04.13 | 03 | 2014 | 152.49 | 100134 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | DUNMOW DAY 18.04.13 | 03 | 2014 | 139.22 | 100134 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |

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|----------------------------------|------|---|--------------------------------|----|------|----------|--------|------------|------|--|
| Property Services | 1302 | Electricity | BILLERICAY DAY 21.03.13 | 03 | 2014 | 1243.64 | 100135 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | BILLERICAY NIGHT 21.03.13 | 03 | 2014 | 469.54 | 100135 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | BILLERICAY FIXED CHG | 03 | 2014 | 18.96 | 100135 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | COLCHESTER 29.04.13 | 03 | 2014 | 28.29 | 100138 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | COLCHESTER FIXED CHG | 03 | 2014 | 19.04 | 100138 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | COLCHESTER MISC CHARGES | 03 | 2014 | 0.10 | 100138 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | LEADEN RODING DAY 25.04.13 | 03 | 2014 | 147.15 | 100139 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | LEADEN RODING FIXED CHG | 03 | 2014 | 18.96 | 100139 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | LEADEN RODING NIGHT 25.04.13 | 03 | 2014 | 69.95 | 100139 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | OLD HARLOW DAY 30.04.13 | 03 | 2014 | 6.07 | 100141 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | OLD HARLOW FIXED CHG | 03 | 2014 | 18.97 | 100141 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | OLD HARLOW NIGHT 30.04.13 | 03 | 2014 | 9.77 | 100141 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | OLD HARLOW MISC CHARGES | 03 | 2014 | 0.05 | 100141 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | FRINTON NIGHT 27.03.13 | 03 | 2014 | 229.07 | 100143 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | FRINTON DAY 27.03.13 | 03 | 2014 | 445.56 | 100143 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | FRINTON FIXED CHG | 03 | 2014 | 18.96 | 100143 | 21/05/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87927 | 03 | 2014 | 13.52 | 100144 | 20/05/2013 | FPIN | W F ELECTRICAL |
| Communications & Media | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 703.37 | 100149 | 17/05/2013 | FPIN | REED SPECIALIST |
| Purchasing & Supply | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 63.70 | 100157 | 24/05/2013 | FPIN | SUCCESS RECRUIT LIMITED |
| Finance & Pay | 2903 | Consultancy Fees | Payslips, PDFS & Postage | 03 | 2014 | 642.24 | 100273 | 28/05/2013 | FPIN | PROLOG PRINT MEDIA |
| Property Services | 1050 | Building Maintenance | To carry out remedial repairs | 03 | 2014 | 740.72 | 100298 | 22/05/2013 | FPIN | CHELMSFORD ELECTRICAL LTD |
| Property Services | 1322 | General Services | LEIGH 13/05/13 | 03 | 2014 | 450.91 | 100299 | 20/05/2013 | FPIN | ANGLIAN WATER |
| Catering | 4130 | Hospitality & Entertaining | CREDIT RE FPIN 99674 | 03 | 2014 | -25.12 | 100301 | 10/05/2013 | FPIN | BRAKE BROS LTD |
| Property Services | 1040 | Planned Works | To empty sewage tank and trap | 03 | 2014 | 560.00 | 100302 | 21/05/2013 | FPIN | ASHWASTE ENVIRONMENTAL LTD |
| Property Services | 1040 | Planned Works | Service visit for sewage tank | 03 | 2014 | 175.00 | 100302 | 21/05/2013 | FPIN | ASHWASTE ENVIRONMENTAL LTD |
| Property Services | 1040 | Planned Works | To empty 2no sewage tanks all | 03 | 2014 | 1080.00 | 100303 | 21/05/2013 | FPIN | ASHWASTE ENVIRONMENTAL LTD |
| Property Services | 1040 | Planned Works | Service of 2no sewage plants | 03 | 2014 | 260.00 | 100303 | 21/05/2013 | FPIN | ASHWASTE ENVIRONMENTAL LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 879783 | 03 | 2014 | 140.50 | 100304 | 24/05/2013 | FPIN | RANSOME ENGINEERING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Network Point. To be installe | 03 | 2014 | 175.63 | 100306 | 22/05/2013 | FPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1050 | Building Maintenance | External floodlights. Install | 03 | 2014 | 989.56 | 100307 | 22/05/2013 | FPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1050 | Building Maintenance | On behalf of IT. Network Poin | 03 | 2014 | 338.40 | 100308 | 22/05/2013 | FPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1050 | Building Maintenance | Watchroom: install additional | 03 | 2014 | 156.75 | 100310 | 22/05/2013 | FPIN | C S ELECTRICAL ESSEX LTD |
| Information Technology | 2510 | IT Comms | 12 x Approx 585 Mobiles at £90 | 03 | 2014 | 9031.86 | 100311 | 21/05/2013 | FPIN | VODAFONE LIMITED |
| Information Technology | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 494.50 | 100313 | 23/05/2013 | FPIN | SELECT APPOINTMENTS |
| Health & Safety | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 754.00 | 100314 | 22/05/2013 | FPIN | HAYS OFFICE SUPPORT |
| Property Services | 1040 | Planned Works | Witham TC | 03 | 2014 | 34.00 | 100315 | 23/05/2013 | FPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1040 | Planned Works | Halstead | 03 | 2014 | 34.00 | 100315 | 23/05/2013 | FPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1040 | Planned Works | Southend YFF | 03 | 2014 | 34.00 | 100315 | 23/05/2013 | FPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1040 | Planned Works | Ingatestone | 03 | 2014 | 34.00 | 100315 | 23/05/2013 | FPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1040 | Planned Works | Witham TC | 03 | 2014 | 34.00 | 100315 | 23/05/2013 | FPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1040 | Planned Works | Witham TC | 03 | 2014 | -34.00 | 100315 | 23/05/2013 | FPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1040 | Planned Works | Corringham Community Centre | 03 | 2014 | 34.00 | 100315 | 23/05/2013 | FPIN | BLAKE CONTRACTORS LTD |
| Workshops Management | 3201 | Petrol and Diesel | Ultra Low Sulphur Diesel | 03 | 2014 | 2217.00 | 100316 | 21/05/2013 | FPIN | PACE FUELCARE LTD |
| Property Services | 1050 | Building Maintenance | Faulty 6ft twin vap. Proof fit | 03 | 2014 | 210.00 | 100317 | 23/05/2013 | FPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1050 | Building Maintenance | Faulty 50watt son lamp to boll | 03 | 2014 | 55.00 | 100317 | 23/05/2013 | FPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1050 | Building Maintenance | Casing broken to emg. Brick li | 03 | 2014 | 95.00 | 100317 | 23/05/2013 | FPIN | C S ELECTRICAL ESSEX LTD |
| Toner, Magenta for HP CM3530 MFP | B205 | Stocks & WIP (Purchasing & Supply Stores) | Toner cartridge, Magenta CE253 | 03 | 2014 | 180.02 | 100318 | 23/05/2013 | FPIN | XMA LIMITED |
| Property Services | 1330 | Building Cleaning | Trade Waste Service - 01/04/13 | 03 | 2014 | 716.80 | 100319 | 16/05/2013 | FPIN | BRENTWOOD BOROUGH COUNCIL |
| Property Services | 1330 | Building Cleaning | Trade Waste Service - 01/04/13 | 03 | 2014 | 270.40 | 100320 | 16/05/2013 | FPIN | BRENTWOOD BOROUGH COUNCIL |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 354.24 | 100321 | 22/05/2013 | FPIN | ADECCO UK LTD |
| Not Analysed | B118 | Asset Protection | 1213-326 To carry out works to | 03 | 2014 | 1382.81 | 100322 | 24/05/2013 | FPIN | BLAKE CONTRACTORS LTD |
| Training | 0702 | Training Course Fees | South Woodham Session 13/05/13 | 03 | 2014 | 175.00 | 100324 | 24/05/2013 | FPIN | ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD |
| Training | 0702 | Training Course Fees | Leigh Session 15/05/13 | 03 | 2014 | 175.00 | 100324 | 24/05/2013 | FPIN | ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD |
| Training | 0702 | Training Course Fees | Basildon Session 15/05/13 | 03 | 2014 | 175.00 | 100324 | 24/05/2013 | FPIN | ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD |
| Training | 0702 | Training Course Fees | Southend (Volunteers) 16/05/13 | 03 | 2014 | 175.00 | 100324 | 24/05/2013 | FPIN | ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD |
| Training | 0715 | Training Development & Support | 21st May: Tea and coffee for 2 | 03 | 2014 | 40.00 | 100326 | 28/05/2013 | FPIN | FIRSTSITE |
| Training | 0715 | Training Development & Support | 23rd May: Tea and coffee for 2 | 03 | 2014 | 53.50 | 100326 | 28/05/2013 | FPIN | FIRSTSITE |
| Training | 0715 | Training Development & Support | CAR PARKING FEES X9 | 03 | 2014 | 26.28 | 100326 | 28/05/2013 | FPIN | FIRSTSITE |
| Training | 0715 | Training Development & Support | 21st May: Tea and coffee for 2 | 03 | 2014 | -40.00 | 100326 | 28/05/2013 | FPIN | FIRSTSITE |
| Training | 4111 | Subsistence Allowances | 22nd May: Tea and coffee for 2 | 03 | 2014 | 53.50 | 100326 | 28/05/2013 | FPIN | FIRSTSITE |
| Training | 0715 | Training Development & Support | 24th May: Tea and coffee for 2 | 03 | 2014 | -53.50 | 100326 | 28/05/2013 | FPIN | FIRSTSITE |
| Training | 4111 | Subsistence Allowances | 23rd May: Tea and coffee for 2 | 03 | 2014 | 53.50 | 100326 | 28/05/2013 | FPIN | FIRSTSITE |
| Training | 4111 | Subsistence Allowances | 24th May: Tea and coffee for 2 | 03 | 2014 | 53.50 | 100326 | 28/05/2013 | FPIN | FIRSTSITE |
| Training | 0715 | Training Development & Support | 22nd May: Tea and coffee for 2 | 03 | 2014 | 53.50 | 100326 | 28/05/2013 | FPIN | FIRSTSITE |
| Training | 0715 | Training Development & Support | 24th May: Tea and coffee for 2 | 03 | 2014 | 53.50 | 100326 | 28/05/2013 | FPIN | FIRSTSITE |
| Training | 0715 | Training Development & Support | PHOTOCOPIYING | 03 | 2014 | 1.00 | 100326 | 28/05/2013 | FPIN | FIRSTSITE |
| Training | 4111 | Subsistence Allowances | 21st May: Tea and coffee for 2 | 03 | 2014 | 40.00 | 100326 | 28/05/2013 | FPIN | FIRSTSITE |
| Training | 0715 | Training Development & Support | 22nd May: Tea and coffee for 2 | 03 | 2014 | -53.50 | 100326 | 28/05/2013 | FPIN | FIRSTSITE |
| Training | 0715 | Training Development & Support | 23rd May: Tea and coffee for 2 | 03 | 2014 | -53.50 | 100326 | 28/05/2013 | FPIN | FIRSTSITE |
| Property Services | 1321 | Water Meters | HUTTON 16/05/13 | 03 | 2014 | 19.65 | 100327 | 21/05/2013 | FPIN | ESSEX & SUFFOLK WATER |
| Property Services | 1321 | Water Meters | HUTTON 16/05/13 | 03 | 2014 | 19.65 | 100328 | 21/05/2013 | FPIN | ESSEX & SUFFOLK WATER |
| Property Services | 1321 | Water Meters | HUTTON 16/05/13 | 03 | 2014 | 590.68 | 100329 | 21/05/2013 | FPIN | ESSEX & SUFFOLK WATER |
| Property Services | 1050 | Building Maintenance | Watch Room. Windows. To fit | 03 | 2014 | 359.96 | 100330 | 21/05/2013 | FPIN | A J M GLASS |
| Information Technology | 2510 | IT Comms | BT Monthly voice EFA OneBill a | 03 | 2014 | 14473.43 | 100331 | 22/05/2013 | FPIN | BRITISH TELECOMMUNICATIONS |
| Purchasing & Supply | 2303 | Clothing & Footwear | Shoe Brush Applier 4 (Each) 15 | 03 | 2014 | 2.88 | 100332 | 17/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |

| | | | | | | | | | | |
|----------------------------|------|--|--------------------------------|----|------|----------|--------|------------|------|--|
| Purchasing & Supply | 2303 | Clothing & Footwear | Shoe Brush Applier 4 (Each) 15 | 03 | 2014 | 2.88 | 100333 | 17/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2303 | Clothing & Footwear | Shoe Brush Applier 4 (Each) 15 | 03 | 2014 | 8.64 | 100334 | 15/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6332 KC Hair & Body Shower Gel | 03 | 2014 | 44.59 | 100334 | 15/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Property Services | 1050 | Building Maintenance | To investigate problems with w | 03 | 2014 | 2232.93 | 100335 | 22/05/2013 | FPIN | EMS ENGINEERING MAINTENANCE SERVICES LTD |
| Information Technology | 4005 | IT Consumables | Internal Power Supply for Dell | 03 | 2014 | 79.00 | 100336 | 24/05/2013 | FPIN | DATA PRO (DO NOT USE SEE DATA05) |
| Not Analysed | B112 | Fixed Assets Under Construction Land & Buildings | Overtime | 03 | 2014 | 839.37 | 100337 | 24/05/2013 | FPIN | HAYS CONSTRUCTION & PROPERTY |
| Not Analysed | B112 | Fixed Assets Under Construction Land & Buildings | Fee re Engineer | 03 | 2014 | 883.52 | 100337 | 24/05/2013 | FPIN | HAYS CONSTRUCTION & PROPERTY |
| Property Services | 1321 | Water Meters | USAR 23/05/13 | 03 | 2014 | 77.61 | 100338 | 23/05/2013 | FPIN | ANGLIAN WATER |
| Property Services | 1322 | General Services | USAR 23/05/13 | 03 | 2014 | 100.32 | 100338 | 23/05/2013 | FPIN | ANGLIAN WATER |
| Operations | 4110 | Travelling Expenses | Rail Travel Shenfield to Camde | 03 | 2014 | 52.40 | 100339 | 27/05/2013 | FPIN | EXPOTEL HOTEL RESERVATIONS LTD |
| Operations | 4110 | Travelling Expenses | Rail UKRO Meeting | 03 | 2014 | -89.90 | 100339 | 27/05/2013 | FPIN | EXPOTEL HOTEL RESERVATIONS LTD |
| Operations | 4110 | Travelling Expenses | Billback Fee | 03 | 2014 | 6.00 | 100339 | 27/05/2013 | FPIN | EXPOTEL HOTEL RESERVATIONS LTD |
| Operations | 4110 | Travelling Expenses | Transaction Fee | 03 | 2014 | 16.50 | 100339 | 27/05/2013 | FPIN | EXPOTEL HOTEL RESERVATIONS LTD |
| Operations | 4110 | Travelling Expenses | Rail travel Benfleet to Liverp | 03 | 2014 | 82.40 | 100339 | 27/05/2013 | FPIN | EXPOTEL HOTEL RESERVATIONS LTD |
| Operations | 4110 | Travelling Expenses | Transaction Fee | 03 | 2014 | 5.50 | 100339 | 27/05/2013 | FPIN | EXPOTEL HOTEL RESERVATIONS LTD |
| Operations | 4110 | Travelling Expenses | Billback | 03 | 2014 | 2.00 | 100339 | 27/05/2013 | FPIN | EXPOTEL HOTEL RESERVATIONS LTD |
| Operations | 4110 | Travelling Expenses | Transaction Fee | 03 | 2014 | 7.00 | 100339 | 27/05/2013 | FPIN | EXPOTEL HOTEL RESERVATIONS LTD |
| Operations | 4110 | Travelling Expenses | Train Tickets | 03 | 2014 | 158.70 | 100339 | 27/05/2013 | FPIN | EXPOTEL HOTEL RESERVATIONS LTD |
| Operations | 4110 | Travelling Expenses | Rail UKRO Meeting | 03 | 2014 | 89.90 | 100339 | 27/05/2013 | FPIN | EXPOTEL HOTEL RESERVATIONS LTD |
| Operations | 4110 | Travelling Expenses | Bill Back | 03 | 2014 | 4.00 | 100339 | 27/05/2013 | FPIN | EXPOTEL HOTEL RESERVATIONS LTD |
| Training | 0702 | Training Course Fees | 1 X 1 Day Fire Safety in Sport | 03 | 2014 | 940.00 | 100340 | 22/05/2013 | FPIN | XACT CONSULTANCY & TRAINING LTD |
| Training | 0702 | Training Course Fees | 2 X 4 Day Onsite Regulated an | 03 | 2014 | 9300.00 | 100340 | 22/05/2013 | FPIN | XACT CONSULTANCY & TRAINING LTD |
| Property Services | 1050 | Building Maintenance | Appliance Bay. Floor. Lift a | 03 | 2014 | 220.00 | 100359 | 22/05/2013 | FPIN | N D SMITH CONTRACTS LTD |
| Property Services | 1050 | Building Maintenance | Study Room. To right hand wal | 03 | 2014 | 622.00 | 100360 | 30/05/2013 | FPIN | N D SMITH CONTRACTS LTD |
| Strategic Management Board | 2903 | Consultancy Fees | 2.5 Hours Apr/May13 | 03 | 2014 | 281.48 | 100362 | 27/05/2013 | FPIN | ANALYSYS MASON LIMITED |
| Information Technology | 4005 | IT Consumables | 7259123 Din Rail PSU 24v | 03 | 2014 | 90.50 | 100363 | 25/04/2013 | FPIN | R S COMPONENTS LTD |
| Information Technology | 4005 | IT Consumables | 7401277 Plastic hood 15 way | 03 | 2014 | 22.20 | 100363 | 25/04/2013 | FPIN | R S COMPONENTS LTD |
| Information Technology | 4005 | IT Consumables | 6604061 20 core unscreened cab | 03 | 2014 | 33.89 | 100363 | 25/04/2013 | FPIN | R S COMPONENTS LTD |
| Operations | 2401 | Laundry | Laundry -29/04/13 - 26/05/13 | 03 | 2014 | 848.60 | 100365 | 26/05/2013 | FPIN | PHS BESAFE PROTECTIVE CLOTHING LTD |
| Property Services | 1050 | Building Maintenance | Wethersfield. Battery | 03 | 2014 | 13.93 | 100371 | 29/05/2013 | FPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1050 | Building Maintenance | Wivenhoe. Battery | 03 | 2014 | 13.93 | 100371 | 29/05/2013 | FPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1050 | Building Maintenance | Billericay. Bell Box Cover | 03 | 2014 | 14.12 | 100371 | 29/05/2013 | FPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1050 | Building Maintenance | Braintree. Battery | 03 | 2014 | 13.92 | 100371 | 29/05/2013 | FPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1050 | Building Maintenance | Brightlingsea. Battery | 03 | 2014 | 13.92 | 100371 | 29/05/2013 | FPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1050 | Building Maintenance | Brentwood. Roller shutter con | 03 | 2014 | 152.80 | 100371 | 29/05/2013 | FPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1050 | Building Maintenance | Leaden Roding. Battery | 03 | 2014 | 13.92 | 100371 | 29/05/2013 | FPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1050 | Building Maintenance | Ongar. Battery | 03 | 2014 | 28.24 | 100371 | 29/05/2013 | FPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1050 | Building Maintenance | Rochford. Battery | 03 | 2014 | 28.24 | 100371 | 29/05/2013 | FPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1050 | Building Maintenance | Rayleigh Weir. Battery intrud | 03 | 2014 | 35.91 | 100371 | 29/05/2013 | FPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1050 | Building Maintenance | shoeburness. Break glass key | 03 | 2014 | 0.81 | 100371 | 29/05/2013 | FPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1050 | Building Maintenance | Tillingham. Battery | 03 | 2014 | 13.93 | 100371 | 29/05/2013 | FPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1050 | Building Maintenance | Witham. Battery | 03 | 2014 | 28.25 | 100371 | 29/05/2013 | FPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1050 | Building Maintenance | Grays Museum. Suface mounted | 03 | 2014 | 4.64 | 100371 | 29/05/2013 | FPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1050 | Building Maintenance | Grays. Battery | 03 | 2014 | 42.56 | 100371 | 29/05/2013 | FPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1050 | Building Maintenance | Hawkwell. Bell box cover. | 03 | 2014 | 14.12 | 100371 | 29/05/2013 | FPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1050 | Building Maintenance | Ingatstone. Battery | 03 | 2014 | 13.92 | 100371 | 29/05/2013 | FPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1050 | Building Maintenance | Loughton. Battery | 03 | 2014 | 28.24 | 100371 | 29/05/2013 | FPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1050 | Building Maintenance | Newport. Roller Shutter. | 03 | 2014 | 76.20 | 100371 | 29/05/2013 | FPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1050 | Building Maintenance | Orsett. Roller Shutter | 03 | 2014 | 76.20 | 100371 | 29/05/2013 | FPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1050 | Building Maintenance | Rayleigh weir. Battery | 03 | 2014 | 42.56 | 100371 | 29/05/2013 | FPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1050 | Building Maintenance | South Woodham Ferrers. Battery | 03 | 2014 | 13.93 | 100371 | 29/05/2013 | FPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1050 | Building Maintenance | Sible Hedingham. Battery | 03 | 2014 | 28.25 | 100371 | 29/05/2013 | FPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1050 | Building Maintenance | West Mersea. Battery | 03 | 2014 | 28.25 | 100371 | 29/05/2013 | FPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1050 | Building Maintenance | Epping. Battery | 03 | 2014 | 13.92 | 100371 | 29/05/2013 | FPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1050 | Building Maintenance | Grays Museum. Roller shutter | 03 | 2014 | 76.20 | 100371 | 29/05/2013 | FPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1050 | Building Maintenance | West Area Command. Battery | 03 | 2014 | 13.92 | 100371 | 29/05/2013 | FPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1050 | Building Maintenance | Hutton. Battery | 03 | 2014 | 28.24 | 100371 | 29/05/2013 | FPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1050 | Building Maintenance | Ingatstone. Roller Shutter c | 03 | 2014 | 76.20 | 100371 | 29/05/2013 | FPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1050 | Building Maintenance | Loughton. Roller shutter cont | 03 | 2014 | 76.20 | 100371 | 29/05/2013 | FPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1050 | Building Maintenance | Chelmsford. Battery | 03 | 2014 | 42.56 | 100371 | 29/05/2013 | FPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1050 | Building Maintenance | Colchester. Roller Shutter co | 03 | 2014 | 152.80 | 100371 | 29/05/2013 | FPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1050 | Building Maintenance | Clacton. Battery | 03 | 2014 | 28.24 | 100371 | 29/05/2013 | FPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1050 | Building Maintenance | Coggeshall. Roller shutter co | 03 | 2014 | 76.20 | 100371 | 29/05/2013 | FPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1050 | Building Maintenance | Canvey. Battery | 03 | 2014 | 13.92 | 100371 | 29/05/2013 | FPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1050 | Building Maintenance | Corringham. Batterys | 03 | 2014 | 28.24 | 100371 | 29/05/2013 | FPIN | BLAKE CONTRACTORS LTD |
| Health & Safety | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 754.00 | 100373 | 30/05/2013 | FPIN | HAYS OFFICE SUPPORT |
| Information Technology | 2040 | IT Support & Maintenance | Renewal of Service Agreement I | 03 | 2014 | 12240.00 | 100374 | 28/05/2013 | FPIN | HEWLETT PACKARD LTD |
| Property Services | 1321 | Water Meters | ROCHFORD 20/05/13 | 03 | 2014 | 61.22 | 100376 | 22/05/2013 | FPIN | ESSEX & SUFFOLK WATER |
| Strategic Management Board | 2902 | Legal Expenses | Legal Services April13 | 03 | 2014 | 4167.00 | 100377 | 21/05/2013 | FPIN | ESSEX COUNTY COUNCIL |
| Strategic Management Board | 2902 | Legal Expenses | Legal Services May13 | 03 | 2014 | 4167.00 | 100377 | 21/05/2013 | FPIN | ESSEX COUNTY COUNCIL |
| Property Services | 1499 | Furniture and Fittings | To supply name plate inserts a | 03 | 2014 | 45.00 | 100378 | 20/05/2013 | FPIN | FASTSIGNS CHELMSFORD LIMITED |
| Information Technology | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 310.10 | 100380 | 29/05/2013 | FPIN | IT TALENT SOLUTIONS LIMITED |
| Information Technology | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 869.99 | 100380 | 29/05/2013 | FPIN | IT TALENT SOLUTIONS LIMITED |
| Community Safety | 4019 | Community Safety | How to Investigate Arson | 03 | 2014 | 500.00 | 100383 | 19/05/2013 | FPIN | DALE BRUNT ASSOCIATES LTD |
| Community Safety | 4019 | Community Safety | How to Investigate Car Fires | 03 | 2014 | 500.00 | 100383 | 19/05/2013 | FPIN | DALE BRUNT ASSOCIATES LTD |

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|------------------------------|------|---|--------------------------------|----|------|----------|--------|------------|------|---------------------------------------|
| Community Safety | 4019 | Community Safety | POSTAGE | 03 | 2014 | 38.48 | 100383 | 19/05/2013 | FPIN | DALE BRUNT ASSOCIATES LTD |
| Property Services | 1050 | Building Maintenance | To carry out upgrade works to | 03 | 2014 | 5826.00 | 100384 | 28/05/2013 | FPIN | HS DOOR SYSTEMS LTD |
| Strategic Management Board | 2903 | Consultancy Fees | SAP Support Services - Travel | 03 | 2014 | 1023.09 | 100385 | 30/05/2013 | FPIN | MOUCHEL MANAGEMENT CONSULTING LIMITED |
| Strategic Management Board | 2903 | Consultancy Fees | SAP Support Services April 201 | 03 | 2014 | 21250.00 | 100385 | 30/05/2013 | FPIN | MOUCHEL MANAGEMENT CONSULTING LIMITED |
| Strategic Management Board | 2903 | Consultancy Fees | Travel and Expenses | 03 | 2014 | 1203.96 | 100386 | 31/05/2013 | FPIN | MOUCHEL MANAGEMENT CONSULTING LIMITED |
| Strategic Management Board | 2903 | Consultancy Fees | Mouchel Support associated wit | 03 | 2014 | 2000.00 | 100386 | 31/05/2013 | FPIN | MOUCHEL MANAGEMENT CONSULTING LIMITED |
| Technical Services | 2031 | Managed Personal Protective Equipment | Provision of PPE Managed Servi | 03 | 2014 | 46687.23 | 100387 | 24/05/2013 | FPIN | BALLYCLARE LIMITED |
| Technical Services | 2031 | Managed Personal Protective Equipment | PPE NEW RECRUITS MAY 2013 | 03 | 2014 | 2009.09 | 100388 | 24/05/2013 | FPIN | BALLYCLARE LIMITED |
| Information Technology | 4005 | IT Consumables | Manx Telecom Roaming Data SIM | 03 | 2014 | 16.66 | 100404 | 07/04/2013 | FPIN | M2M INTELLIGENCE LIMITED |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88113 | 03 | 2014 | 375.00 | 100405 | 30/05/2013 | FPIN | ANTARES (EUROPE) LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87969 | 03 | 2014 | 21.54 | 100406 | 31/05/2013 | FPIN | SOUTH ESSEX FASTENERS LTD |
| Property Services | 1330 | Building Cleaning | Loughton Fire Station | 03 | 2014 | 642.12 | 100407 | 31/05/2013 | FPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Colchester Fire Station | 03 | 2014 | 1059.44 | 100407 | 31/05/2013 | FPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Dovercourt Fire Station | 03 | 2014 | 436.41 | 100407 | 31/05/2013 | FPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Clacton Fire Station | 03 | 2014 | 894.13 | 100407 | 31/05/2013 | FPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Urban Search & Rescue | 03 | 2014 | 436.41 | 100407 | 31/05/2013 | FPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Harlow Central Fire Station | 03 | 2014 | 1297.30 | 100407 | 31/05/2013 | FPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Waltham Abbey Fire Station | 03 | 2014 | 597.17 | 100407 | 31/05/2013 | FPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Fleet Workshops | 03 | 2014 | 538.89 | 100407 | 31/05/2013 | FPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Southend Fire Station | 03 | 2014 | 884.44 | 100407 | 31/05/2013 | FPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Southend & Rochford SDP | 03 | 2014 | 435.99 | 100407 | 31/05/2013 | FPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Leigh Fire Station | 03 | 2014 | 774.17 | 100407 | 31/05/2013 | FPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | South Woodham Ferrers Fire Sta | 03 | 2014 | 623.03 | 100407 | 31/05/2013 | FPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Rayleigh Weir Fire Station | 03 | 2014 | 665.92 | 100407 | 31/05/2013 | FPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Contract Cleaning Service - Ma | 03 | 2014 | 546.38 | 100408 | 31/05/2013 | FPIN | MONTHIND CLEAN LLP |
| Workshops Management | 3201 | Petrol and Diesel | Ultra Low Sulphur Diesel | 03 | 2014 | 2217.00 | 100409 | 22/05/2013 | FPIN | PACE FUELCARE LTD |
| Workshops Management | 3201 | Petrol and Diesel | Ultra Low Sulphur Diesel | 03 | 2014 | 3658.05 | 100410 | 22/05/2013 | FPIN | PACE FUELCARE LTD |
| Workshops Management | 3201 | Petrol and Diesel | Ultra Low Sulphur Diesel | 03 | 2014 | 3325.50 | 100411 | 22/05/2013 | FPIN | PACE FUELCARE LTD |
| Not Analysed | B118 | Asset Protection | 1213/286 Appliance bay floors | 03 | 2014 | 52400.00 | 100412 | 22/05/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Not Analysed | B118 | Asset Protection | 1213/286 Appliance bay floors | 03 | 2014 | 2035.00 | 100412 | 22/05/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Finance & Pay | 2901 | External Audit Fees | AUDIT FEES 2012/13 | 03 | 2014 | 15755.25 | 100413 | 22/05/2013 | FPIN | ERNST & YOUNG LLP |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | CYCLE SCHEME | 03 | 2014 | 1178.33 | 100414 | 03/06/2013 | FPIN | CYCLEScheme LTD |
| Property Services | 1050 | Building Maintenance | Supply and install emergency k | 03 | 2014 | 1025.00 | 100416 | 31/05/2013 | FPIN | L & D SERVICES LTD |
| Community Safety | 4019 | Community Safety | EXPENSES MAY 2013 | 03 | 2014 | 141.05 | 100417 | 03/06/2013 | FPIN | M BEALE |
| Information Technology | 2040 | IT Support & Maintenance | Battery impedance test | 03 | 2014 | 300.00 | 100418 | 26/04/2013 | FPIN | PAUL ANTON LIMITED |
| Information Technology | 2040 | IT Support & Maintenance | All as your quotation QT 1304- | 03 | 2014 | 0.00 | 100418 | 26/04/2013 | FPIN | PAUL ANTON LIMITED |
| Information Technology | 2040 | IT Support & Maintenance | Upgrade to 12 hour response | 03 | 2014 | 240.00 | 100418 | 26/04/2013 | FPIN | PAUL ANTON LIMITED |
| Information Technology | 2040 | IT Support & Maintenance | UPS maintenance for 12 months | 03 | 2014 | 610.00 | 100418 | 26/04/2013 | FPIN | PAUL ANTON LIMITED |
| Information Technology | 2040 | IT Support & Maintenance | Upgrade to out of hours respon | 03 | 2014 | 300.00 | 100418 | 26/04/2013 | FPIN | PAUL ANTON LIMITED |
| Information Technology | 2040 | IT Support & Maintenance | OVAL FAN REPLACEMENT | 03 | 2014 | 230.00 | 100418 | 26/04/2013 | FPIN | PAUL ANTON LIMITED |
| Information Technology | 2510 | IT Comms | CONT O2 SIM 07824 498080 | 03 | 2014 | 10.00 | 100419 | 28/05/2013 | FPIN | VODAFONE LIMITED |
| Technical Services | 2030 | Operational Equipment Support | 3mm thick white black engraved | 03 | 2014 | 42.00 | 100420 | 24/05/2013 | FPIN | KEDON INDUSTRIAL SUPPLIES LTD |
| Technical Services | 2030 | Operational Equipment Support | Carriage | 03 | 2014 | 3.50 | 100420 | 24/05/2013 | FPIN | KEDON INDUSTRIAL SUPPLIES LTD |
| Property Services | 3436 | Fuel Pump Maintenance | Yard. Derv Pump. Hose will no | 03 | 2014 | 99.00 | 100421 | 31/05/2013 | FPIN | VECTEC LTD |
| Catering | 2017 | Canteen Equipment | CREDIT FPIN 98722 | 03 | 2014 | -28.78 | 100423 | 29/05/2013 | FPIN | NISBETS |
| Information Technology | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 284.63 | 100424 | 30/05/2013 | FPIN | SELECT APPOINTMENTS |
| Communications & Media | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 703.37 | 100427 | 24/05/2013 | FPIN | REED SPECIALIST |
| Information Technology | 4005 | IT Consumables | CBBR7917 Self adhesive mini tr | 03 | 2014 | 5.76 | 100429 | 25/04/2013 | FPIN | CPC |
| Information Technology | 4005 | IT Consumables | CBBR7915 Self adhesive mini tr | 03 | 2014 | 12.28 | 100429 | 25/04/2013 | FPIN | CPC |
| Property Services | 1040 | Planned Works | Chelmsford IT Server room | 03 | 2014 | 101.00 | 100430 | 23/05/2013 | FPIN | CHRISTY COOLING SERVICES LTD |
| Property Services | 1040 | Planned Works | Dovercourt YFF | 03 | 2014 | 163.00 | 100431 | 23/05/2013 | FPIN | CHRISTY COOLING SERVICES LTD |
| Property Services | 1040 | Planned Works | Service Workshops | 03 | 2014 | 136.00 | 100432 | 23/05/2013 | FPIN | CHRISTY COOLING SERVICES LTD |
| Property Services | 1040 | Planned Works | Grays Museum x2 | 03 | 2014 | 257.00 | 100433 | 23/05/2013 | FPIN | CHRISTY COOLING SERVICES LTD |
| Property Services | 1040 | Planned Works | Rayleigh Weir IT/Comms room | 03 | 2014 | 110.00 | 100434 | 23/05/2013 | FPIN | CHRISTY COOLING SERVICES LTD |
| Property Services | 1040 | Planned Works | Ongar IT Server room | 03 | 2014 | 77.00 | 100435 | 23/05/2013 | FPIN | CHRISTY COOLING SERVICES LTD |
| Property Services | 1040 | Planned Works | Southend SDP | 03 | 2014 | 136.00 | 100436 | 23/05/2013 | FPIN | CHRISTY COOLING SERVICES LTD |
| Property Services | 1040 | Planned Works | Harlow | 03 | 2014 | 136.00 | 100437 | 23/05/2013 | FPIN | CHRISTY COOLING SERVICES LTD |
| Property Services | 1040 | Planned Works | Braintree SDP | 03 | 2014 | 129.00 | 100438 | 23/05/2013 | FPIN | CHRISTY COOLING SERVICES LTD |
| Property Services | 1040 | Planned Works | Great Baddow | 03 | 2014 | 115.00 | 100439 | 23/05/2013 | FPIN | CHRISTY COOLING SERVICES LTD |
| Property Services | 1040 | Planned Works | Hutton | 03 | 2014 | 475.00 | 100440 | 23/05/2013 | FPIN | CHRISTY COOLING SERVICES LTD |
| Property Services | 1040 | Planned Works | South Woodham Ferrers Communit | 03 | 2014 | 77.00 | 100441 | 23/05/2013 | FPIN | CHRISTY COOLING SERVICES LTD |
| Information Technology | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 344.55 | 100442 | 29/05/2013 | FPIN | IT TALENT SOLUTIONS LIMITED |
| Property Services | 1050 | Building Maintenance | Supply and install pair of new | 03 | 2014 | 375.00 | 100443 | 28/05/2013 | FPIN | HS DOOR SYSTEMS LTD |
| Information Technology | 4005 | IT Consumables | 2X Hard Drive : 250GB 3.5inch | 03 | 2014 | 83.18 | 100444 | 24/05/2013 | FPIN | DELL CORPORATION LTD |
| Training | 0702 | Training Course Fees | IOSH E-Learning Managing Safel | 03 | 2014 | 500.00 | 100445 | 29/05/2013 | FPIN | BRITISH SAFETY COUNCIL |
| Technical Services | 2085 | Breathing Apparatus | Shoulder pad left c/w D ring 3 | 03 | 2014 | 176.44 | 100446 | 28/05/2013 | FPIN | DRAEGER SAFETY UK LTD |
| Technical Services | 2085 | Breathing Apparatus | Testing of twinpack cylinders | 03 | 2014 | 836.00 | 100447 | 24/05/2013 | FPIN | CYLINDER TESTING & SALES UK LTD |
| Technical Services | 2085 | Breathing Apparatus | Test, repair and fit new valv | 03 | 2014 | 49.00 | 100448 | 24/05/2013 | FPIN | CYLINDER TESTING & SALES UK LTD |
| Technical Services | 2085 | Breathing Apparatus | Test and repaint oxygen cylind | 03 | 2014 | 28.00 | 100448 | 24/05/2013 | FPIN | CYLINDER TESTING & SALES UK LTD |
| Technical Services | 2085 | Breathing Apparatus | Testing of storage cylinder (P | 03 | 2014 | 75.00 | 100449 | 24/05/2013 | FPIN | CYLINDER TESTING & SALES UK LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | NO ORDER NUMBER QUOTED | 03 | 2014 | 85.20 | 100450 | 30/04/2013 | FPIN | B O C LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | NO ORDER NUMBER QUOTED | 03 | 2014 | 85.94 | 100451 | 30/04/2013 | FPIN | COLCHESTER SKIP HIRE LIMITED |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | NO ORDER NUMBER QUOTED | 03 | 2014 | 30.42 | 100452 | 30/04/2013 | FPIN | COLCHESTER SKIP HIRE LIMITED |
| Xrx A4 Sym Tnt Card 160G Ivo | B205 | Stocks & WIP (Purchasing & Supply Stores) | Xrx A4 Sym Tnt Card 160G Ivo | 03 | 2014 | 35.50 | 100453 | 24/05/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Banner A4 Rld Wire Notebook | B205 | Stocks & WIP (Purchasing & Supply Stores) | Banner A4 Rld Wire Notebook | 03 | 2014 | 48.60 | 100453 | 24/05/2013 | FPIN | BANNER BUSINESS SERVICES LTD |

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|--------------------------------------|------|--|---------------------------------|----|------|----------|--------|------------|------|--|
| Banner 203X127 Sprl Sh N/Book | B205 | Stocks & WIP (Purchasing & Supply Stores) | Banner 203X127 Sprl Sh N/Book | 03 | 2014 | 8.00 | 100453 | 24/05/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Blu Tack Adhesive 120G | B205 | Stocks & WIP (Purchasing & Supply Stores) | Blu Tack Adhesive | 03 | 2014 | 8.05 | 100453 | 24/05/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Tipp-Ex Rapid Corr Fluid 20MI | B205 | Stocks & WIP (Purchasing & Supply Stores) | Correction Fluid 20MI | 03 | 2014 | 42.60 | 100453 | 24/05/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Bann Pln Manila 10Pt A4 Col D | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bann 10Pt A4 Col D | 03 | 2014 | 39.90 | 100453 | 24/05/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Xrx A4 Sym Tnt Card 160G Ivo | B205 | Stocks & WIP (Purchasing & Supply Stores) | Xrx A4 Sym Tnt Card 160G Ivo | 03 | 2014 | 35.50 | 100453 | 24/05/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Pavo Laminating Pouch A4 150Mu | B205 | Stocks & WIP (Purchasing & Supply Stores) | Pavo Laminating Pouch A4 150Mu | 03 | 2014 | 53.00 | 100453 | 24/05/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Purchasing & Supply | 4001 | Stationery | 0500682 - Uni-Ball Signo Gel P | 03 | 2014 | 9.95 | 100453 | 24/05/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87605 | 03 | 2014 | 50.14 | 100454 | 11/04/2013 | FPIN | DUN-BRI SERVICES LTD |
| Technical Services | 2030 | Operational Equipment Support | A6410056 Silva Ranger 2011 Com | 03 | 2014 | 81.46 | 100455 | 24/05/2013 | FPIN | COTSWOLD OUTDOOR LTD |
| Technical Services | 2030 | Operational Equipment Support | Binoculars Mini-Folding 10x25M | 03 | 2014 | 134.58 | 100455 | 24/05/2013 | FPIN | COTSWOLD OUTDOOR LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | NO ORDER NUMBER QUOTED | 03 | 2014 | 10756.50 | 100456 | 11/03/2013 | FPIN | FIRE FOGGING SYSTEMS LTD. |
| Not Analysed | B118 | Asset Protection | 1213/326. To improve lighting | 03 | 2014 | 1492.99 | 100457 | 31/05/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87756 | 03 | 2014 | 1553.62 | 100458 | 26/04/2013 | FPIN | GODIVA LTD |
| Property Services | 1050 | Building Maintenance | Ground floor glasshouse. Wate | 03 | 2014 | 1174.73 | 100459 | 31/05/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 87782 | 03 | 2014 | 178.38 | 100460 | 23/05/2013 | FPIN | ALEXANDER DENNIS LTD (PARTS DIVISION) |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87878 | 03 | 2014 | 20.58 | 100461 | 20/05/2013 | FPIN | ANGLIA HOSE & HYDRAULICS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87929 | 03 | 2014 | 3.08 | 100462 | 21/05/2013 | FPIN | ANGLIA HOSE & HYDRAULICS LTD |
| Purchasing & Supply | 4001 | Stationery | NO ORDER NUMBER QUOTED | 03 | 2014 | 50.40 | 100463 | 30/04/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87977 | 03 | 2014 | 122.00 | 100464 | 26/05/2013 | FPIN | BJG SOLUTIONS LTD |
| Technical Services | 2030 | Operational Equipment Support | Tally - FDS Officer (ICS) C/W | 03 | 2014 | 4.25 | 100465 | 30/05/2013 | FPIN | CLIFTON CANVAS DEVELOPMENTS |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87928 | 03 | 2014 | 87.08 | 100466 | 20/05/2013 | FPIN | AVIDALE LTD T/A CAR SPARES COLCHESTER |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 87940 | 03 | 2014 | 46.40 | 100467 | 21/05/2013 | FPIN | AVIDALE LTD T/A CAR SPARES COLCHESTER |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87953 | 03 | 2014 | 7.64 | 100468 | 22/05/2013 | FPIN | AVIDALE LTD T/A CAR SPARES COLCHESTER |
| Not Analysed | B112 | Fixed Assets Under Construction Land & Buildings | Fee re Engineer | 03 | 2014 | 883.52 | 100469 | 31/05/2013 | FPIN | HAYS CONSTRUCTION & PROPERTY |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 87952 | 03 | 2014 | 108.00 | 100470 | 22/05/2013 | FPIN | AVIDALE LTD T/A CAR SPARES COLCHESTER |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87948 | 03 | 2014 | 20.29 | 100471 | 22/05/2013 | FPIN | AVIDALE LTD T/A CAR SPARES COLCHESTER |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87975 | 03 | 2014 | 620.73 | 100472 | 24/05/2013 | FPIN | GODIVA LTD |
| Finance & Pay | 2901 | External Audit Fees | Treasury Support for year to 3 | 03 | 2014 | 5500.00 | 100473 | 29/05/2013 | FPIN | SECTOR TREASURY SERVICES LTD |
| Finance & Pay | 2903 | Consultancy Fees | Treasury Support for year to 3 | 03 | 2014 | 5500.00 | 100473 | 29/05/2013 | FPIN | SECTOR TREASURY SERVICES LTD |
| Finance & Pay | 2901 | External Audit Fees | Treasury Support for year to 3 | 03 | 2014 | -5500.00 | 100473 | 29/05/2013 | FPIN | SECTOR TREASURY SERVICES LTD |
| Finance & Pay | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 510.60 | 100474 | 24/05/2013 | FPIN | REED SPECIALIST |
| Finance & Pay | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 510.60 | 100475 | 17/05/2013 | FPIN | REED SPECIALIST |
| Not Analysed | B112 | Fixed Assets Under Construction Land & Buildings | Fee re Surveyor | 03 | 2014 | 1104.40 | 100476 | 31/05/2013 | FPIN | HAYS CONSTRUCTION & PROPERTY |
| Property Services | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 1178.00 | 100477 | 31/05/2013 | FPIN | HAYS CONSTRUCTION & PROPERTY |
| Training | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | -486.48 | 100478 | 10/05/2013 | FPIN | REED SPECIALIST |
| Training | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 486.48 | 100478 | 10/05/2013 | FPIN | REED SPECIALIST |
| Training | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 486.48 | 100478 | 10/05/2013 | FPIN | REED SPECIALIST |
| Property Services | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 1178.00 | 100479 | 31/05/2013 | FPIN | HAYS CONSTRUCTION & PROPERTY |
| Property Services | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 746.34 | 100480 | 31/05/2013 | FPIN | HAYS CONSTRUCTION & PROPERTY |
| Water Services | 2087 | Water Services | 1012519 Litter picker | 03 | 2014 | 28.88 | 100481 | 24/05/2013 | FPIN | BUCK & HICKMAN LTD |
| Water Services | 2087 | Water Services | 2006896 Screwdriver bit set | 03 | 2014 | 8.26 | 100481 | 24/05/2013 | FPIN | BUCK & HICKMAN LTD |
| Water Services | 2087 | Water Services | 1343584 Junior hacksaw | 03 | 2014 | 3.84 | 100481 | 24/05/2013 | FPIN | BUCK & HICKMAN LTD |
| Sheet Salvage H Duty 15X12 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Sheet Salvage H Duty 15X12 | 03 | 2014 | 184.00 | 100482 | 29/05/2013 | FPIN | ARCO LTD |
| Technical Services | 2085 | Breathing Apparatus | Shoulder pad left c/w D ring 3 | 03 | 2014 | 58.81 | 100483 | 30/05/2013 | FPIN | DRAEGER SAFETY UK LTD |
| Information Technology | 4005 | IT Consumables | 1 Port PCI Express Gigabit Eth | 03 | 2014 | 26.00 | 100484 | 30/05/2013 | FPIN | DATA PRO (DO NOT USE SEE DATA05) |
| Information Technology | 4005 | IT Consumables | Blackberry In Car Charger | 03 | 2014 | 130.50 | 100485 | 30/05/2013 | FPIN | DATA PRO (DO NOT USE SEE DATA05) |
| Property Services | 1030 | Int Decs/Alts & Improvements | To carry out asbestos abatement | 03 | 2014 | 1250.00 | 100486 | 30/05/2013 | FPIN | ASPECT CONTRACTS LIMITED |
| Property Services | 1499 | Furniture and Fittings | Replacement keys - S288 | 03 | 2014 | 5.65 | 100487 | 23/05/2013 | FPIN | FAST KEY SERVICES LTD |
| Property Services | 1499 | Furniture and Fittings | Replacement keys - 92312 | 03 | 2014 | 5.65 | 100487 | 23/05/2013 | FPIN | FAST KEY SERVICES LTD |
| Communications & Media | 4008 | Media Expenses | Fire Vox Pops | 03 | 2014 | 550.00 | 100488 | 17/05/2013 | FPIN | BILLYPIX LIMITED |
| Property Services | 1322 | General Services | WORKSHOPS 24/05/13 | 03 | 2014 | 169.73 | 100489 | 24/05/2013 | FPIN | ANGLIAN WATER |
| Property Services | 1321 | Water Meters | WORKSHOPS 24/05/13 | 03 | 2014 | 169.11 | 100489 | 24/05/2013 | FPIN | ANGLIAN WATER |
| Property Services | 1322 | General Services | ROCHFORD 20/05/13 | 03 | 2014 | 132.65 | 100490 | 28/05/2013 | FPIN | ANGLIAN WATER |
| Property Services | 1322 | General Services | HUTTON 16/05/13 | 03 | 2014 | 483.76 | 100491 | 28/05/2013 | FPIN | ANGLIAN WATER |
| Property Services | 1322 | General Services | HUTTON 16/05/13 | 03 | 2014 | 41.07 | 100492 | 28/05/2013 | FPIN | ANGLIAN WATER |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 354.24 | 100493 | 29/05/2013 | FPIN | ADECCO UK LTD |
| Community Safety | 4019 | Community Safety | ECRB FEES APRIL 2013 | 03 | 2014 | 62.00 | 100494 | 21/05/2013 | FPIN | ESSEX COUNTY COUNCIL |
| Community Safety | 4019 | Community Safety | ECRB FEES APRIL 2013 | 03 | 2014 | 62.00 | 100494 | 21/05/2013 | FPIN | ESSEX COUNTY COUNCIL |
| Community Safety | 4019 | Community Safety | ECRB FEES APRIL 2013 | 03 | 2014 | 310.00 | 100494 | 21/05/2013 | FPIN | ESSEX COUNTY COUNCIL |
| Information Technology | 4005 | IT Consumables | DESIGN & ASSIST BUILD OF HYPHER | 03 | 2014 | 4800.00 | 100495 | 28/05/2013 | FPIN | ESTEEM SYSTEMS LTD |
| Banner A4 Rld Wire Notebook | B205 | Stocks & WIP (Purchasing & Supply Stores) | Banner A4 Ruled Spiral Wirebou | 03 | 2014 | 32.40 | 100496 | 24/05/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Operations - Urban Search and Rescue | 2030 | Operational Equipment Support | CREDITED BY FPIN 100497 | 03 | 2014 | 11.28 | 100496 | 24/05/2013 | 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 | 03 | 2014 | 15.44 | 100496 | 24/05/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Banner Whiteboard Foam Cleaner | B205 | Stocks & WIP (Purchasing & Supply Stores) | Banner Whiteboard Foam Cleaner | 03 | 2014 | 32.10 | 100496 | 24/05/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Bann Self Stk Notes 76X127 Ye | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bann Self Stk Notes 76X127 Ye | 03 | 2014 | 6.56 | 100496 | 24/05/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Bann Pln Manila 10Pt A4 Col D | B205 | Stocks & WIP (Purchasing & Supply Stores) | Banner 10Pt A4 Col D | 03 | 2014 | 14.25 | 100496 | 24/05/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Blu Tack Adhesive 120G | B205 | Stocks & WIP (Purchasing & Supply Stores) | Blu Tack Adhesive 120G | 03 | 2014 | 3.22 | 100496 | 24/05/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Banner Large Lipped Paperclip | B205 | Stocks & WIP (Purchasing & Supply Stores) | Banner Large Lipped Paperclip | 03 | 2014 | 1.28 | 100496 | 24/05/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Communications & Media | 4008 | Media Expenses | 0404464 - A4 4D Pres R/Binder | 03 | 2014 | 4.54 | 100496 | 24/05/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Purchasing & Supply | 4001 | Stationery | 0570255 - Supaclip 60 Dispense | 03 | 2014 | 4.77 | 100496 | 24/05/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Technical Services | 2085 | Breathing Apparatus | 0530082 - Linux Aluminium Scal | 03 | 2014 | 10.37 | 100496 | 24/05/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Operations - Urban Search and Rescue | 2030 | Operational Equipment Support | CREDIT RE FPIN 100496 | 03 | 2014 | -11.28 | 100497 | 24/05/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - May 2013 | 03 | 2014 | 29.11 | 100498 | 31/05/2013 | FPIN | CONTOUR LANDSCAPES LTD |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - May 2013 | 03 | 2014 | 220.92 | 100498 | 31/05/2013 | FPIN | CONTOUR LANDSCAPES LTD |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - May 2013 | 03 | 2014 | 218.38 | 100498 | 31/05/2013 | FPIN | CONTOUR LANDSCAPES LTD |

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|--------------------------------------|------|--|---------------------------------|----|------|---------|--------|------------|------|--|
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - May 2013 | 03 | 2014 | 25.99 | 100498 | 31/05/2013 | FPIN | CONTOUR LANDSCAPES LTD |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - May 2013 | 03 | 2014 | 102.62 | 100498 | 31/05/2013 | FPIN | CONTOUR LANDSCAPES LTD |
| Purchasing & Supply | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 388.50 | 100499 | 20/05/2013 | FPIN | A & J RECRUITMENT LTD |
| Purchasing & Supply | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 455.10 | 100499 | 20/05/2013 | FPIN | A & J RECRUITMENT LTD |
| Purchasing & Supply | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 231.00 | 100500 | 13/05/2013 | FPIN | A & J RECRUITMENT LTD |
| Purchasing & Supply | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 362.85 | 100500 | 13/05/2013 | FPIN | A & J RECRUITMENT LTD |
| Technical Services | 2030 | Operational Equipment Support | Call off order for | 03 | 2014 | 12.75 | 100501 | 30/05/2013 | FPIN | CLIFTON CANVAS DEVELOPMENTS |
| Technical Services | 2030 | Operational Equipment Support | P&P - RECORDED | 03 | 2014 | 4.99 | 100501 | 30/05/2013 | FPIN | CLIFTON CANVAS DEVELOPMENTS |
| Technical Services | 2030 | Operational Equipment Support | Call off order for - | 03 | 2014 | 4.25 | 100501 | 30/05/2013 | FPIN | CLIFTON CANVAS DEVELOPMENTS |
| West Area Command | 4015 | Community Commanders Funds | Course Booking for 16th & 17th | 03 | 2014 | 650.00 | 100502 | 31/05/2013 | FPIN | ADVANCE |
| Operations | 4009 | Operations and Resilience | Heavy rescue partnership retai | 03 | 2014 | 5000.00 | 100503 | 31/05/2013 | FPIN | BJG SOLUTIONS LTD |
| Property Services | 2903 | Consultancy Fees | Mileage | 03 | 2014 | 43.20 | 100504 | 31/05/2013 | FPIN | HAYS CONSTRUCTION & PROPERTY |
| Property Services | 2903 | Consultancy Fees | Fees re Surveyor | 03 | 2014 | 633.19 | 100504 | 31/05/2013 | FPIN | HAYS CONSTRUCTION & PROPERTY |
| Property Services | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 1104.40 | 100505 | 31/05/2013 | FPIN | HAYS CONSTRUCTION & PROPERTY |
| Property Services | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 780.75 | 100505 | 31/05/2013 | FPIN | HAYS CONSTRUCTION & PROPERTY |
| Property Services | 1050 | Building Maintenance | Watch Room. Ceiling. Attend | 03 | 2014 | 1050.00 | 100506 | 30/05/2013 | FPIN | ASPECT CONTRACTS LIMITED |
| Information Technology | 4005 | IT Consumables | 5 x Blackberry 9780 genuine ca | 03 | 2014 | 95.00 | 100507 | 31/05/2013 | FPIN | DATA PRO (DO NOT USE SEE DATA05) |
| Watch Stop | B205 | Stocks & WIP (Purchasing & Supply Stores) | Watch Stop - Yellow | 03 | 2014 | 67.60 | 100508 | 31/05/2013 | FPIN | AST LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 49.01 | 100510 | 22/05/2013 | FPIN | FIRST CALL EMPLOYMENT LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 294.03 | 100510 | 22/05/2013 | FPIN | FIRST CALL EMPLOYMENT LTD |
| Training | 0715 | Training Development & Support | Wood for WTC - 400 X 15/18mm B | 03 | 2014 | 4400.00 | 100511 | 23/05/2013 | FPIN | DECORPANEL LTD |
| Community Safety | 4019 | Community Safety | Shoei Neotec Helmet | 03 | 2014 | 422.99 | 100512 | 22/05/2013 | FPIN | Hideout Leather (2001) Ltd |
| Community Safety | 4019 | Community Safety | Alterations to Hi-viz jacket | 03 | 2014 | 25.00 | 100512 | 22/05/2013 | FPIN | Hideout Leather (2001) Ltd |
| Property Services | 1050 | Building Maintenance | Yard. Make adaptations to exist | 03 | 2014 | 132.34 | 100513 | 03/06/2013 | FPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1050 | Building Maintenance | Bay. Genie Leads. To make an | 03 | 2014 | 132.34 | 100513 | 03/06/2013 | FPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1050 | Building Maintenance | Watch Room. Lights. Replace | 03 | 2014 | 329.86 | 100514 | 03/06/2013 | FPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 4003 | Postage & Direct Mailing | To cover the cost of a same da | 03 | 2014 | 99.00 | 100515 | 22/05/2013 | FPIN | ALLIED RADIO CARS |
| Water Services | 2087 | Water Services | HR65607 | 03 | 2014 | 114.00 | 100517 | 21/05/2013 | FPIN | VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY) |
| Property Services | 4003 | Postage & Direct Mailing | June 2013 | 03 | 2014 | 7.17 | 100519 | 27/05/2013 | FPIN | ROYAL MAIL GROUP PLC |
| Community Safety | 4019 | Community Safety | Set of youth fire kit | 03 | 2014 | 2750.00 | 100520 | 21/05/2013 | FPIN | LHD GROUP (UNITED KINGDOM) LIMITED |
| Community Safety | 4019 | Community Safety | Shipping | 03 | 2014 | 55.00 | 100521 | 21/05/2013 | FPIN | LHD GROUP (UNITED KINGDOM) LIMITED |
| Human Resources | 0960 | Occupational Health | On site calibration of Occupat | 03 | 2014 | 504.00 | 100522 | 21/05/2013 | FPIN | P & A MEDICAL |
| Property Services | 4003 | Postage & Direct Mailing | June 2013 | 03 | 2014 | 283.33 | 100523 | 29/05/2013 | FPIN | ROYAL MAIL GROUP PLC |
| Information Technology | 2510 | IT Comms | Workshops Automatic MOT / Serv | 03 | 2014 | 200.00 | 100524 | 01/06/2013 | FPIN | VOCAL LIMITED |
| Information Technology | 2510 | IT Comms | Monthly tariff for 2 ICU Multi | 03 | 2014 | 16.66 | 100525 | 04/06/2013 | FPIN | M2M INTELLIGENCE LIMITED |
| Property Services | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 182.28 | 100526 | 31/05/2013 | FPIN | PURSUIT RECRUITMENT LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | 88058 | 03 | 2014 | 17.48 | 100527 | 04/06/2013 | FPIN | SOUTH ESSEX FASTENERS LTD |
| Community Safety | 4022 | Crime & Disorder Partnership Contributions | CSP CONTRIBUTION 2013/14 | 03 | 2014 | 3000.00 | 100528 | 04/06/2013 | FPIN | MALDON DISTRICT COUNCIL |
| Leaden Roding | 1303 | Fuel Oil | Litres of Heating Oil - Acc 35 | 03 | 2014 | 460.44 | 100529 | 22/05/2013 | FPIN | PAGE FUELCARE LTD |
| Finance & Pay | 4008 | Media Expenses | Publication of Audit Notice Da | 03 | 2014 | 421.22 | 100530 | 25/05/2013 | FPIN | NEWSQUEST (LONDON) LTD |
| Purchasing & Supply | 4001 | Stationery | WB PUNCHED POCKET A4 CLR 27048 | 03 | 2014 | 1.46 | 100531 | 31/05/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | WB CLEAR TAPE 24X66 | 03 | 2014 | 4.20 | 100531 | 31/05/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | WB BALLPEN BLACK MEDIUM 960031 | 03 | 2014 | 1.20 | 100531 | 31/05/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | WB PERMANENT MARKER BULLET BLA | 03 | 2014 | 1.25 | 100531 | 31/05/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | SHARPIE CHINA MARKER BULLET BL | 03 | 2014 | 7.99 | 100531 | 31/05/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | WB BUFF PACKAGING TAPE 50X66 | 03 | 2014 | 1.90 | 100531 | 31/05/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | WB BALLPEN RED MEDIUM | 03 | 2014 | 1.20 | 100531 | 31/05/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Q-CONNECT PVC CLIPBOARD SINGLE | 03 | 2014 | 1.76 | 100531 | 31/05/2013 | FPIN | OFFICE IS LIMITED |
| Community Safety | 4019 | Community Safety | HOME - EFM - HOME 07.05.13 | 03 | 2014 | 14.40 | 100533 | 03/06/2013 | FPIN | B RICKETTS |
| Community Safety | 4019 | Community Safety | HOME - EFM - HOME 21.05.13 | 03 | 2014 | 14.40 | 100533 | 03/06/2013 | FPIN | B RICKETTS |
| Community Safety | 4019 | Community Safety | HOME - EFM - HOME 16.05.13 | 03 | 2014 | 14.40 | 100533 | 03/06/2013 | FPIN | B RICKETTS |
| Community Safety | 4019 | Community Safety | HOME - EFM - HOME 29.05.13 | 03 | 2014 | 14.40 | 100533 | 03/06/2013 | FPIN | B RICKETTS |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 112.40 | 100536 | 21/05/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 63.23 | 100536 | 21/05/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 424.06 | 100536 | 21/05/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 421.50 | 100536 | 21/05/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 63.23 | 100536 | 21/05/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 53.60 | 100536 | 21/05/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 361.80 | 100536 | 21/05/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 67.00 | 100536 | 21/05/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | Haix Gamma Fireboot Size 43 (S | 03 | 2014 | 190.00 | 100537 | 13/05/2013 | FPIN | LHD GROUP (UNITED KINGDOM) LIMITED |
| Purchasing & Supply | 2303 | Clothing & Footwear | Haix Gamma Fireboot Size 45 (D | 03 | 2014 | 190.00 | 100537 | 13/05/2013 | FPIN | LHD GROUP (UNITED KINGDOM) LIMITED |
| Purchasing & Supply | 2303 | Clothing & Footwear | Freight Misc | 03 | 2014 | 25.00 | 100538 | 10/05/2013 | FPIN | LHD GROUP (UNITED KINGDOM) LIMITED |
| Operations - Urban Search and Rescue | 2030 | Operational Equipment Support | Oxygen Cylinder Rental Size W | 03 | 2014 | 36.60 | 100539 | 31/05/2013 | FPIN | B O C LTD |
| Technical Services | 2085 | Breathing Apparatus | MEDICAL OXYGEN SIZE G | 03 | 2014 | 316.80 | 100539 | 31/05/2013 | FPIN | B O C LTD |
| Technical Services | 2085 | Breathing Apparatus | Cylinder Oxygen "G" Size (Medi | 03 | 2014 | 45.54 | 100539 | 31/05/2013 | FPIN | B O C LTD |
| Technical Services | 2085 | Breathing Apparatus | Freight Misc | 03 | 2014 | 52.27 | 100539 | 31/05/2013 | FPIN | B O C LTD |
| Property Services | 1050 | Building Maintenance | Roof Inspections.Colchester. | 03 | 2014 | 92.25 | 100540 | 29/05/2013 | FPIN | SMART PLATFORM RENTAL LTD |
| Property Services | 1050 | Building Maintenance | Roof Inspections. Ongar.. Hir | 03 | 2014 | 92.25 | 100540 | 29/05/2013 | FPIN | SMART PLATFORM RENTAL LTD |
| Property Services | 1050 | Building Maintenance | Roof Inspections. Orsett. Hir | 03 | 2014 | 92.25 | 100540 | 29/05/2013 | FPIN | SMART PLATFORM RENTAL LTD |
| Property Services | 1050 | Building Maintenance | Roof Inspections. Harlow. Hir | 03 | 2014 | 92.25 | 100540 | 29/05/2013 | FPIN | SMART PLATFORM RENTAL LTD |
| Property Services | 1040 | Planned Works | To carry out servicing of smok | 03 | 2014 | 225.00 | 100541 | 31/05/2013 | FPIN | L & D SERVICES LTD |
| Information Technology | 4005 | IT Consumables | WENGER SWISSGEAR IBEX 17 INCH | 03 | 2014 | 48.47 | 100542 | 31/05/2013 | FPIN | KELWAY UK LTD |
| Purchasing & Supply | 4001 | Stationery | WSD 87960 | 03 | 2014 | 125.92 | 100543 | 22/05/2013 | FPIN | PITNEY BOWES LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87885 | 03 | 2014 | 104.91 | 100544 | 15/05/2013 | FPIN | GODIVA LTD |

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|----------------------------------|------|---|--------------------------------|----|------|---------|--------|------------|------|---|
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87839 | 03 | 2014 | 28.80 | 100545 | 23/05/2013 | FPIN | GODIVA LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 87688 | 03 | 2014 | 176.48 | 100546 | 20/05/2013 | FPIN | HOLMATRO UK LIMITED |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 87921 | 03 | 2014 | 172.53 | 100547 | 20/05/2013 | FPIN | HOLMATRO UK LIMITED |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87645 | 03 | 2014 | 198.22 | 100548 | 21/05/2013 | FPIN | JOHN DENNIS COACHBUILDERS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 87951 | 03 | 2014 | 211.97 | 100549 | 22/05/2013 | FPIN | JOHN GROSE GROUP LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87950 | 03 | 2014 | 36.25 | 100550 | 22/05/2013 | FPIN | JOHN GROSE GROUP LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87973 | 03 | 2014 | 250.35 | 100551 | 24/05/2013 | FPIN | JOHN GROSE GROUP LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87949 | 03 | 2014 | 6.00 | 100552 | 22/05/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87971 | 03 | 2014 | 53.06 | 100553 | 23/05/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87946 | 03 | 2014 | 40.00 | 100554 | 20/05/2013 | FPIN | THE WINDSCREEN COMPANY |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87896 | 03 | 2014 | 31.13 | 100555 | 22/05/2013 | FPIN | TRUCKEAST LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87932 | 03 | 2014 | 986.00 | 100556 | 23/05/2013 | FPIN | TRUCKEAST LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87896 | 03 | 2014 | 31.14 | 100557 | 24/05/2013 | FPIN | TRUCKEAST LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87964 | 03 | 2014 | 953.07 | 100558 | 28/05/2013 | FPIN | TRUCKEAST LTD |
| Technical Services | 2030 | Operational Equipment Support | Bag - Stabfast basic kit | 03 | 2014 | 530.00 | 100559 | 28/05/2013 | FPIN | WEBER RESCUE UK LTD |
| Property Services | 1040 | Planned Works | To carry out servicing of smok | 03 | 2014 | 225.00 | 100560 | 31/05/2013 | FPIN | L & D SERVICES LTD |
| Training | 4111 | Subsistence Allowances | STC CATERING | 03 | 2014 | 50.24 | 100561 | 24/05/2013 | FPIN | TYNDALLS BAKERY |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87929 | 03 | 2014 | 71.79 | 100562 | 22/05/2013 | FPIN | ANGLIA HOSE & HYDRAULICS LTD |
| Purchasing & Supply | 4001 | Stationery | NO ORDER NUMBER QUOTED | 03 | 2014 | 86.07 | 100563 | 23/05/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87839 | 03 | 2014 | 138.57 | 100564 | 20/05/2013 | FPIN | GODIVA LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87885 | 03 | 2014 | 311.26 | 100565 | 23/05/2013 | FPIN | GODIVA LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | NO ORDER NUMBER QUOTED | 03 | 2014 | 25.95 | 100566 | 31/05/2013 | FPIN | JENNINGS ENGINEERING SUPPLIES LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87912 | 03 | 2014 | 283.85 | 100567 | 28/05/2013 | FPIN | JOHN DENNIS COACHBUILDERS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 87980 | 03 | 2014 | 212.22 | 100568 | 28/05/2013 | FPIN | E RAND AND SONS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87910 | 03 | 2014 | 362.00 | 100569 | 20/05/2013 | FPIN | RUSKIN LIFTING ENGINEERS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87925 | 03 | 2014 | 228.68 | 100570 | 20/05/2013 | FPIN | SPECIALIST ACCESS & RESCUE PRODUCTS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87944 | 03 | 2014 | 87.82 | 100571 | 23/05/2013 | FPIN | SUPPLY PLUS LIMITED |
| Toner Cyan for Laserjet MFP 575 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Toner Cyan MFP 575 CE401A | 03 | 2014 | 132.78 | 100572 | 30/05/2013 | FPIN | XMA LIMITED |
| Toner, Yellow for HP CM3530 MFP | B205 | Stocks & WIP (Purchasing & Supply Stores) | Toner, Yellow for HP CM3530MFP | 03 | 2014 | 115.69 | 100572 | 30/05/2013 | FPIN | XMA LIMITED |
| Toner Black for Laserjet Pro 400 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Toner Blk for Laserjet Pro 400 | 03 | 2014 | 462.60 | 100573 | 30/05/2013 | FPIN | XMA LIMITED |
| Workplace Safety | 4037 | Fire Prevention Support | A4 POPPER WALLET | 03 | 2014 | 13.44 | 100574 | 29/05/2013 | FPIN | STAT-EXPRESS LTD. |
| Community Safety | 4019 | Community Safety | ZIP WALLETS ASSORTED | 03 | 2014 | 31.10 | 100574 | 29/05/2013 | FPIN | STAT-EXPRESS LTD. |
| Pencils:Chinagraph Wax Black | B205 | Stocks & WIP (Purchasing & Supply Stores) | Pencils:Chinagraph Wax Black | 03 | 2014 | 135.83 | 100574 | 29/05/2013 | FPIN | STAT-EXPRESS LTD. |
| Pencils:Chinagraph Wax Black | B205 | Stocks & WIP (Purchasing & Supply Stores) | Pencils:Chinagraph Wax Black | 03 | 2014 | 103.87 | 100574 | 29/05/2013 | FPIN | STAT-EXPRESS LTD. |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 239.00 | 100575 | 29/05/2013 | FPIN | LYONS (UK) LTD T/A RECRUITMENT SERVICES |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 191.20 | 100576 | 04/06/2013 | FPIN | LYONS (UK) LTD T/A RECRUITMENT SERVICES |
| Community Safety | 4019 | Community Safety | 324033 - Concord White Index P | 03 | 2014 | 24.30 | 100577 | 31/05/2013 | FPIN | STAT-EXPRESS LTD. |
| Community Safety | 4019 | Community Safety | 906829 - 5 Star Disposable Mec | 03 | 2014 | 1.86 | 100577 | 31/05/2013 | FPIN | STAT-EXPRESS LTD. |
| Tape, Printed, Handle With Car | B205 | Stocks & WIP (Purchasing & Supply Stores) | 922404 - Printed Tape Handle w | 03 | 2014 | 11.44 | 100577 | 31/05/2013 | FPIN | STAT-EXPRESS LTD. |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 173.60 | 100578 | 05/06/2013 | FPIN | KILOFORCE LTD T/A GBN |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 257.40 | 100578 | 05/06/2013 | FPIN | KILOFORCE LTD T/A GBN |
| Toner, Magenta for HP CM3530 MFP | B205 | Stocks & WIP (Purchasing & Supply Stores) | Toner, Magenta for HP CM3530 M | 03 | 2014 | 231.38 | 100579 | 28/05/2013 | FPIN | XMA LIMITED |
| Technical Services | 2030 | Operational Equipment Support | Suit Gas Tight Testing & Repai | 03 | 2014 | 250.00 | 100580 | 29/05/2013 | FPIN | RESPIREX INTERNATIONAL LTD |
| Property Services | 1499 | Furniture and Fittings | To supply VA12A/A 'No Smoking' | 03 | 2014 | 73.10 | 100581 | 24/05/2013 | FPIN | SAFETYSHOP |
| Property Services | 1499 | Furniture and Fittings | FREIGHT | 03 | 2014 | 9.95 | 100581 | 24/05/2013 | FPIN | SAFETYSHOP |
| Disinfectant- Chemgene 5 Ltr | B205 | Stocks & WIP (Purchasing & Supply Stores) | Disinfectant -Chemgene | 03 | 2014 | 219.40 | 100582 | 28/05/2013 | FPIN | KAYS MEDICAL LTD |
| Technical Services | 2030 | Operational Equipment Support | P7030NS Neck strap for Argus 4 | 03 | 2014 | 50.00 | 100583 | 24/05/2013 | FPIN | NORTH FIRE LIMITED |
| Property Services | 1040 | Planned Works | To carry out servicing of smok | 03 | 2014 | 255.00 | 100584 | 31/05/2013 | FPIN | L & D SERVICES LTD |
| Communications & Media | 4008 | Media Expenses | Recruitment area for mobile si | 03 | 2014 | 1600.00 | 100585 | 05/06/2013 | FPIN | PINGALA MEDIA LTD |
| Finance & Pay | 2903 | Consultancy Fees | Printing of P60 for 2012/2013 | 03 | 2014 | 559.36 | 100586 | 31/05/2013 | FPIN | PROLOG PRINT MEDIA |
| Strategic Management Board | 4112 | Conferences & Seminars | Half day coaching | 03 | 2014 | 885.50 | 100587 | 09/05/2013 | FPIN | MOMENTUM INCORPORATED LTD |
| Community Safety | 4021 | Home Safety | Fire Escape Plan Leaflet - 12 | 03 | 2014 | 445.00 | 100588 | 24/05/2013 | FPIN | PREMIER PRINT & PROMOTIONS LTD. |
| Human Resources | 0960 | Occupational Health | MEDICAL REPORT FEE | 03 | 2014 | 60.00 | 100589 | 03/06/2013 | FPIN | THE NEW FOLLY |
| Training | 0702 | Training Course Fees | 15-26 APR 2013 | 03 | 2014 | 327.50 | 100590 | 31/05/2013 | FPIN | STEPHENSON COLLEGE |
| Catering | 4130 | Hospitality & Entertaining | KP CATERING | 03 | 2014 | 101.17 | 100591 | 24/05/2013 | FPIN | TYNDALLS BAKERY |
| Property Services | 1050 | Building Maintenance | To eradicate mice from in wor | 03 | 2014 | 95.00 | 100592 | 31/05/2013 | FPIN | KAT SECURITIES |
| Information Technology | 2510 | IT Comms | SMS Monthly Long Number Rental | 03 | 2014 | 138.50 | 100593 | 31/05/2013 | FPIN | MEDIABURST LTD |
| Operations | 2903 | Consultancy Fees | Consultancy Services for May 2 | 03 | 2014 | 1227.00 | 100596 | 04/06/2013 | FPIN | SAFEGUARD FIRE SAFETY LIMITED |
| Property Services | 1050 | Building Maintenance | 26436 drill bit 2.5mm | 03 | 2014 | 4.98 | 100597 | 22/05/2013 | FPIN | SCREWFIX DIRECT LTD |
| Property Services | 1050 | Building Maintenance | 82637 drill bit 3.5mm | 03 | 2014 | 6.65 | 100597 | 22/05/2013 | FPIN | SCREWFIX DIRECT LTD |
| Property Services | 1050 | Building Maintenance | 38819 drill bit 4.5mm | 03 | 2014 | 4.58 | 100597 | 22/05/2013 | FPIN | SCREWFIX DIRECT LTD |
| Property Services | 1050 | Building Maintenance | 31167 Wall plug | 03 | 2014 | 5.90 | 100597 | 22/05/2013 | FPIN | SCREWFIX DIRECT LTD |
| Property Services | 1050 | Building Maintenance | 88327 Screw cups & caps | 03 | 2014 | 4.43 | 100597 | 22/05/2013 | FPIN | SCREWFIX DIRECT LTD |
| Property Services | 1050 | Building Maintenance | 74387 Ratchet clamp | 03 | 2014 | 6.24 | 100597 | 22/05/2013 | FPIN | SCREWFIX DIRECT LTD |
| Property Services | 1050 | Building Maintenance | 46868 Screwdriver set | 03 | 2014 | 8.33 | 100597 | 22/05/2013 | FPIN | SCREWFIX DIRECT LTD |
| Property Services | 1050 | Building Maintenance | 43424 Wood glue | 03 | 2014 | 4.99 | 100597 | 22/05/2013 | FPIN | SCREWFIX DIRECT LTD |
| Property Services | 1050 | Building Maintenance | 76437 drill bit 4mm | 03 | 2014 | 7.15 | 100597 | 22/05/2013 | FPIN | SCREWFIX DIRECT LTD |
| Property Services | 1050 | Building Maintenance | 73770 Masonry drill bit | 03 | 2014 | 4.98 | 100597 | 22/05/2013 | FPIN | SCREWFIX DIRECT LTD |
| Property Services | 1050 | Building Maintenance | 41044 Wall plug | 03 | 2014 | 7.82 | 100597 | 22/05/2013 | FPIN | SCREWFIX DIRECT LTD |
| Property Services | 1050 | Building Maintenance | 91768 Surface screw caps | 03 | 2014 | 8.73 | 100597 | 22/05/2013 | FPIN | SCREWFIX DIRECT LTD |
| Property Services | 1050 | Building Maintenance | 33525 Spring clamp | 03 | 2014 | 4.98 | 100597 | 22/05/2013 | FPIN | SCREWFIX DIRECT LTD |
| Property Services | 1330 | Building Cleaning | Daily Cleaning - May 2013 | 03 | 2014 | 2783.76 | 100598 | 31/05/2013 | FPIN | PARKVALE SERVICES LTD |
| Property Services | 1050 | Building Maintenance | To supply 627319 - Blue Files | 03 | 2014 | 32.21 | 100599 | 31/05/2013 | FPIN | STAT-EXPRESS LTD. |
| Property Services | 1499 | Furniture and Fittings | To supply 274538 - 1200x900mm | 03 | 2014 | 96.93 | 100599 | 31/05/2013 | FPIN | STAT-EXPRESS LTD. |
| Property Services | 1499 | Furniture and Fittings | To supply 257553 - Literature | 03 | 2014 | 5.09 | 100599 | 31/05/2013 | FPIN | STAT-EXPRESS LTD. |

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| Property Services | 1499 | Furniture and Fittings | To supply 67521 - A4 Secure Fr | 03 | 2014 | 36.50 | 100599 | 31/05/2013 | FPIN | STAT-EXPRESS LTD. |
| Property Services | 1499 | Furniture and Fittings | To supply 257553 - Literature | 03 | 2014 | 5.09 | 100599 | 31/05/2013 | FPIN | STAT-EXPRESS LTD. |
| Property Services | 1499 | Furniture and Fittings | To supply 675913 - A4 Secure F | 03 | 2014 | 49.24 | 100599 | 31/05/2013 | FPIN | STAT-EXPRESS LTD. |
| Property Services | 1050 | Building Maintenance | BA Chamber. Replace doors and | 03 | 2014 | 2120.00 | 100600 | 06/06/2013 | FPIN | N D SMITH CONTRACTS LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 354.24 | 100601 | 15/05/2013 | FPIN | ADECCO UK LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88048 | 03 | 2014 | 1.32 | 100602 | 04/06/2013 | FPIN | W F ELECTRICAL |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88048 | 03 | 2014 | 17.81 | 100603 | 04/06/2013 | FPIN | W F ELECTRICAL |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88048 | 03 | 2014 | 8.94 | 100604 | 04/06/2013 | FPIN | W F ELECTRICAL |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88048 | 03 | 2014 | 96.82 | 100605 | 03/06/2013 | FPIN | W F ELECTRICAL |
| Property Services | 1050 | Building Maintenance | Disbursements: travel £0.48p pe | 03 | 2014 | 24.00 | 100606 | 29/05/2013 | FPIN | REVELL ARCHITECTURE AND ENGINEERING |
| Property Services | 1050 | Building Maintenance | To investigate dampness in Occ | 03 | 2014 | 600.00 | 100606 | 29/05/2013 | FPIN | REVELL ARCHITECTURE AND ENGINEERING |
| Workshops Management | 3201 | Petrol and Diesel | Ultra Low Sulphur Diesel | 03 | 2014 | 2226.40 | 100607 | 30/05/2013 | FPIN | PACE FUELCARE LTD |
| Property Services | 1499 | Furniture and Fittings | To supply and install louvre b | 03 | 2014 | 248.88 | 100608 | 31/05/2013 | FPIN | NANTMOR BLINDS LTD |
| Workshops Management | 3201 | Petrol and Diesel | Ultra Low Sulphur Diesel | 03 | 2014 | 3339.60 | 100609 | 30/05/2013 | FPIN | PACE FUELCARE LTD |
| Property Services | 1499 | Furniture and Fittings | To supply 5000 visitor journal | 03 | 2014 | 1496.70 | 100610 | 04/06/2013 | FPIN | SG WORLD LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 207.90 | 100611 | 28/05/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 361.80 | 100612 | 28/05/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 381.90 | 100612 | 28/05/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 320.81 | 100612 | 28/05/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 660.35 | 100612 | 28/05/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 67.00 | 100613 | 04/06/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 61.60 | 100614 | 28/05/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 123.20 | 100615 | 04/06/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 107.80 | 100615 | 04/06/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 302.08 | 100615 | 04/06/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 301.50 | 100615 | 04/06/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 320.81 | 100615 | 04/06/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 217.78 | 100615 | 04/06/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Community Safety | 4019 | Community Safety | Info Card (Reprint) | 03 | 2014 | 145.00 | 100616 | 04/06/2013 | FPIN | PREMIER PRINT & PROMOTIONS LTD. |
| Community Safety | 4019 | Community Safety | Roller Banner (Reprint) | 03 | 2014 | 1185.00 | 100616 | 04/06/2013 | FPIN | PREMIER PRINT & PROMOTIONS LTD. |
| Community Safety | 4019 | Community Safety | Leaflet (Reprint) x1000 | 03 | 2014 | 205.00 | 100616 | 04/06/2013 | FPIN | PREMIER PRINT & PROMOTIONS LTD. |
| Information Technology | 4005 | IT Consumables | WENGER SWISSGEAR IBEX 17 INCH | 03 | 2014 | 96.94 | 100617 | 06/06/2013 | FPIN | KELWAY UK LTD |
| Property Services | 1060 | Grounds Maintenance | Interior Displays - June 2013 | 03 | 2014 | 226.40 | 100619 | 05/06/2013 | FPIN | LESLEYS BLOOMERS |
| Information Technology | 2510 | IT Comms | 10x Manx Telecom Mobiles @ £8. | 03 | 2014 | 86.95 | 100620 | 01/06/2013 | FPIN | MANX TELECOM LTD |
| Property Services | 1060 | Grounds Maintenance | To carry out ground works as p | 03 | 2014 | 450.00 | 100621 | 29/05/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1330 | Building Cleaning | Maldon Fire Station | 03 | 2014 | 159.24 | 100623 | 31/05/2013 | FPIN | VEOLIA ES UK LTD |
| Property Services | 1330 | Building Cleaning | Bumham on Crouch Fire Station | 03 | 2014 | 39.18 | 100624 | 31/05/2013 | FPIN | VEOLIA ES UK LTD |
| Property Services | 1330 | Building Cleaning | Kelvedon Park | 03 | 2014 | 399.26 | 100625 | 31/05/2013 | FPIN | VEOLIA ES UK LTD |
| Property Services | 1330 | Building Cleaning | Ongar Fire Station | 03 | 2014 | 91.80 | 100626 | 31/05/2013 | FPIN | VEOLIA ES UK LTD |
| Purchasing & Supply | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 846.19 | 100627 | 07/06/2013 | FPIN | SUCCESS RECRUIT LIMITED |
| Information Technology | 4005 | IT Consumables | Fuji 820M 800GB/1.6TB LTO ULTR | 03 | 2014 | 138.80 | 100630 | 07/06/2013 | FPIN | KELWAY UK LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88073 | 03 | 2014 | 5.35 | 100632 | 07/06/2013 | FPIN | SOUTH ESSEX FASTENERS LTD |
| Property Services | 1050 | Building Maintenance | Rear of Station. Back door. | 03 | 2014 | 315.00 | 100634 | 10/06/2013 | FPIN | N D SMITH CONTRACTS LTD |
| Property Services | 1050 | Building Maintenance | Exterior. Supply and install | 03 | 2014 | 311.00 | 100635 | 10/06/2013 | FPIN | N D SMITH CONTRACTS LTD |
| Property Services | 1050 | Building Maintenance | Classroom no 4. Wall. Remove | 03 | 2014 | 210.00 | 100636 | 10/06/2013 | FPIN | N D SMITH CONTRACTS LTD |
| Property Services | 2903 | Consultancy Fees | 1314/341 - Relocation of Store | 03 | 2014 | 1800.00 | 100637 | 29/05/2013 | FPIN | REVELL ARCHITECTURE AND ENGINEERING |
| Property Services | 1050 | Building Maintenance | To refill heating system and c | 03 | 2014 | 280.18 | 100638 | 31/05/2013 | FPIN | S E S MECHANICAL SERVICES LTD |
| Property Services | 1050 | Building Maintenance | To replace cracked overflow pi | 03 | 2014 | 124.18 | 100639 | 31/05/2013 | FPIN | S E S MECHANICAL SERVICES LTD |
| Communications & Media | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 589.31 | 100640 | 31/05/2013 | FPIN | REED SPECIALIST |
| Finance & Pay | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 407.10 | 100641 | 31/05/2013 | FPIN | REED SPECIALIST |
| Not Analysed | B112 | Fixed Assets Under Construction Land & Buildings | 1112/267 Phase 2a. We hereby a | 03 | 2014 | 287669.00 | 100642 | 06/06/2013 | FPIN | NORTHSTONE (NI) LIMITED |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87825 | 03 | 2014 | 27.65 | 100643 | 03/05/2013 | FPIN | R S COMPONENTS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87979 | 03 | 2014 | 20.28 | 100644 | 30/05/2013 | FPIN | E RAND AND SONS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87610 | 03 | 2014 | 17.20 | 100645 | 20/04/2013 | FPIN | SOS WORKSHOP CONSUMABLES LTD |
| Purchasing & Supply | 1310 | Cleaning products | WSD 87650 | 03 | 2014 | 67.25 | 100646 | 12/04/2013 | FPIN | A TO Z SUPPLIES |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 87933 | 03 | 2014 | 422.70 | 100647 | 31/05/2013 | FPIN | ANGLIA HOSE & HYDRAULICS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 87992 | 03 | 2014 | 11.70 | 100648 | 28/05/2013 | FPIN | ANGLIA HOSE & HYDRAULICS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87323 | 03 | 2014 | 5.00 | 100649 | 12/03/2013 | FPIN | ANGLIA HOSE & HYDRAULICS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88004 | 03 | 2014 | 14.89 | 100650 | 29/05/2013 | FPIN | AVIDALE LTD T/A CAR SPARES COLCHESTER |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 88013 | 03 | 2014 | 18.20 | 100651 | 03/06/2013 | FPIN | CHRIS LODER WELDING SUPPLIES |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88015 | 03 | 2014 | 7.48 | 100652 | 30/05/2013 | FPIN | COLCHESTER RADIATOR SPECIALISTS |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87802 | 03 | 2014 | 10.00 | 100653 | 01/05/2013 | FPIN | IMPACT SIGN SERVICES |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88040 | 03 | 2014 | 55.16 | 100654 | 31/05/2013 | FPIN | JAYAR CAR PARTS |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WS88032 | 03 | 2014 | 9.11 | 100655 | 31/05/2013 | FPIN | JAYAR CAR PARTS |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88017 | 03 | 2014 | 22.47 | 100656 | 30/05/2013 | FPIN | JOHN GROSE GROUP LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88036 | 03 | 2014 | 110.66 | 100657 | 31/05/2013 | FPIN | JOHN GROSE GROUP LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87800 | 03 | 2014 | 109.17 | 100658 | 03/05/2013 | FPIN | MARLOW ROPES LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87978 | 03 | 2014 | 40.72 | 100659 | 24/05/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 87993 | 03 | 2014 | 13.21 | 100660 | 28/05/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87998 | 03 | 2014 | 6.86 | 100661 | 28/05/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87998 | 03 | 2014 | 47.16 | 100662 | 28/05/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87998 | 03 | 2014 | 4.34 | 100663 | 29/05/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87998 | 03 | 2014 | 4.34 | 100664 | 29/05/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87998 | 03 | 2014 | 3.77 | 100665 | 29/05/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88014 | 03 | 2014 | 0.54 | 100666 | 30/05/2013 | FPIN | MOTOR PARTS DIRECT |

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|--------------------------------|------|---|--------------------------------|----|------|-----------|--------|------------|------|---|
| Information Technology | 4005 | IT Consumables | LTSTR30 ed Leather Straps | 03 | 2014 | 171.00 | 100667 | 04/06/2013 | FPIN | PETER JONES ILG LTD |
| Information Technology | 4005 | IT Consumables | Entel cases in red HT981/P2PV | 03 | 2014 | 235.00 | 100667 | 04/06/2013 | FPIN | PETER JONES ILG LTD |
| Information Technology | 4005 | IT Consumables | Estimated carriage | 03 | 2014 | 9.35 | 100667 | 04/06/2013 | FPIN | PETER JONES ILG LTD |
| Technical Services | 2030 | Operational Equipment Support | Dangerous Goods Emergency Acti | 03 | 2014 | 123.25 | 100668 | 04/06/2013 | FPIN | TSO - THE STATIONERY OFFICE LTD |
| Information Technology | 4005 | IT Consumables | Surface Pro 128GB | 03 | 2014 | 1332.00 | 100669 | 07/06/2013 | FPIN | MICROSOFT IRELAND OPERATIONS LTD |
| Information Technology | 4005 | IT Consumables | Type Cover Keyboard | 03 | 2014 | 91.66 | 100669 | 07/06/2013 | FPIN | MICROSOFT IRELAND OPERATIONS LTD |
| Information Technology | 4005 | IT Consumables | Mini HD Adapter | 03 | 2014 | 29.16 | 100669 | 07/06/2013 | FPIN | MICROSOFT IRELAND OPERATIONS LTD |
| Information Technology | 4005 | IT Consumables | Touch Cover Keyboard | 03 | 2014 | 83.33 | 100669 | 07/06/2013 | FPIN | MICROSOFT IRELAND OPERATIONS LTD |
| Information Technology | 4005 | IT Consumables | Mini VGA Adapter | 03 | 2014 | 29.16 | 100669 | 07/06/2013 | FPIN | MICROSOFT IRELAND OPERATIONS LTD |
| Strategic Management Board | 6099 | Subscriptions - Corporate | SUBSCRIPTION 01/01/13-31/12/13 | 03 | 2014 | 300.00 | 100670 | 01/01/2013 | FPIN | CODA & DREAM USER GROUP |
| Community Safety | 4019 | Community Safety | Full delegate package for AGM | 03 | 2014 | 600.00 | 100671 | 07/06/2013 | FPIN | FIRE SERVICES YOUTH TRAINING ASSOCIATION |
| Technical Services | 2031 | Managed Personal Protective Equipment | 156865/B Rank Marking B Front | 03 | 2014 | 97.50 | 100672 | 07/06/2013 | FPIN | NORTH FIRE LIMITED |
| Technical Services | 2031 | Managed Personal Protective Equipment | Please mark FAO Technical Serv | 03 | 2014 | 0.00 | 100672 | 07/06/2013 | FPIN | NORTH FIRE LIMITED |
| Technical Services | 2031 | Managed Personal Protective Equipment | 27213/B Rank Marking B Rear (p | 03 | 2014 | 122.50 | 100672 | 07/06/2013 | FPIN | NORTH FIRE LIMITED |
| Property Services | 1302 | Electricity | ROCHFORD 05.06.13 | 03 | 2014 | 333.60 | 100673 | 05/06/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | ROCHFORD FIXED CHG | 03 | 2014 | 11.89 | 100673 | 05/06/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | ROCHFORD FIXED CHG | 03 | 2014 | -11.89 | 100674 | 05/06/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | ROCHFORD 2.05.13 | 03 | 2014 | -333.60 | 100674 | 05/06/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | ROCHFORD MISC CHARGES | 03 | 2014 | -1.34 | 100674 | 05/06/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 88064 | 03 | 2014 | 690.04 | 100675 | 06/06/2013 | FPIN | WOODWAY ENGINEERING LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88084 | 03 | 2014 | 116.36 | 100676 | 06/06/2013 | FPIN | WOODWAY ENGINEERING LTD |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | CYCLE SCHEME | 03 | 2014 | 678.33 | 100677 | 10/06/2013 | FPIN | CYCLEScheme LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88063 | 03 | 2014 | 125.25 | 100680 | 05/06/2013 | FPIN | WOODWAY ENGINEERING LTD |
| Property Services | 1302 | Electricity | RAYLEIGH WEIR OTHER 31.05.13 | 03 | 2014 | 1975.71 | 100681 | 06/06/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | RAYLEIGH WEIR FIXED CHG | 03 | 2014 | 72.90 | 100681 | 06/06/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | RAYLEIGH WEIR MISC CHARGES | 03 | 2014 | 4.98 | 100681 | 06/06/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | RAYLEIGH WEIR NIGHT 31.05.13 | 03 | 2014 | 562.99 | 100681 | 06/06/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | RAYLEIGH WEIR CCL | 03 | 2014 | 150.61 | 100681 | 06/06/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | HUTTON OTHER 31.05.13 | 03 | 2014 | 1772.80 | 100682 | 05/06/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | HUTTON NIGHT 31.05.13 | 03 | 2014 | 436.56 | 100682 | 05/06/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | HUTTON FIXED CHG | 03 | 2014 | 3.62 | 100682 | 05/06/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | HUTTON MISC CHARGES | 03 | 2014 | 111.18 | 100682 | 05/06/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | KELVEDON PARK NIGHT 31.05.13 | 03 | 2014 | 70.38 | 100683 | 05/06/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | KELVEDON PARK MISC CHARGES | 03 | 2014 | 139.18 | 100683 | 05/06/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | KELVEDON PARK CCL | 03 | 2014 | 22.25 | 100683 | 05/06/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | KELVEDON PARK OTHER 31.05.13 | 03 | 2014 | 331.56 | 100683 | 05/06/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | KELVEDON PARK FIXED CHG | 03 | 2014 | 3.71 | 100683 | 05/06/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1499 | Furniture and Fittings | Hire of Crates | 03 | 2014 | 115.01 | 100684 | 31/05/2013 | FPIN | MASTERCRATE LTD |
| Property Services | 4203 | Insurance - Third Party Costs | 1909300000 | 03 | 2014 | 5578.87 | 100685 | 31/05/2013 | FPIN | ZURICH MUNICIPAL |
| Property Services | 4203 | Insurance - Third Party Costs | 1909300000 | 03 | 2014 | 12036.00 | 100685 | 31/05/2013 | FPIN | ZURICH MUNICIPAL |
| Information Technology | 4005 | IT Consumables | 1 day consultancy on 4th June | 03 | 2014 | 1275.00 | 100686 | 03/06/2013 | FPIN | NTA MONITOR LIMITED |
| Water Services | 2087 | Water Services | HR65306 | 03 | 2014 | 1082.00 | 100687 | 23/05/2013 | FPIN | THAMES WATER UTILITIES LTD |
| Water Services | 2087 | Water Services | HYDRANT NO 72/3163 - HR65169 | 03 | 2014 | 146.00 | 100688 | 23/05/2013 | FPIN | THAMES WATER UTILITIES LTD |
| Water Services | 2087 | Water Services | HYDRANT 73/344 - HR65417 | 03 | 2014 | 1082.00 | 100689 | 23/05/2013 | FPIN | THAMES WATER UTILITIES LTD |
| Water Services | 2087 | Water Services | HYDRANT 72/114 - HR 65524 | 03 | 2014 | 122.00 | 100690 | 23/05/2013 | FPIN | THAMES WATER UTILITIES LTD |
| Property Services | 1321 | Water Meters | FRINTON WATER 09.05.13 | 03 | 2014 | 41.22 | 100692 | 04/06/2013 | FPIN | VEOLIA WATER CENTRAL LIMITED (MILL HILL) |
| Property Services | 1322 | General Services | FRINTON SEWERAGE 09.05.13 | 03 | 2014 | 34.20 | 100692 | 04/06/2013 | FPIN | VEOLIA WATER CENTRAL LIMITED (MILL HILL) |
| Property Services | 1321 | Water Meters | FRINTON FIXED CHG | 03 | 2014 | 15.08 | 100692 | 04/06/2013 | FPIN | VEOLIA WATER CENTRAL LIMITED (MILL HILL) |
| Property Services | 1322 | General Services | FRINTON FIXED CHG | 03 | 2014 | 71.50 | 100692 | 04/06/2013 | FPIN | VEOLIA WATER CENTRAL LIMITED (MILL HILL) |
| Property Services | 1060 | Grounds Maintenance | To supply and install bird wir | 03 | 2014 | 360.00 | 100693 | 04/06/2013 | FPIN | NBC BIRD & PEST SOLUTIONS LTD |
| Technical Services | 2032 | Operational Equip-Initial Purchase | A7A helmet - White with reflex | 03 | 2014 | 125.00 | 100694 | 30/05/2013 | FPIN | VIMPEX LTD |
| Technical Services | 2032 | Operational Equip-Initial Purchase | A7A helmet - Hi Visibility lim | 03 | 2014 | 536.00 | 100694 | 30/05/2013 | FPIN | VIMPEX LTD |
| Technical Services | 2032 | Operational Equip-Initial Purchase | A7A helmet - UK Green with ref | 03 | 2014 | 125.00 | 100694 | 30/05/2013 | FPIN | VIMPEX LTD |
| Technical Services | 2032 | Operational Equip-Initial Purchase | R6 DOMINATOR HELMET GREEN | 03 | 2014 | 125.00 | 100694 | 30/05/2013 | FPIN | VIMPEX LTD |
| Property Services | 1501 | Rent | Service quarterly charge 24/06 | 03 | 2014 | 6939.00 | 100695 | 03/06/2013 | FPIN | GLIDEFERN PROPERTY MANAGEMENT LTD |
| Property Services | 1501 | Rent | Rent quarterly charge 24/06/13 | 03 | 2014 | 15776.25 | 100695 | 03/06/2013 | FPIN | GLIDEFERN PROPERTY MANAGEMENT LTD |
| Property Services | B217 | Payments in Advance | Rent quarterly charge 24/06/13 | 03 | 2014 | 15776.25 | 100695 | 03/06/2013 | FPIN | GLIDEFERN PROPERTY MANAGEMENT LTD |
| Property Services | 1501 | Rent | Rent quarterly charge 24/06/13 | 03 | 2014 | -15776.25 | 100695 | 03/06/2013 | FPIN | GLIDEFERN PROPERTY MANAGEMENT LTD |
| Property Services | 1501 | Rent | Service quarterly charge 24/06 | 03 | 2014 | -6939.00 | 100695 | 03/06/2013 | FPIN | GLIDEFERN PROPERTY MANAGEMENT LTD |
| Property Services | B217 | Payments in Advance | Service quarterly charge 24/06 | 03 | 2014 | 6939.00 | 100695 | 03/06/2013 | FPIN | GLIDEFERN PROPERTY MANAGEMENT LTD |
| Property Services | 4003 | Postage & Direct Mailing | Courier Service 28/05/13 Ref 1 | 03 | 2014 | 40.00 | 100696 | 31/05/2013 | FPIN | INTERLINK EXPRESS PARCELS LTD |
| Community Safety | 4019 | Community Safety | Delivering Road Safety Confere | 03 | 2014 | 225.00 | 100697 | 28/05/2013 | FPIN | DOD'S PARLIMENTARY COMMUNICATIONS LIMITED |
| Purchasing & Supply | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 388.50 | 100698 | 28/05/2013 | FPIN | A & J RECRUITMENT LTD |
| Property Services | 1040 | Planned Works | Sewage plant: To supply and fi | 03 | 2014 | 380.00 | 100699 | 31/05/2013 | FPIN | ASHWASTE ENVIRONMENTAL LTD |
| SCOUT ASSOCIATION | B205 | Stocks & WIP (Purchasing & Supply Stores) | Scour Pad Gm 225X150Mm Pk10 | 03 | 2014 | 1.13 | 100700 | 22/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| HANDHELD PCS LTD | B205 | Stocks & WIP (Purchasing & Supply Stores) | Broom Handle 5 foot long | 03 | 2014 | 1.35 | 100700 | 22/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| STOCK BROOK COUNTRY CLUB | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cloth stockinette roll heavy d | 03 | 2014 | 3.00 | 100700 | 22/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Toilet Paper 4476 Scott 2 Ply | B205 | Stocks & WIP (Purchasing & Supply Stores) | Toilet Paper 4476 Scott 2 Ply | 03 | 2014 | 22.80 | 100700 | 22/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Soap, Liquid Standard 1000Ml | B205 | Stocks & WIP (Purchasing & Supply Stores) | Soap, Liquid Standard 1000Ml (| 03 | 2014 | 26.47 | 100700 | 22/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Soap Liquid Antiseptic Ltr 6 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Soap Liquid Antiseptic Ltr (Pk | 03 | 2014 | 27.44 | 100700 | 22/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Squeezege hard rubber complete | B205 | Stocks & WIP (Purchasing & Supply Stores) | Squeezege frame 22" | 03 | 2014 | 10.92 | 100700 | 22/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Cloth Stockinette Roll H Duty | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cloth stockinette roll heavy d | 03 | 2014 | 3.00 | 100700 | 22/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| HD Degreaser 5L | B205 | Stocks & WIP (Purchasing & Supply Stores) | Heavy Duty Degreaser 5L | 03 | 2014 | 4.92 | 100700 | 22/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Floor Squeegee 600mm | B205 | Stocks & WIP (Purchasing & Supply Stores) | Floor Squeegee, 600mm blade | 03 | 2014 | 21.14 | 100700 | 22/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Scour Pad Gm 225X150Mm Pk10 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Scour Pad Gm 225X150Mm Pk10 | 03 | 2014 | 1.13 | 100700 | 22/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |

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|-----------------------------------|------|--|--------------------------------|----|------|-----------|--------|------------|------|-----------------------------------|
| Soap Filled Stl Wool Pads Pk10 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Soap Filled Stl Wool Pads Pk10 | 03 | 2014 | 6.04 | 100700 | 22/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Broom Handle | B205 | Stocks & WIP (Purchasing & Supply Stores) | Broom Handle 5 foot long | 03 | 2014 | 1.35 | 100700 | 22/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Wash Leather 600 X 600Mm | B205 | Stocks & WIP (Purchasing & Supply Stores) | Wash Leather 600 X 600Mm | 03 | 2014 | 5.36 | 100700 | 22/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Twine Mop Head | B205 | Stocks & WIP (Purchasing & Supply Stores) | Twine Mop Head | 03 | 2014 | 1.29 | 100700 | 22/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Tea Towel White 475 X 725Mm | B205 | Stocks & WIP (Purchasing & Supply Stores) | Tea Towel White 475 X 725Mm | 03 | 2014 | 1.96 | 100700 | 22/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Descaler Viakal Trig 750MI 6 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Descaler Viakal Trig 750MI | 03 | 2014 | 3.44 | 100700 | 22/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Detergent General Purpose 5Ltr | B205 | Stocks & WIP (Purchasing & Supply Stores) | Detergent General Purpose 5Ltr | 03 | 2014 | 5.18 | 100700 | 22/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Dusters Yellow 50Cm X 40 Cm | B205 | Stocks & WIP (Purchasing & Supply Stores) | Dusters yellow 50cm x 40cm | 03 | 2014 | 2.20 | 100700 | 22/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Glove Rubber H/Hold Yell Lge | B205 | Stocks & WIP (Purchasing & Supply Stores) | Glove Rubber H/Hold Yell Lge | 03 | 2014 | 0.74 | 100700 | 22/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Bleach Liquid 4.5% (Freshline) | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bleach Liquid 4.5% (Freshline) | 03 | 2014 | 1.47 | 100700 | 22/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Broom Head Black Coco 12" | B205 | Stocks & WIP (Purchasing & Supply Stores) | Broom Head Black Coco 12" | 03 | 2014 | 1.13 | 100700 | 22/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Brushes:Washing Up Brush Nylon | B205 | Stocks & WIP (Purchasing & Supply Stores) | Brushes:Washing Up Brush Nylon | 03 | 2014 | 0.76 | 100700 | 22/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Air Freshner - spray | B205 | Stocks & WIP (Purchasing & Supply Stores) | Shades Air Freshener Summer Fl | 03 | 2014 | 1.84 | 100700 | 22/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Cleaner Flash All Purp Lem 5Lt | B205 | Stocks & WIP (Purchasing & Supply Stores) | Greenline Hard Surface Cleaner | 03 | 2014 | 8.12 | 100700 | 22/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Towel,6661, White K/Clark | B205 | Stocks & WIP (Purchasing & Supply Stores) | Towel,6661, White K/Clark | 03 | 2014 | 27.61 | 100700 | 22/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| BROOMHILLS CARE CENTRE | B205 | Stocks & WIP (Purchasing & Supply Stores) | Broom Head Black Coco 12" | 03 | 2014 | 1.13 | 100700 | 22/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| BERNIE BROOKER | B205 | Stocks & WIP (Purchasing & Supply Stores) | Broom Head Black Coco 12" | 03 | 2014 | 1.13 | 100700 | 22/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Handle Aluminium Mop Yellow | B205 | Stocks & WIP (Purchasing & Supply Stores) | Aluminium Mop Handle Yellow Gr | 03 | 2014 | 2.25 | 100700 | 22/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| STOCKPLACE INVESTMENTS LTD | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cloth stockinette roll heavy d | 03 | 2014 | 3.00 | 100700 | 22/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Operations | 4110 | Travelling Expenses | Billback Fee | 03 | 2014 | 2.00 | 100701 | 03/06/2013 | FPIN | EXPOTEL HOTEL RESERVATIONS LTD |
| Operations | 4110 | Travelling Expenses | Train Tickets | 03 | 2014 | 41.70 | 100701 | 03/06/2013 | FPIN | EXPOTEL HOTEL RESERVATIONS LTD |
| Operations | 4110 | Travelling Expenses | Transaction Fee | 03 | 2014 | 5.50 | 100701 | 03/06/2013 | FPIN | EXPOTEL HOTEL RESERVATIONS LTD |
| Purchasing & Supply | 6899 | Miscellaneous Expenses | CREDIT RE FPIN 99068 | 03 | 2014 | -20284.49 | 100702 | 31/05/2013 | FPIN | HUNTER APPAREL SOLUTIONS LTD |
| Purchasing & Supply | 6899 | Miscellaneous Expenses | CREDIT RE FPIN 99069 | 03 | 2014 | -32330.97 | 100703 | 31/05/2013 | FPIN | HUNTER APPAREL SOLUTIONS LTD |
| Jacket Black G-tex, Reg. Small | B205 | Stocks & WIP (Purchasing & Supply Stores) | Jacket- Blouson Black Gore-tex | 03 | 2014 | 97.90 | 100704 | 31/05/2013 | FPIN | HUNTER APPAREL SOLUTIONS LTD |
| Jacket Black G-tex, Reg.Medium | B205 | Stocks & WIP (Purchasing & Supply Stores) | Jacket- Blouson Black Gore-tex | 03 | 2014 | 2912.70 | 100704 | 31/05/2013 | FPIN | HUNTER APPAREL SOLUTIONS LTD |
| Jacket Black G-tex, Regular Large | B205 | Stocks & WIP (Purchasing & Supply Stores) | Jacket- Blouson Black Gore-tex | 03 | 2014 | 2815.61 | 100704 | 31/05/2013 | FPIN | HUNTER APPAREL SOLUTIONS LTD |
| Jacket Black G-tex,Reg. X-Large | B205 | Stocks & WIP (Purchasing & Supply Stores) | Jacket- Blouson Black Gore-tex | 03 | 2014 | 2427.25 | 100704 | 31/05/2013 | FPIN | HUNTER APPAREL SOLUTIONS LTD |
| Jacket Black G-tex, Tall Medium | B205 | Stocks & WIP (Purchasing & Supply Stores) | Jacket- Blouson Black Gore-tex | 03 | 2014 | 1941.80 | 100704 | 31/05/2013 | FPIN | HUNTER APPAREL SOLUTIONS LTD |
| Jacket Black G-tex,Tall Large | B205 | Stocks & WIP (Purchasing & Supply Stores) | Jacket- Blouson Black Gore-tex | 03 | 2014 | 97.09 | 100704 | 31/05/2013 | FPIN | HUNTER APPAREL SOLUTIONS LTD |
| Jacket Black G-tex, Tall X-Lge | B205 | Stocks & WIP (Purchasing & Supply Stores) | Jacket- Blouson Black Gore-tex | 03 | 2014 | 2330.16 | 100704 | 31/05/2013 | FPIN | HUNTER APPAREL SOLUTIONS LTD |
| Jacket Black G-tex, Tall XX-Lge | B205 | Stocks & WIP (Purchasing & Supply Stores) | Jacket- Blouson Black Gore-tex | 03 | 2014 | 1941.80 | 100704 | 31/05/2013 | FPIN | HUNTER APPAREL SOLUTIONS LTD |
| Jacket Blue G-tex, Tall X-Lge | B205 | Stocks & WIP (Purchasing & Supply Stores) | Jacket- Blouson Black Gore-tex | 03 | 2014 | 291.27 | 100704 | 31/05/2013 | FPIN | HUNTER APPAREL SOLUTIONS LTD |
| Jacket Blue G-tex, Tall Medium | B205 | Stocks & WIP (Purchasing & Supply Stores) | Jacket Blouson Blue Gore-tex, | 03 | 2014 | 4854.50 | 100704 | 31/05/2013 | FPIN | HUNTER APPAREL SOLUTIONS LTD |
| Jacket Blue G-tex, Reg. XLlge | B205 | Stocks & WIP (Purchasing & Supply Stores) | Jacket Blouson Blue Gore-tex, | 03 | 2014 | 12621.70 | 100705 | 31/05/2013 | FPIN | HUNTER APPAREL SOLUTIONS LTD |
| Jacket Blouson - G/Tex Blue - XS | B205 | Stocks & WIP (Purchasing & Supply Stores) | Jacket Blouson Blue Gore-tex, | 03 | 2014 | 194.18 | 100705 | 31/05/2013 | FPIN | HUNTER APPAREL SOLUTIONS LTD |
| Jacket Blue G-tex, Reg. Small | B205 | Stocks & WIP (Purchasing & Supply Stores) | Jacket- Blouson GoreTex-Blue | 03 | 2014 | 194.18 | 100705 | 31/05/2013 | FPIN | HUNTER APPAREL SOLUTIONS LTD |
| Jacket Blue G-tex, Reg.Medium | B205 | Stocks & WIP (Purchasing & Supply Stores) | Jacket- Blouson GoreTex-Blue | 03 | 2014 | 4757.41 | 100705 | 31/05/2013 | FPIN | HUNTER APPAREL SOLUTIONS LTD |
| Jacket Blue G-tex, Reg.Large | B205 | Stocks & WIP (Purchasing & Supply Stores) | Jacket- Blouson GoreTex-Blue | 03 | 2014 | 23301.60 | 100705 | 31/05/2013 | FPIN | HUNTER APPAREL SOLUTIONS LTD |
| Jacket Blue G-tex, X-Large | B205 | Stocks & WIP (Purchasing & Supply Stores) | Jacket Blouson Blue Gore-tex, | 03 | 2014 | 25243.40 | 100705 | 31/05/2013 | FPIN | HUNTER APPAREL SOLUTIONS LTD |
| Community Safety | 4022 | Crime & Disorder Partnership Contributions | Jacket Blouson Blue Gore-tex, | 03 | 2014 | 2427.25 | 100705 | 31/05/2013 | FPIN | HUNTER APPAREL SOLUTIONS LTD |
| Property Services | 1050 | Building Maintenance | CONTRIBUTION SAFER CHELMSFORD | 03 | 2014 | 3000.00 | 100706 | 31/05/2013 | FPIN | CHELMSFORD CITY COUNCIL |
| Purchasing & Supply | 4001 | Stationery | Roof to Appliance Bay. Blocke | 03 | 2014 | 195.00 | 100707 | 03/06/2013 | FPIN | A1 ASPHALTE COMPANY |
| Purchasing & Supply | 4001 | Stationery | Visiting Cards | 03 | 2014 | 224.00 | 100708 | 23/05/2013 | FPIN | CIRCLE SERVICES GROUP |
| Property Services | 1050 | Building Maintenance | Visiting Cards | 03 | 2014 | 32.00 | 100708 | 23/05/2013 | FPIN | CIRCLE SERVICES GROUP |
| Property Services | 0190 | Casual and Temporary Staff | Main entrance door .To replace | 03 | 2014 | 280.00 | 100709 | 30/05/2013 | FPIN | HS DOOR SYSTEMS LTD |
| Communications & Media | 4008 | Media Expenses | Temporary Staff | 03 | 2014 | 2629.67 | 100710 | 29/05/2013 | FPIN | EMPRISE SERVICES LIMITED |
| Property Services | 1050 | Building Maintenance | Profile page for mobile site | 03 | 2014 | 2200.00 | 100712 | 11/06/2013 | FPIN | PINGALA MEDIA LTD |
| Property Services | 1050 | Building Maintenance | Kitchen. Broken hinge to cupb | 03 | 2014 | 24.00 | 100714 | 05/06/2013 | FPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | Site. To attend station (3/6/ | 03 | 2014 | 144.00 | 100715 | 05/06/2013 | FPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1040 | Planned Works | Gym: Defective thumb turn on d | 03 | 2014 | 180.32 | 100716 | 05/06/2013 | FPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | To supply and install doorbell | 03 | 2014 | 95.78 | 100717 | 07/06/2013 | FPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | Kit room: Fan light window han | 03 | 2014 | 64.00 | 100718 | 07/06/2013 | FPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | Main station door:To replace h | 03 | 2014 | 32.00 | 100719 | 05/06/2013 | FPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | Appliance Bay. Supply and fit | 03 | 2014 | 127.50 | 100720 | 05/06/2013 | FPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | Yard. Next to disabled parkin | 03 | 2014 | 85.30 | 100722 | 07/06/2013 | FPIN | NORMAN DAVID MAINTENANCE |
| Water Services | 2087 | Water Services | HYDRANT 30/1530 - HR65620 | 03 | 2014 | 1056.00 | 100723 | 06/06/2013 | FPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| Water Services | 2087 | Water Services | HYDRANT 49/279 - HR65538 | 03 | 2014 | 68.00 | 100724 | 06/06/2013 | FPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| Water Services | 2087 | Water Services | HYDRANT 55/303 - HR65576 | 03 | 2014 | 248.00 | 100725 | 06/06/2013 | FPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| Water Services | 2087 | Water Services | HYDRANT 68/286 - HR65547 | 03 | 2014 | 301.00 | 100726 | 06/06/2013 | FPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| Water Services | 2087 | Water Services | HYDRANT 54/367 - HR65617 | 03 | 2014 | 248.00 | 100727 | 06/06/2013 | FPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| Water Services | 2087 | Water Services | HYDRANT 68/80 - HR56622 | 03 | 2014 | 893.00 | 100728 | 06/06/2013 | FPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| Water Services | 2087 | Water Services | HYDRANT 52/287 - HR65597 | 03 | 2014 | 271.00 | 100729 | 06/06/2013 | FPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| Water Services | 2087 | Water Services | HYDRANT 66/226 - HR65565 | 03 | 2014 | 271.00 | 100730 | 06/06/2013 | FPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 217.00 | 100732 | 12/06/2013 | FPIN | KILOFORCE LTD T/A GBN |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 308.88 | 100732 | 12/06/2013 | FPIN | KILOFORCE LTD T/A GBN |
| Training | 0715 | Training Development & Support | EV Insp. WMMI/SMMI courses | 03 | 2014 | 200.00 | 100733 | 12/06/2013 | FPIN | PETER STANLEY TRAINING LTD |
| Property Services | 1050 | Building Maintenance | Ground floor. Rear pedestrian | 03 | 2014 | 24.00 | 100734 | 07/06/2013 | FPIN | NORMAN DAVID MAINTENANCE |
| Purchasing & Supply | 4001 | Stationery | OFFICE IS A4 10 PART DIVIDERS | 03 | 2014 | 2.40 | 100735 | 12/06/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | OFFICE IS SCISSORS 210MM | 03 | 2014 | 1.38 | 100735 | 12/06/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Q-CONNECT SURFACE WHITEBOARD C | 03 | 2014 | 6.90 | 100735 | 12/06/2013 | FPIN | OFFICE IS LIMITED |
| Water Still Bottle 0.5L 91X24 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Water Still Bottle 0.5L 78X24 | 03 | 2014 | 599.04 | 100736 | 12/06/2013 | FPIN | WATER DIRECT MANAGEMENT LIMITED |
| WATERS & STANTON PLC | B205 | Stocks & WIP (Purchasing & Supply Stores) | Water Still Bottle 0.5L 78X24 | 03 | 2014 | 599.04 | 100736 | 12/06/2013 | FPIN | WATER DIRECT MANAGEMENT LIMITED |
| WATES CONSTRUCTION | B205 | Stocks & WIP (Purchasing & Supply Stores) | Water Still Bottle 0.5L 78X24 | 03 | 2014 | 599.04 | 100736 | 12/06/2013 | FPIN | WATER DIRECT MANAGEMENT LIMITED |
| Technical Services | 2030 | Operational Equipment Support | MAP SUB UK+ ROI (179 OFF) | 03 | 2014 | 3914.02 | 100737 | 15/05/2013 | FPIN | TOMTOM INTERNATIONAL BV |

| | | | | | | | | | | |
|--------------------------------|------|---|---------------------------------|----|------|---------|--------|------------|------|-----------------------------------|
| Community Safety | 4019 | Community Safety | EXPENSES 05/13 | 03 | 2014 | 25.20 | 100738 | 12/06/2013 | FPIN | AMANDA DODGE |
| Community Safety | 4019 | Community Safety | EXPENSES 05/13 | 03 | 2014 | 8.55 | 100739 | 12/06/2013 | FPIN | MR R SMITH |
| Isotonic Sports Drink | B205 | Stocks & WIP (Purchasing & Supply Stores) | Maxifule Viper Active Orange 7 | 03 | 2014 | 331.45 | 100742 | 17/05/2013 | FPIN | CLF DISTRIBUTION LTD |
| Property Services | 2903 | Consultancy Fees | 1213/307 - Rope training faci | 03 | 2014 | 265.23 | 100743 | 29/05/2013 | FPIN | HBW PARTNERSHIP |
| Strategic Management Board | 2902 | Legal Expenses | Legal Advice | 03 | 2014 | 3900.00 | 100744 | 23/05/2013 | FPIN | 11KBW |
| Strategic Management Board | 2902 | Legal Expenses | NON VAT INVOICE | 03 | 2014 | 780.00 | 100744 | 23/05/2013 | FPIN | 11KBW |
| Training | 0715 | Training Development & Support | 4x Nitrogen Cylinders W70 Gree | 03 | 2014 | 82.04 | 100745 | 30/05/2013 | FPIN | AIR PRODUCTS PLC |
| Training | 0715 | Training Development & Support | Delivery Charge | 03 | 2014 | 52.40 | 100745 | 30/05/2013 | FPIN | AIR PRODUCTS PLC |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 03 | 2014 | 243.96 | 100754 | 06/06/2013 | FPIN | BRAKE BROS LTD |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 03 | 2014 | 44.73 | 100755 | 05/06/2013 | FPIN | DIRECT MEATS |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 03 | 2014 | 61.22 | 100756 | 04/06/2013 | FPIN | H&J FOODS LTD T/A OLYMPIC FOODS |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 03 | 2014 | 49.66 | 100757 | 06/06/2013 | FPIN | H&J FOODS LTD T/A OLYMPIC FOODS |
| Training | 4111 | Subsistence Allowances | WITHAM MESSCLUB | 03 | 2014 | 5.11 | 100758 | 04/06/2013 | FPIN | DONALD FREESTON |
| Training | 4111 | Subsistence Allowances | WITHAM MESSCLUB | 03 | 2014 | 27.07 | 100759 | 03/06/2013 | FPIN | DONALD FREESTON |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 03 | 2014 | 27.78 | 100760 | 05/06/2013 | FPIN | DONALD FREESTON |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 03 | 2014 | 53.05 | 100761 | 04/06/2013 | FPIN | DONALD FREESTON |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 03 | 2014 | 69.12 | 100762 | 03/06/2013 | FPIN | DONALD FREESTON |
| Training | 4111 | Subsistence Allowances | WITHAM MESSCLUB | 03 | 2014 | 8.40 | 100763 | 05/06/2013 | FPIN | DONALD FREESTON |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 03 | 2014 | 25.15 | 100764 | 06/06/2013 | FPIN | DONALD FREESTON |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 03 | 2014 | 21.40 | 100765 | 03/06/2013 | FPIN | DIRECT MEATS |
| Bisc. Mcvitie Digest 400G 10 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bisc. Mcvitie Digest 400G 12 | 03 | 2014 | 371.60 | 100770 | 14/05/2013 | FPIN | BRAKE BROS LTD |
| HD Degreaser 5L | B205 | Stocks & WIP (Purchasing & Supply Stores) | HD Degreaser 5L | 03 | 2014 | 9.84 | 100771 | 22/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Window Cleaner Trigger 500ml | B205 | Stocks & WIP (Purchasing & Supply Stores) | Window Cleaner Trigger 500ml | 03 | 2014 | 2.60 | 100771 | 22/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Dettol Surface Cleaner 500ml | B205 | Stocks & WIP (Purchasing & Supply Stores) | Dettol Surface Cleaner 500ml | 03 | 2014 | 10.50 | 100771 | 22/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Wash Leather 600 X 600Mm | B205 | Stocks & WIP (Purchasing & Supply Stores) | Wash Leather 600 X 600Mm | 03 | 2014 | 16.08 | 100771 | 22/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Toilet Paper 4476 Scott 2 Ply | B205 | Stocks & WIP (Purchasing & Supply Stores) | Toilet Paper 4476 Scott 2 Ply | 03 | 2014 | 68.40 | 100771 | 22/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Towel,6661, White K/Clark | B205 | Stocks & WIP (Purchasing & Supply Stores) | Towel, 6661, White K/Clark | 03 | 2014 | 165.66 | 100771 | 22/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Sponge Large (Car) | B205 | Stocks & WIP (Purchasing & Supply Stores) | Sponge Large (Car) | 03 | 2014 | 5.64 | 100771 | 22/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Dishwasher powder Bryta 5kg | B205 | Stocks & WIP (Purchasing & Supply Stores) | Dishwasher powder (Bryta) 5kg | 03 | 2014 | 22.18 | 100771 | 22/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Detergent General Purpose 5Ltr | B205 | Stocks & WIP (Purchasing & Supply Stores) | Detergent General Purpose 5Ltr | 03 | 2014 | 10.36 | 100771 | 22/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Washing Powder non-biological | B205 | Stocks & WIP (Purchasing & Supply Stores) | Washing Powder Non- biological | 03 | 2014 | 24.32 | 100771 | 22/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Metal Polish 150ml | B205 | Stocks & WIP (Purchasing & Supply Stores) | Metal Polish 150ml | 03 | 2014 | 4.30 | 100771 | 22/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Salt: Dishwasher Salt 25Kg | B205 | Stocks & WIP (Purchasing & Supply Stores) | Salt: Dishwasher Salt 25Kg | 03 | 2014 | 7.92 | 100771 | 22/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Hand Cleaner - Steri-Gel 1 Ltr | B205 | Stocks & WIP (Purchasing & Supply Stores) | Hand Cleaner - Steri-Gel 1 Ltr | 03 | 2014 | 187.50 | 100772 | 04/06/2013 | FPIN | HYDRA INTERNATIONAL LTD |
| Pump for Sterigel | B205 | Stocks & WIP (Purchasing & Supply Stores) | Pump for Sterigel | 03 | 2014 | 50.15 | 100772 | 04/06/2013 | FPIN | HYDRA INTERNATIONAL LTD |
| Freight Misc | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 03 | 2014 | 12.50 | 100772 | 04/06/2013 | FPIN | HYDRA INTERNATIONAL LTD |
| Dispenser Steri-gel bottle ca | B205 | Stocks & WIP (Purchasing & Supply Stores) | Dispenser Steri-gel bottle ca | 03 | 2014 | 69.90 | 100772 | 04/06/2013 | FPIN | HYDRA INTERNATIONAL LTD |
| Purchasing & Supply | 2024 | Cleaning Equipment | Twine Mophead Push In Socket Y | 03 | 2014 | 7.74 | 100773 | 24/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Shades Air Fresh Summer Flower | 03 | 2014 | 11.04 | 100773 | 24/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Bryta Dishwasher Powder 5KG (E | 03 | 2014 | 66.54 | 100773 | 24/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6332 KC Hair & Body Shower Gel | 03 | 2014 | 89.18 | 100773 | 24/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Nail Brush Plastic 3.5 (Each) | 03 | 2014 | 2.04 | 100774 | 22/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6332 KC Hair & Body Shower Gel | 03 | 2014 | 133.77 | 100774 | 22/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6663 Scott Airflex Hand Towel | 03 | 2014 | 55.22 | 100774 | 22/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Rubber Gloves Yellow Large (Pa | 03 | 2014 | 0.74 | 100774 | 22/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | General Purpose Detergent 5L (| 03 | 2014 | 10.36 | 100774 | 22/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Cleanline Cabinet Rinse Aid 5Lr | 03 | 2014 | 8.12 | 100774 | 22/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | EndBac Cleaner Sanitiser 500G | 03 | 2014 | 11.58 | 100774 | 22/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Rubber Gloves Yellow Medium (P | 03 | 2014 | 0.74 | 100774 | 22/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Dettol Multi Purpose Surface T | 03 | 2014 | 21.00 | 100774 | 22/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Bryta Dishwasher Powder 5KG (E | 03 | 2014 | 44.36 | 100774 | 22/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6331 KC Hand Cleanser Everyday | 03 | 2014 | 26.47 | 100774 | 22/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 8577 Scott Performance Folded | 03 | 2014 | 22.80 | 100774 | 22/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Training | 0715 | Training Development & Support | Annual Test and Inspection (Ma | 03 | 2014 | 365.00 | 100775 | 31/05/2013 | FPIN | DUST CONTROL SYSTEMS LTD |
| Workplace Safety | 4037 | Fire Prevention Support | Experian Searches - May 2013 | 03 | 2014 | 149.80 | 100776 | 31/05/2013 | FPIN | EXPERIAN LTD |
| Technical Services | 2030 | Operational Equipment Support | Harness, full body fall arrest | 03 | 2014 | 4611.68 | 100777 | 03/06/2013 | FPIN | THE HEIGHTEC GROUP LTD |
| Technical Services | 2030 | Operational Equipment Support | Integra Twin Lanyard, 1.25m + | 03 | 2014 | 2954.18 | 100777 | 03/06/2013 | FPIN | THE HEIGHTEC GROUP LTD |
| Technical Services | 2030 | Operational Equipment Support | Lanyard Piranha adjuster lanyar | 03 | 2014 | 2490.08 | 100777 | 03/06/2013 | FPIN | THE HEIGHTEC GROUP LTD |
| Technical Services | 2030 | Operational Equipment Support | Sewn Sling Polyamide, 25mm x 1 | 03 | 2014 | 234.60 | 100777 | 03/06/2013 | FPIN | THE HEIGHTEC GROUP LTD |
| Technical Services | 2030 | Operational Equipment Support | Sling Polyamide, 25mm x 240cm | 03 | 2014 | 490.88 | 100777 | 03/06/2013 | FPIN | THE HEIGHTEC GROUP LTD |
| Technical Services | 2030 | Operational Equipment Support | Karabiner steel 41kN sg o/s D | 03 | 2014 | 583.95 | 100777 | 03/06/2013 | FPIN | THE HEIGHTEC GROUP LTD |
| Technical Services | 2030 | Operational Equipment Support | Strap - Suspension Trauma, adj | 03 | 2014 | 599.25 | 100777 | 03/06/2013 | FPIN | THE HEIGHTEC GROUP LTD |
| Property Services | 1050 | Building Maintenance | Cracked double glazed window t | 03 | 2014 | 109.70 | 100778 | 30/05/2013 | FPIN | A J M GLASS |
| Training | 0715 | Training Development & Support | Delivery Charge | 03 | 2014 | 52.40 | 100779 | 30/05/2013 | FPIN | AIR PRODUCTS PLC |
| Training | 0715 | Training Development & Support | 4 X Nitrogen CTC Delivery 14/0 | 03 | 2014 | 82.04 | 100779 | 30/05/2013 | FPIN | AIR PRODUCTS PLC |
| Technical Services | 2030 | Operational Equipment Support | 14A0410 Heavyweight Chemical g | 03 | 2014 | 30.15 | 100780 | 29/05/2013 | FPIN | ARCO LTD |
| Mask Respirator. Valved. (Use | B205 | Stocks & WIP (Purchasing & Supply Stores) | Mask respirator, valved. 3M 93 | 03 | 2014 | 780.00 | 100780 | 29/05/2013 | FPIN | ARCO LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 297.27 | 100781 | 29/05/2013 | FPIN | FIRST CALL EMPLOYMENT LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 294.03 | 100782 | 29/05/2013 | FPIN | FIRST CALL EMPLOYMENT LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 217.80 | 100782 | 29/05/2013 | FPIN | FIRST CALL EMPLOYMENT LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 222.20 | 100783 | 29/05/2013 | FPIN | FIRST CALL EMPLOYMENT LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 294.03 | 100784 | 29/05/2013 | FPIN | FIRST CALL EMPLOYMENT LTD |
| Property Services | 1499 | Furniture and Fittings | Replacement keys | 03 | 2014 | 32.81 | 100785 | 03/06/2013 | FPIN | FAST KEY SERVICES LTD |
| Property Services | 1499 | Furniture and Fittings | Replacement keys | 03 | 2014 | 4.69 | 100785 | 03/06/2013 | FPIN | FAST KEY SERVICES LTD |
| Property Services | 2903 | Consultancy Fees | Fees re Surveyor | 03 | 2014 | 412.31 | 100786 | 05/06/2013 | FPIN | HAYS CONSTRUCTION & PROPERTY |

| | | | | | | | | | | |
|-------------------------------------|------|--|--------------------------------|----|------|----------|--------|------------|------|------------------------------|
| Not Analysed | B112 | Fixed Assets Under Construction Land & Buildings | Fee re Engineer | 03 | 2014 | 883.52 | 100787 | 05/06/2013 | FPIN | HAYS CONSTRUCTION & PROPERTY |
| Property Services | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 883.52 | 100788 | 05/06/2013 | FPIN | HAYS CONSTRUCTION & PROPERTY |
| Property Services | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 721.87 | 100789 | 05/06/2013 | FPIN | HAYS CONSTRUCTION & PROPERTY |
| Property Services | 2903 | Consultancy Fees | 1112/282 Wethersfield Training | 03 | 2014 | 246.12 | 100790 | 29/05/2013 | FPIN | HBW PARTNERSHIP |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 174.24 | 100791 | 05/06/2013 | FPIN | FIRST CALL EMPLOYMENT LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 245.03 | 100791 | 05/06/2013 | FPIN | FIRST CALL EMPLOYMENT LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 245.03 | 100792 | 05/06/2013 | FPIN | FIRST CALL EMPLOYMENT LTD |
| Property Services | 1499 | Furniture and Fittings | West Area Command, Harlow | 03 | 2014 | 447.93 | 100793 | 06/06/2013 | FPIN | DAY 2 INTERIORS LTD |
| Property Services | 1499 | Furniture and Fittings | Kelvedon Park | 03 | 2014 | 435.00 | 100793 | 06/06/2013 | FPIN | DAY 2 INTERIORS LTD |
| Property Services | 1499 | Furniture and Fittings | Great Dunmow Fire Station | 03 | 2014 | 743.20 | 100793 | 06/06/2013 | FPIN | DAY 2 INTERIORS LTD |
| Property Services | 1499 | Furniture and Fittings | Great Dunmow Fire Station | 03 | 2014 | 743.20 | 100793 | 06/06/2013 | FPIN | DAY 2 INTERIORS LTD |
| Property Services | 1499 | Furniture and Fittings | Great Dunmow Fire Station | 03 | 2014 | -743.20 | 100793 | 06/06/2013 | FPIN | DAY 2 INTERIORS LTD |
| Jacket Blue G-tex, Tall Large | B205 | Stocks & WIP (Purchasing & Supply Stores) | Jacket Blue G-tex, Tall Large | 03 | 2014 | 11650.80 | 100794 | 31/05/2013 | FPIN | HUNTER APPAREL SOLUTIONS LTD |
| Information Technology | 4005 | IT Consumables | 5x MOVON - MK30 - BLUETOOTH H | 03 | 2014 | 197.05 | 100795 | 06/06/2013 | FPIN | CPC |
| Training Shoe, mens size 7 (ASICS) | B205 | Stocks & WIP (Purchasing & Supply Stores) | PROMPT PAYMENT DISCOUNT | 03 | 2014 | -7.90 | 100796 | 31/05/2013 | FPIN | ASICS UK LTD |
| Training Shoe, mens size 7 (ASICS) | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size 7 | 03 | 2014 | 390.50 | 100796 | 31/05/2013 | FPIN | ASICS UK LTD |
| Training Shoe, mens size 8 (ASICS) | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size 8 | 03 | 2014 | 3358.30 | 100796 | 31/05/2013 | FPIN | ASICS UK LTD |
| Training Shoe, mens size 8 (ASICS) | B205 | Stocks & WIP (Purchasing & Supply Stores) | PROMPT PAYMENT DISCOUNT | 03 | 2014 | -67.11 | 100796 | 31/05/2013 | FPIN | ASICS UK LTD |
| Training Shoe, mens size 9 (ASICS) | B205 | Stocks & WIP (Purchasing & Supply Stores) | PROMPT PAYMENT DISCOUNT | 03 | 2014 | -162.25 | 100796 | 31/05/2013 | FPIN | ASICS UK LTD |
| Training Shoe, mens size 9 (ASICS) | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size 9 | 03 | 2014 | 8122.40 | 100796 | 31/05/2013 | FPIN | ASICS UK LTD |
| Training Shoe, mens size 10 (ASICS) | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens's size 10 | 03 | 2014 | 6208.95 | 100796 | 31/05/2013 | FPIN | ASICS UK LTD |
| Training Shoe, mens size 10 (ASICS) | B205 | Stocks & WIP (Purchasing & Supply Stores) | PROMPT PAYMENT DISCOUNT | 03 | 2014 | -124.03 | 100796 | 31/05/2013 | FPIN | ASICS UK LTD |
| Training Shoe, mens size 12 (ASICS) | B205 | Stocks & WIP (Purchasing & Supply Stores) | PROMPT PAYMENT DISCOUNT | 03 | 2014 | -27.65 | 100796 | 31/05/2013 | FPIN | ASICS UK LTD |
| Training Shoe, mens size 12 (ASICS) | B205 | Stocks & WIP (Purchasing & Supply Stores) | Training shoe, Mens size 12 | 03 | 2014 | 1366.75 | 100796 | 31/05/2013 | FPIN | ASICS UK LTD |
| Technical Services | 2085 | Breathing Apparatus | Oetiker Clamp - R52185 | 03 | 2014 | 65.10 | 100797 | 03/06/2013 | FPIN | DRAEGER SAFETY UK LTD |
| Technical Services | 2085 | Breathing Apparatus | 33337216 O Ring | 03 | 2014 | 10.80 | 100797 | 03/06/2013 | FPIN | DRAEGER SAFETY UK LTD |
| Technical Services | 2085 | Breathing Apparatus | 672811 Pkt CO stain tubes | 03 | 2014 | 73.06 | 100797 | 03/06/2013 | FPIN | DRAEGER SAFETY UK LTD |
| Technical Services | 2085 | Breathing Apparatus | 3337310 O Ring | 03 | 2014 | 3.90 | 100797 | 03/06/2013 | FPIN | DRAEGER SAFETY UK LTD |
| Technical Services | 2085 | Breathing Apparatus | Plunger assy 3337230 | 03 | 2014 | 90.60 | 100797 | 03/06/2013 | FPIN | DRAEGER SAFETY UK LTD |
| Technical Services | 2085 | Breathing Apparatus | Inner Mask (FM15) R52822 | 03 | 2014 | 71.10 | 100797 | 03/06/2013 | FPIN | DRAEGER SAFETY UK LTD |
| Technical Services | 2085 | Breathing Apparatus | Plunger O ring 3337214 | 03 | 2014 | 9.30 | 100797 | 03/06/2013 | FPIN | DRAEGER SAFETY UK LTD |
| Technical Services | 2085 | Breathing Apparatus | Clip - 3338733 | 03 | 2014 | 4.12 | 100797 | 03/06/2013 | FPIN | DRAEGER SAFETY UK LTD |
| Technical Services | 2085 | Breathing Apparatus | O Ring Blank Plug RO3 | 03 | 2014 | 11.10 | 100797 | 03/06/2013 | FPIN | DRAEGER SAFETY UK LTD |
| Technical Services | 2085 | Breathing Apparatus | FM07 Mask Body,(EDPM.) Ref: R5 | 03 | 2014 | 544.12 | 100797 | 03/06/2013 | FPIN | DRAEGER SAFETY UK LTD |
| Technical Services | 2085 | Breathing Apparatus | Inhalation Valve (FM16) RM0830 | 03 | 2014 | 20.92 | 100797 | 03/06/2013 | FPIN | DRAEGER SAFETY UK LTD |
| Technical Services | 2085 | Breathing Apparatus | Washer HP seal 3337211 | 03 | 2014 | 53.40 | 100797 | 03/06/2013 | FPIN | DRAEGER SAFETY UK LTD |
| Property Services | 1050 | Building Maintenance | Intruder Alarm. Unable to set | 03 | 2014 | 103.04 | 100798 | 06/06/2013 | FPIN | BLAKE CONTRACTORS LTD |
| Technical Services | 2032 | Operational Equip-Initial Purchase | Telescopic mirror, rotates 360 | 03 | 2014 | 7.22 | 100799 | 31/05/2013 | FPIN | F G LANG (GRAYS) LTD |
| Technical Services | 2032 | Operational Equip-Initial Purchase | Draper 54714 Impact socket set | 03 | 2014 | 35.37 | 100799 | 31/05/2013 | FPIN | F G LANG (GRAYS) LTD |
| Technical Services | 2085 | Breathing Apparatus | Gedore 1531360 2mm Hex Key | 03 | 2014 | 11.88 | 100800 | 31/05/2013 | FPIN | F G LANG (GRAYS) LTD |
| Technical Services | 2085 | Breathing Apparatus | Gedore 6684270 No.3 Pozidriver | 03 | 2014 | 12.17 | 100800 | 31/05/2013 | FPIN | F G LANG (GRAYS) LTD |
| Technical Services | 2085 | Breathing Apparatus | Delivery Charge as per quote r | 03 | 2014 | 5.95 | 100800 | 31/05/2013 | FPIN | F G LANG (GRAYS) LTD |
| Technical Services | 2085 | Breathing Apparatus | Gedore 1828746 Ball end hex ke | 03 | 2014 | 3.90 | 100800 | 31/05/2013 | FPIN | F G LANG (GRAYS) LTD |
| Technical Services | 2085 | Breathing Apparatus | PE2150PZ06 Screwdriver Set 6 P | 03 | 2014 | 25.50 | 100800 | 31/05/2013 | FPIN | F G LANG (GRAYS) LTD |
| Water Services | 2087 | Water Services | BRUSHES:PAINT 2' Decorator 300 | 03 | 2014 | 149.10 | 100801 | 31/05/2013 | FPIN | F G LANG (GRAYS) LTD |
| Information Technology | 2040 | IT Support & Maintenance | Symc Backup Exec 2012 Option L | 03 | 2014 | 188.94 | 100802 | 04/06/2013 | FPIN | CONCENTRIX TECHNOLOGIES LTD |
| Information Technology | 2040 | IT Support & Maintenance | Symc Ghost Solution Suite 2.5 | 03 | 2014 | 117.60 | 100802 | 04/06/2013 | FPIN | CONCENTRIX TECHNOLOGIES LTD |
| Information Technology | 2040 | IT Support & Maintenance | Symc Backup Exec 2012 Agent fo | 03 | 2014 | 2267.28 | 100802 | 04/06/2013 | FPIN | CONCENTRIX TECHNOLOGIES LTD |
| Information Technology | 2040 | IT Support & Maintenance | Symc Backup Exec 2012 Agent fo | 03 | 2014 | 1968.59 | 100802 | 04/06/2013 | FPIN | CONCENTRIX TECHNOLOGIES LTD |
| Not Analysed | B112 | Fixed Assets Under Construction Land & Buildings | 1112/267 Phase II - Fees in re | 03 | 2014 | 2557.00 | 100803 | 31/05/2013 | FPIN | APPLEYARDS DWB |
| Not Analysed | B112 | Fixed Assets Under Construction Land & Buildings | 1112/267 - Phase II. Fees for | 03 | 2014 | 130.00 | 100804 | 31/05/2013 | FPIN | APPLEYARDS DWB |
| Not Analysed | B112 | Fixed Assets Under Construction Land & Buildings | 1112/267 Kelvedon Park Redevel | 03 | 2014 | 6356.00 | 100805 | 31/05/2013 | FPIN | BOND BRYAN ARCHITECTS |
| Not Analysed | B112 | Fixed Assets Under Construction Land & Buildings | 1112/267 Kelvedon Park Redevel | 03 | 2014 | 4800.00 | 100806 | 31/05/2013 | FPIN | BOND BRYAN ARCHITECTS |
| Technical Services | 2085 | Breathing Apparatus | Backup ring, Piston | 03 | 2014 | 76.20 | 100807 | 06/06/2013 | FPIN | DRAEGER SAFETY UK LTD |
| Technical Services | 2085 | Breathing Apparatus | Compressor instruction sign as | 03 | 2014 | 45.00 | 100808 | 29/04/2013 | FPIN | FASTSIGNS CHELMSFORD LIMITED |
| Technical Services | 2031 | Managed Personal Protective Equipment | Replacement Fire Hood Michael | 03 | 2014 | 33.59 | 100809 | 15/11/2012 | FPIN | BALLYCLARE LIMITED |
| Technical Services | 2031 | Managed Personal Protective Equipment | Replacement Structural Gloves | 03 | 2014 | 54.51 | 100810 | 15/11/2012 | FPIN | BALLYCLARE LIMITED |
| Freight Misc | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 03 | 2014 | 17.00 | 100811 | 31/05/2013 | FPIN | JACTONE PRODUCTS LTD |
| Fire Extinguisher.Dry Powd 1Kg | B205 | Stocks & WIP (Purchasing & Supply Stores) | Fire Extinguisher.Dry Powd 1Kg | 03 | 2014 | 81.40 | 100811 | 31/05/2013 | FPIN | JACTONE PRODUCTS LTD |
| Property Services | 2903 | Consultancy Fees | Mileage | 03 | 2014 | 66.60 | 100812 | 07/06/2013 | FPIN | HAYS CONSTRUCTION & PROPERTY |
| Information Technology | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 654.65 | 100813 | 05/06/2013 | FPIN | IT TALENT SOLUTIONS LIMITED |
| Property Services | 1050 | Building Maintenance | Appliance bay doors. Both doo | 03 | 2014 | 151.80 | 100814 | 07/06/2013 | FPIN | HS DOOR SYSTEMS LTD |
| Property Services | 1050 | Building Maintenance | Supply and install shaft, 2no | 03 | 2014 | 675.00 | 100815 | 07/06/2013 | FPIN | HS DOOR SYSTEMS LTD |
| Property Services | 1050 | Building Maintenance | Out of hours. Attended 14/4/1 | 03 | 2014 | 381.60 | 100815 | 07/06/2013 | FPIN | HS DOOR SYSTEMS LTD |
| Property Services | 1050 | Building Maintenance | Additional fault identified as | 03 | 2014 | 264.00 | 100815 | 07/06/2013 | FPIN | HS DOOR SYSTEMS LTD |
| Property Services | 1050 | Building Maintenance | To remedy defective front bay | 03 | 2014 | 177.10 | 100816 | 07/06/2013 | FPIN | HS DOOR SYSTEMS LTD |
| Property Services | 1050 | Building Maintenance | To supply and install 1no mini | 03 | 2014 | 668.00 | 100816 | 07/06/2013 | FPIN | HS DOOR SYSTEMS LTD |
| Property Services | 1050 | Building Maintenance | To upgrade 'air switch safety | 03 | 2014 | 636.00 | 100816 | 07/06/2013 | FPIN | HS DOOR SYSTEMS LTD |
| Property Services | 1050 | Building Maintenance | Appliance Bay: rear bay door n | 03 | 2014 | 206.80 | 100817 | 07/06/2013 | FPIN | HS DOOR SYSTEMS LTD |
| Property Services | 1050 | Building Maintenance | Vehicle Gate. Working intermi | 03 | 2014 | 209.00 | 100818 | 07/06/2013 | FPIN | HS DOOR SYSTEMS LTD |
| Purchasing & Supply | 4001 | Stationery | Visiting Cards | 03 | 2014 | 256.00 | 100819 | 23/05/2013 | FPIN | CIRCLE SERVICES GROUP |
| Water Services | 2087 | Water Services | Paint. YELLOW Roadline. 5 litr | 03 | 2014 | 618.60 | 100820 | 05/06/2013 | FPIN | FLAG PAINTS LTD |
| Property Services | 2903 | Consultancy Fees | 1213/290 Refurbishment Stanste | 03 | 2014 | 2210.00 | 100822 | 31/05/2013 | FPIN | INGLETON WOOD |
| Property Services | 2903 | Consultancy Fees | 1213/290 Refurbishment Stanste | 03 | 2014 | 376.20 | 100822 | 31/05/2013 | FPIN | INGLETON WOOD |
| Human Resources | 4016 | Recruitment | Attendance of delegate | 03 | 2014 | 227.05 | 100823 | 04/06/2013 | FPIN | EVERSHEDS LLP |

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|--------------------------|------|--|--------------------------------|----|------|----------|--------|------------|------|---------------------------------|
| Human Resources | 4016 | Recruitment | Attendance of delegate | 03 | 2014 | 204.35 | 100824 | 04/06/2013 | FPIN | EVERSHEDS LLP |
| Information Technology | 2040 | IT Support & Maintenance | SAP Payroll / HR System suppor | 03 | 2014 | 1650.00 | 100825 | 31/05/2013 | FPIN | EPI USE LTD |
| Not Analysed | B112 | Fixed Assets Under Construction Land & Buildings | Overtime | 03 | 2014 | 147.25 | 100826 | 05/06/2013 | FPIN | HAYS CONSTRUCTION & PROPERTY |
| Not Analysed | B112 | Fixed Assets Under Construction Land & Buildings | Fee re Surveyor | 03 | 2014 | 883.52 | 100826 | 05/06/2013 | FPIN | HAYS CONSTRUCTION & PROPERTY |
| Health & Safety | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 603.20 | 100827 | 05/06/2013 | FPIN | HAYS OFFICE SUPPORT |
| Property Services | 1050 | Building Maintenance | Out of Hours. Intruder Alarm. | 03 | 2014 | 317.00 | 100831 | 06/06/2013 | FPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1301 | Gas | SOUTHEND ON SEA 04.04.13 | 03 | 2014 | 2173.41 | 100834 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | SOUTHEND ON SEA 04.04.13 | 03 | 2014 | 15.40 | 100834 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | SOUTHEND ON SEA METERING CHG | 03 | 2014 | 26.83 | 100834 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | SOUTHEND ON SEA ccl | 03 | 2014 | 149.30 | 100834 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | MALDON 08.04.13 | 03 | 2014 | 387.04 | 100835 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | MALDON CCL | 03 | 2014 | 26.77 | 100835 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | MALDON METERING CHG | 03 | 2014 | 62.68 | 100835 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | SOUTH WOODHAM METERING CHG | 03 | 2014 | 261.27 | 100836 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | SOUTH WOODHAM CCL | 03 | 2014 | 61.97 | 100836 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | SOUTH WOODHAM 05.04.13 | 03 | 2014 | 900.00 | 100836 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | WITHAM 08.04.13 | 03 | 2014 | 681.96 | 100837 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | WITHAM METERING CHG | 03 | 2014 | 41.11 | 100837 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | WITHAM CCL | 03 | 2014 | 92.23 | 100837 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | WITHAM 08.04.13 | 03 | 2014 | 654.79 | 100837 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | ONGAR 03.04.13 | 03 | 2014 | 1.60 | 100838 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | ONGAR METERING CHG | 03 | 2014 | 48.27 | 100838 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | ONGAR 03.04.13 | 03 | 2014 | 284.62 | 100838 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | ONGAR CCL | 03 | 2014 | 19.74 | 100838 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | ORSETT 04.04.13 | 03 | 2014 | 1933.16 | 100839 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | ORSETT METERING CHG | 03 | 2014 | 229.54 | 100839 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | ORSETT CCL | 03 | 2014 | 132.98 | 100839 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1330 | Building Cleaning | Contract Cleaning - May 2013 | 03 | 2014 | 3575.50 | 100843 | 31/05/2013 | FPIN | FACILICOM CLEANING SERVICES LTD |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance Contract - | 03 | 2014 | 1557.60 | 100847 | 31/05/2013 | FPIN | C R SWIFT LANDSCAPING LTD |
| Not Analysed | B118 | Asset Protection | 1213/290 Refurbishment Works. | 03 | 2014 | 17365.07 | 100848 | 04/06/2013 | FPIN | BEARDWELL CONSTRUCTION LTD |
| Emergency Planning (ECC) | 2510 | IT Comms | DAISY BILL 31/05/13 | 03 | 2014 | 120.89 | 100850 | 04/06/2013 | FPIN | DAISY COMMUNICATIONS LIMITED |
| Information Technology | 2510 | IT Comms | Colt Voice Connect - Monthly C | 03 | 2014 | 126.74 | 100852 | 02/06/2013 | FPIN | COLT TELECOMMUNICATIONS |
| Property Services | 1301 | Gas | DUNMOW 03.04.13 | 03 | 2014 | 273.19 | 100863 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | DUNMOW METERING CHG | 03 | 2014 | 43.27 | 100863 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | DUNMOW CCL | 03 | 2014 | 16.82 | 100863 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | METERING CHG | 03 | 2014 | 8.67 | 100864 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | FRINTON 05.04.13 | 03 | 2014 | 125.90 | 100865 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | FRINTON METERING CHG | 03 | 2014 | 25.89 | 100865 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | MANNINGTREE 05.04.13 | 03 | 2014 | 117.66 | 100866 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | MANNINGTREE METERING CHG | 03 | 2014 | 40.13 | 100866 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | INGATESTONE METERING CHG | 03 | 2014 | 47.28 | 100868 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | INGATESTONE 03.04.13 | 03 | 2014 | 13.49 | 100868 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | ROCHFORD CCL | 03 | 2014 | 36.18 | 100869 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | ROCHFORD 03.05.13 | 03 | 2014 | 585.87 | 100869 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | ROCHFORD METERING CHG | 03 | 2014 | 45.86 | 100869 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | SHOEBURYNNESS CCL | 03 | 2014 | 13.55 | 100870 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | SHOEBURYNNESS 04.04.13 | 03 | 2014 | 219.47 | 100870 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | SHOEBURYNNESS METERING CHG | 03 | 2014 | 22.82 | 100870 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | STANSTED METERING CHG | 03 | 2014 | 21.79 | 100871 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | STANSTED 04.04.13 | 03 | 2014 | 57.16 | 100871 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | COGGESHALL 02.04.13 | 03 | 2014 | 134.68 | 100872 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | COGGESHALL METERING CHG | 03 | 2014 | 26.00 | 100872 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | COGGESHALL CCL | 03 | 2014 | 8.32 | 100872 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | SIBLE HEDINGHAM 03.04.13 | 03 | 2014 | 121.28 | 100873 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | SIBLE HEDINGHAM CCL | 03 | 2014 | 7.48 | 100873 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | SIBLE HEDINGHAM METERING CHG | 03 | 2014 | 27.41 | 100873 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | HALSTEAD METERING CHG | 03 | 2014 | 41.79 | 100874 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | HALSTEAD 08.03.13 | 03 | 2014 | 154.65 | 100874 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | HALSTEAD CCL | 03 | 2014 | 9.55 | 100874 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | TIPTREE 02.04.13 | 03 | 2014 | 112.74 | 100876 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | TIPTREE METERING CHG | 03 | 2014 | 19.72 | 100876 | 03/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | WITHAM DAY 19.03.13 | 03 | 2014 | 1241.72 | 100877 | 18/04/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | WITHAM NIGHT 19.03.13 | 03 | 2014 | 234.04 | 100877 | 18/04/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | WITHAM FIXED CHG | 03 | 2014 | 13.54 | 100877 | 18/04/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | KELVEDON PARK NOV & FEB | 03 | 2014 | 193.32 | 100878 | 05/04/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | KELVEDON PARK DEC & JAN | 03 | 2014 | 729.40 | 100878 | 05/04/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | KELVEDON PARK OTHER | 03 | 2014 | 1785.95 | 100878 | 05/04/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | KELVEDON PARK NIGHT 08.02.13 | 03 | 2014 | 1105.00 | 100878 | 05/04/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | KELVEDON PARK DAY NOV/FEB | 03 | 2014 | 432.52 | 100878 | 05/04/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | KELVEDON PARK DAY DEC & JAN | 03 | 2014 | 1549.86 | 100878 | 05/04/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | KELVEDON PARK FIXED CHG | 03 | 2014 | 25.96 | 100878 | 05/04/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | KELVEDON PARK OTHER | 03 | 2014 | 315.13 | 100879 | 02/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | KELVEDON PARK FIXED CHG | 03 | 2014 | 3.71 | 100879 | 02/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | KELVEDON PARK MISC CHARGES | 03 | 2014 | 139.23 | 100879 | 02/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | KELVEDON PARK NIGHT | 03 | 2014 | 68.97 | 100879 | 02/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |

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|---------------------------------|------|--|---------------------------------|----|------|-----------|--------|------------|------|--|
| Property Services | 1302 | Electricity | KELVEDON PARK CCL | 03 | 2014 | 21.31 | 100879 | 02/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | HUTTON NIGHT 30.04.13 | 03 | 2014 | 437.08 | 100880 | 02/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | HUTTON MISC CHARGES | 03 | 2014 | 111.60 | 100880 | 02/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | HUTTON OTHER 30.04.13 | 03 | 2014 | 1730.75 | 100880 | 02/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | HUTTON FIXED CHG | 03 | 2014 | 3.62 | 100880 | 02/05/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | WEELEY METERING CHG | 03 | 2014 | 22.50 | 100881 | 23/04/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | WEELEY CCL | 03 | 2014 | 11.70 | 100881 | 23/04/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | WEELEY 05.02.13 | 03 | 2014 | 189.65 | 100881 | 23/04/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1330 | Building Cleaning | Hazardous waste Disposal - May | 03 | 2014 | 25.00 | 100884 | 08/06/2013 | FPIN | PHS GROUP PLC |
| Property Services | 1321 | Water Meters | LOUGHTON WATER 05.06.13 | 03 | 2014 | 212.54 | 100885 | 06/06/2013 | FPIN | THAMES WATER UTILITIES LTD |
| Property Services | 1321 | Water Meters | LOUGHTON FIXED CHG | 03 | 2014 | 16.74 | 100885 | 06/06/2013 | FPIN | THAMES WATER UTILITIES LTD |
| Property Services | 1322 | General Services | LOUGHTON FIXED CHG | 03 | 2014 | 32.70 | 100885 | 06/06/2013 | FPIN | THAMES WATER UTILITIES LTD |
| Property Services | 1322 | General Services | LOUGHTON SEWERAGE 05.06.13 | 03 | 2014 | 115.14 | 100885 | 06/06/2013 | FPIN | THAMES WATER UTILITIES LTD |
| Property Services | 1330 | Building Cleaning | Orsett Fire Station | 03 | 2014 | 253.58 | 100887 | 31/05/2013 | FPIN | VEOLIA ES UK LTD |
| Property Services | 1330 | Building Cleaning | Orsett Fire Station | 03 | 2014 | 68.86 | 100888 | 31/05/2013 | FPIN | VEOLIA ES UK LTD |
| Property Services | 1330 | Building Cleaning | Rochford Fire Station | 03 | 2014 | 117.80 | 100889 | 31/05/2013 | FPIN | VEOLIA ES UK LTD |
| Property Services | 1330 | Building Cleaning | Hawkwell Fire Station | 03 | 2014 | 101.29 | 100890 | 31/05/2013 | FPIN | VEOLIA ES UK LTD |
| Property Services | 1330 | Building Cleaning | Southend Fire Station | 03 | 2014 | 68.86 | 100891 | 31/05/2013 | FPIN | VEOLIA ES UK LTD |
| Property Services | 1330 | Building Cleaning | Canvey Island Fire Station | 03 | 2014 | 67.11 | 100892 | 31/05/2013 | FPIN | VEOLIA ES UK LTD |
| Property Services | 1330 | Building Cleaning | Command Incident Training, Lai | 03 | 2014 | 129.25 | 100893 | 31/05/2013 | FPIN | VEOLIA ES UK LTD |
| Property Services | 1330 | Building Cleaning | Corringham Fire Station | 03 | 2014 | 102.73 | 100894 | 31/05/2013 | FPIN | VEOLIA ES UK LTD |
| Property Services | 1330 | Building Cleaning | Southend Fire Station | 03 | 2014 | 221.32 | 100895 | 31/05/2013 | FPIN | VEOLIA ES UK LTD |
| Property Services | 1330 | Building Cleaning | Rayleigh Weir Fire Station | 03 | 2014 | 137.72 | 100896 | 31/05/2013 | FPIN | VEOLIA ES UK LTD |
| Property Services | 1330 | Building Cleaning | Leigh Fire Station | 03 | 2014 | 124.21 | 100897 | 31/05/2013 | FPIN | VEOLIA ES UK LTD |
| Property Services | 1330 | Building Cleaning | Corringham Fire Station | 03 | 2014 | 21.18 | 100898 | 31/05/2013 | FPIN | VEOLIA ES UK LTD |
| Property Services | 1330 | Building Cleaning | Basildon Fire Station | 03 | 2014 | 54.68 | 100899 | 31/05/2013 | FPIN | VEOLIA ES UK LTD |
| Property Services | 1330 | Building Cleaning | Grays Fire Station | 03 | 2014 | 166.68 | 100900 | 31/05/2013 | FPIN | VEOLIA ES UK LTD |
| Property Services | 1330 | Building Cleaning | Grays Fire Station | 03 | 2014 | 61.08 | 100901 | 31/05/2013 | FPIN | VEOLIA ES UK LTD |
| Property Services | 1330 | Building Cleaning | Leigh Fire Station | 03 | 2014 | 43.30 | 100902 | 31/05/2013 | FPIN | VEOLIA ES UK LTD |
| Property Services | 1330 | Building Cleaning | Loughton Fire Station | 03 | 2014 | 220.20 | 100903 | 31/05/2013 | FPIN | VEOLIA ES UK LTD |
| Property Services | 1330 | Building Cleaning | Harlow Central Fire Station | 03 | 2014 | 203.40 | 100904 | 31/05/2013 | FPIN | VEOLIA ES UK LTD |
| Property Services | 1330 | Building Cleaning | Waltham Abbey Fire Station | 03 | 2014 | 141.34 | 100905 | 31/05/2013 | FPIN | VEOLIA ES UK LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 295.20 | 100906 | 05/06/2013 | FPIN | ADECCO UK LTD |
| Property Services | 1330 | Building Cleaning | Epping Fire Station | 03 | 2014 | 97.17 | 100907 | 31/05/2013 | FPIN | VEOLIA ES UK LTD |
| Property Services | 1330 | Building Cleaning | Hutton | 03 | 2014 | 777.76 | 100908 | 31/05/2013 | FPIN | VEOLIA ES UK LTD |
| Community Safety | 4021 | Home Safety | 10Y29 Ten 4 Smoke alarm | 03 | 2014 | 5761.50 | 100909 | 05/06/2013 | FPIN | KIDDE SAFETY EUROPE LTD |
| Property Services | 1322 | General Services | HUTTON 16/05/13 | 03 | 2014 | 69.43 | 100910 | 03/06/2013 | FPIN | ANGLIAN WATER |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88024 | 03 | 2014 | 225.03 | 100911 | 31/05/2013 | FPIN | RANSOME ENGINEERING SERVICES LTD |
| Property Services | 1321 | Water Meters | NEWPORT WATER 08.05.13 | 03 | 2014 | 22.54 | 100912 | 30/05/2013 | FPIN | VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY) |
| Property Services | 1321 | Water Meters | NEWPORT FIXED CHG | 03 | 2014 | 15.06 | 100912 | 30/05/2013 | FPIN | VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY) |
| Training | 4111 | Subsistence Allowances | WITHAM MESSCLUB | 03 | 2014 | 215.49 | 100913 | 05/06/2013 | FPIN | H&J FOODS LTD T/A OLYMPIC FOODS |
| Training | 4111 | Subsistence Allowances | WITHAM MESSCLUB | 03 | 2014 | 102.32 | 100914 | 07/06/2013 | FPIN | H&J FOODS LTD T/A OLYMPIC FOODS |
| Community Safety | 4022 | Crime & Disorder Partnership Contributions | SCP GRANT FUNDING | 03 | 2014 | 3000.00 | 100915 | 28/05/2013 | FPIN | EPPING FOREST DISTRICT COUNCIL |
| Purchasing & Supply | 4001 | Stationery | 0570012 9(23)/12mm staples | 03 | 2014 | 3.00 | 100919 | 06/06/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Banner Whiteboard Foam Cleaner | B205 | Stocks & WIP (Purchasing & Supply Stores) | Banner Whiteboard Foam Cleaner | 03 | 2014 | 32.10 | 100919 | 06/06/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Bann Env 229X162 Pln 90G Ss Ma | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bann Env 229X162 Pln 90G Ss Ma | 03 | 2014 | 9.46 | 100919 | 06/06/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Bann Abs Full Strip Stapler Bk | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bann Abs Full Strip Stapler Bk | 03 | 2014 | 4.12 | 100919 | 06/06/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Ban P/Handle S/St Scissor 203 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Ban P/Handle S/St Scissor 203 | 03 | 2014 | 2.40 | 100919 | 06/06/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Bann Fs Port L/A File 70 Cloud | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bann Fs Port L/A File 70 Cloud | 03 | 2014 | 52.71 | 100919 | 06/06/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Bann A4 Clear Punch Pocket 50Mu | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bann A4 Clear Punch Pocket 50M | 03 | 2014 | 4.56 | 100919 | 06/06/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Rapesco SgLe Pvc Clipbrd Fs Bk | B205 | Stocks & WIP (Purchasing & Supply Stores) | Rapesco SgLe Pvc Clipbrd Fs Bk | 03 | 2014 | 18.00 | 100919 | 06/06/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Tipp-Ex Rapid Corr Fluid 20Ml | B205 | Stocks & WIP (Purchasing & Supply Stores) | Correction Fluid 20Ml | 03 | 2014 | 42.60 | 100919 | 06/06/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Bann Plain 5 Part A4 Divide Bf | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bann Plain 5 Part A4 Divide Bf | 03 | 2014 | 5.60 | 100919 | 06/06/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Community Safety | 4019 | Community Safety | 9030014 B/B Envelopes A4 | 03 | 2014 | 12.88 | 100919 | 06/06/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Banner 203X127 Sprl Sh N/Book | B205 | Stocks & WIP (Purchasing & Supply Stores) | Banner 203X127 Sprl Sh N/Book | 03 | 2014 | 1.60 | 100919 | 06/06/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Bann A4 2 Ring Binder 25Mm Bl | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bann A4 2 Ring Binder 25Mm Bl | 03 | 2014 | 3.51 | 100919 | 06/06/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Bann A4 2 Ring Binder 25Mm Yel | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bann A4 2 Ring Binder 25Mm Yel | 03 | 2014 | 3.51 | 100919 | 06/06/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Human Resources | 4016 | Recruitment | 0405122 Linked Foolschap Suspen | 03 | 2014 | 123.78 | 100919 | 06/06/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Banner A4 Rld Wire Notebook | B205 | Stocks & WIP (Purchasing & Supply Stores) | Banner A4 Ruled Spiral Wirebou | 03 | 2014 | 9.72 | 100919 | 06/06/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Banner A4 Ruled Notebook | B205 | Stocks & WIP (Purchasing & Supply Stores) | Banner A4 Ruled Casebound Note | 03 | 2014 | 3.55 | 100919 | 06/06/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | CREDIT FPIN 100916 / 100984 | 03 | 2014 | -36.43 | 100921 | 14/05/2013 | FPIN | JAYAR CAR PARTS |
| Community Safety | 4019 | Community Safety | SKREENS PARK 18/05/13 | 03 | 2014 | 94.50 | 100922 | 19/05/2013 | FPIN | ESSEX COUNTY SCOUT COUNCIL |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88022 | 03 | 2014 | 23.48 | 100924 | 30/05/2013 | FPIN | JAYAR CAR PARTS |
| Property Services | 1302 | Electricity | HUTTON 05/06/13 | 03 | 2014 | 78.68 | 100930 | 05/06/2013 | FPIN | E-ON UK PLC |
| Property Services | 1302 | Electricity | NON VAT INVOICE | 03 | 2014 | 3.93 | 100930 | 05/06/2013 | FPIN | E-ON UK PLC |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88084/1 | 03 | 2014 | 134.31 | 100932 | 11/06/2013 | FPIN | WOODWAY ENGINEERING LTD |
| Property Services | 1499 | Furniture and Fittings | CREDIT FPIN 99748 | 03 | 2014 | -16.10 | 100937 | 06/06/2013 | FPIN | STAT-EXPRESS LTD. |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 49.01 | 100939 | 29/05/2013 | FPIN | FIRST CALL EMPLOYMENT LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 294.03 | 100939 | 29/05/2013 | FPIN | FIRST CALL EMPLOYMENT LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | -49.01 | 100940 | 04/06/2013 | FPIN | FIRST CALL EMPLOYMENT LTD |
| Property Services | 1040 | Planned Works | Planned Works | 03 | 2014 | 180.00 | 100941 | 31/05/2013 | FPIN | EMS ENGINEERING MAINTENANCE SERVICES LTD |
| Property Services | 1040 | Planned Works | Planned Works | 03 | 2014 | 180.00 | 100942 | 31/05/2013 | FPIN | EMS ENGINEERING MAINTENANCE SERVICES LTD |
| Property Services | 1501 | Rent | Quarterly Rent Charge - 01/07/ | 03 | 2014 | 15550.00 | 100943 | 05/06/2013 | FPIN | DEFENCE ESTATES OPS NORTH |
| Property Services | 1501 | Rent | Quarterly Rent Charge - 01/07/ | 03 | 2014 | -15550.00 | 100943 | 05/06/2013 | FPIN | DEFENCE ESTATES OPS NORTH |
| Property Services | B217 | Payments in Advance | Quarterly Rent Charge - 01/07/ | 03 | 2014 | 15550.00 | 100943 | 05/06/2013 | FPIN | DEFENCE ESTATES OPS NORTH |

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| Property Services | 2903 | Consultancy Fees | 1213/289. Ongar Drying Room | 03 | 2014 | 255.84 | 100945 | 31/05/2013 | FPIN | INGLETON WOOD |
| Property Services | 2903 | Consultancy Fees | 1112/277 BA Training - Value e | 03 | 2014 | 1570.00 | 100946 | 31/05/2013 | FPIN | INGLETON WOOD |
| Property Services | 1050 | Building Maintenance | Ground floor glasshouse. Impr | 03 | 2014 | 371.52 | 100949 | 11/06/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | To supply 4no 6ft x 5ft lap pa | 03 | 2014 | 60.60 | 100950 | 11/05/2013 | FPIN | J & W FENCING CONTRACTORS LTD |
| Property Services | 1050 | Building Maintenance | Delivery | 03 | 2014 | 12.00 | 100950 | 11/05/2013 | FPIN | J & W FENCING CONTRACTORS LTD |
| Community Safety | 4019 | Community Safety | BRONZE/SILVER AWARD BADGE | 03 | 2014 | 1.67 | 100956 | 14/05/2013 | FPIN | THE AWARD SCHEME LTD |
| Operations | 4110 | Travelling Expenses | Transaction Fee | 03 | 2014 | 11.00 | 100959 | 10/06/2013 | FPIN | EXPOTEL HOTEL RESERVATIONS LTD |
| Operations | 4110 | Travelling Expenses | Rail Travel Rayleigh to Covent | 03 | 2014 | 33.10 | 100959 | 10/06/2013 | FPIN | EXPOTEL HOTEL RESERVATIONS LTD |
| Operations | 4110 | Travelling Expenses | Return Train Ticket | 03 | 2014 | 200.00 | 100959 | 10/06/2013 | FPIN | EXPOTEL HOTEL RESERVATIONS LTD |
| Operations | 4110 | Travelling Expenses | Return Train Ticket | 03 | 2014 | 200.00 | 100959 | 10/06/2013 | FPIN | EXPOTEL HOTEL RESERVATIONS LTD |
| Operations | 4110 | Travelling Expenses | Transaction Fee | 03 | 2014 | 11.00 | 100959 | 10/06/2013 | FPIN | EXPOTEL HOTEL RESERVATIONS LTD |
| Operations | 4110 | Travelling Expenses | Rail Travel Colchester to Cove | 03 | 2014 | 52.90 | 100959 | 10/06/2013 | FPIN | EXPOTEL HOTEL RESERVATIONS LTD |
| Operations | 4110 | Travelling Expenses | Billback | 03 | 2014 | 4.00 | 100959 | 10/06/2013 | FPIN | EXPOTEL HOTEL RESERVATIONS LTD |
| Operations | 4110 | Travelling Expenses | Billback Fee | 03 | 2014 | 4.00 | 100959 | 10/06/2013 | FPIN | EXPOTEL HOTEL RESERVATIONS LTD |
| Workshops Engineering | 4110 | Travelling Expenses | Return Train Ticket | 03 | 2014 | 200.00 | 100959 | 10/06/2013 | FPIN | EXPOTEL HOTEL RESERVATIONS LTD |
| Workshops Engineering | 4110 | Travelling Expenses | Billback Fee | 03 | 2014 | 4.00 | 100959 | 10/06/2013 | FPIN | EXPOTEL HOTEL RESERVATIONS LTD |
| Workshops Engineering | 4110 | Travelling Expenses | Billback Fee | 03 | 2014 | -4.00 | 100959 | 10/06/2013 | FPIN | EXPOTEL HOTEL RESERVATIONS LTD |
| Workshops Engineering | 4110 | Travelling Expenses | Transaction Fee | 03 | 2014 | -11.00 | 100959 | 10/06/2013 | FPIN | EXPOTEL HOTEL RESERVATIONS LTD |
| Workshops Engineering | 4110 | Travelling Expenses | Return Train Ticket | 03 | 2014 | -200.00 | 100959 | 10/06/2013 | FPIN | EXPOTEL HOTEL RESERVATIONS LTD |
| Workshops Engineering | 4110 | Travelling Expenses | Return Train Ticket | 03 | 2014 | 200.00 | 100959 | 10/06/2013 | FPIN | EXPOTEL HOTEL RESERVATIONS LTD |
| Workshops Engineering | 4110 | Travelling Expenses | Transaction Fee | 03 | 2014 | 11.00 | 100959 | 10/06/2013 | FPIN | EXPOTEL HOTEL RESERVATIONS LTD |
| Workshops Engineering | 4110 | Travelling Expenses | Return Train Ticket | 03 | 2014 | -200.00 | 100959 | 10/06/2013 | FPIN | EXPOTEL HOTEL RESERVATIONS LTD |
| Property Services | 1050 | Building Maintenance | Lack of heat to Command buildi | 03 | 2014 | 86.36 | 100961 | 07/06/2013 | FPIN | BALM & DAVIES LTD |
| Catering | 2017 | Canteen Equipment | Post & Packaging | 03 | 2014 | 12.75 | 100962 | 05/06/2013 | FPIN | CATERCARE CATERING EQUIPMENT LTD |
| Catering | 2017 | Canteen Equipment | THERMOCOUPLE (EXTRA PART) | 03 | 2014 | 21.50 | 100962 | 05/06/2013 | FPIN | CATERCARE CATERING EQUIPMENT LTD |
| Catering | 2017 | Canteen Equipment | Complete Burner | 03 | 2014 | 388.70 | 100962 | 05/06/2013 | FPIN | CATERCARE CATERING EQUIPMENT LTD |
| Catering | 2017 | Canteen Equipment | Labour to fit as per quote dat | 03 | 2014 | 60.00 | 100962 | 05/06/2013 | FPIN | CATERCARE CATERING EQUIPMENT LTD |
| Information Technology | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 867.12 | 100963 | 12/06/2013 | FPIN | IT TALENT SOLUTIONS LIMITED |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88119 | 03 | 2014 | 15.48 | 100965 | 11/06/2013 | FPIN | CONCEPT ENGINEERING LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88119 | 03 | 2014 | 28.75 | 100967 | 10/06/2013 | FPIN | CONCEPT ENGINEERING LTD |
| Property Services | 1499 | Furniture and Fittings | To supply and install safe wit | 03 | 2014 | 295.00 | 100969 | 12/06/2013 | FPIN | BRENTWOOD LOCK & SAFE CO LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | Belt USAR XLarge | 03 | 2014 | 9.20 | 100970 | 11/06/2013 | FPIN | TOTAL PROTECTION (UK) LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | Belt USAR Large | 03 | 2014 | 46.00 | 100970 | 11/06/2013 | FPIN | TOTAL PROTECTION (UK) LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | CARRIAGE | 03 | 2014 | 17.50 | 100970 | 11/06/2013 | FPIN | TOTAL PROTECTION (UK) LTD |
| Information Technology | 4005 | IT Consumables | GPS9007 GPS battery 3.7v 1150m | 03 | 2014 | 45.00 | 100971 | 10/06/2013 | FPIN | ALLBATTERIES UK LTD |
| Toner Yellow for Laserjet MFP 575 | B205 | Stocks & WIP (Purchasing & Supply Stores) | CE402A Yellow Toner HP507A - 6 | 03 | 2014 | 597.76 | 100973 | 11/06/2013 | FPIN | XMA LIMITED |
| Information Technology | 4005 | IT Consumables | Repair of HT981 Radio (981E017 | 03 | 2014 | 44.75 | 100974 | 06/06/2013 | FPIN | ENTEL UK LTD |
| Information Technology | 4005 | IT Consumables | Repair of HT981 Radio (981E000 | 03 | 2014 | 112.85 | 100974 | 06/06/2013 | FPIN | ENTEL UK LTD |
| Information Technology | 4005 | IT Consumables | CNB950E Battery | 03 | 2014 | 59.00 | 100974 | 06/06/2013 | FPIN | ENTEL UK LTD |
| Information Technology | 4005 | IT Consumables | DELIVERY | 03 | 2014 | 9.00 | 100974 | 06/06/2013 | FPIN | ENTEL UK LTD |
| Catering | 2017 | Canteen Equipment | Investigate the cost to repair | 03 | 2014 | 243.91 | 100975 | 23/05/2013 | FPIN | APPLIANCE FORCE |
| Property Services | 1050 | Building Maintenance | To replace cracked double glaz | 03 | 2014 | 310.84 | 100976 | 10/06/2013 | FPIN | A J M GLASS |
| Toner Magenta for Laserjet MFP 575 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Toner Mag MPF 575 CE403A | 03 | 2014 | 531.12 | 100979 | 10/06/2013 | FPIN | XMA LIMITED |
| Toner, black for HP CM3530 MFP | B205 | Stocks & WIP (Purchasing & Supply Stores) | Toner black for HP CM3530MFP | 03 | 2014 | 86.26 | 100980 | 11/06/2013 | FPIN | XMA LIMITED |
| Toner, Yellow for HP CM3530 MFP | B205 | Stocks & WIP (Purchasing & Supply Stores) | Toner, Yellow for HP CM3530MFP | 03 | 2014 | 347.07 | 100981 | 11/06/2013 | FPIN | XMA LIMITED |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88007 | 03 | 2014 | 15.80 | 100982 | 29/05/2013 | FPIN | TRUCKEAST LTD |
| Property Services | 1040 | Planned Works | Exterior. Yard. Supply and i | 03 | 2014 | 733.14 | 100983 | 06/06/2013 | FPIN | C S ELECTRICAL ESSEX LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87766 | 03 | 2014 | 22.70 | 100984 | 29/04/2013 | FPIN | JAYAR CAR PARTS |
| Human Resources | 0963 | Childcare Vouchers | Childcare Vouchers - June 13 | 03 | 2014 | 6067.08 | 100985 | 06/06/2013 | FPIN | FIDELITI LIMITED |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87807 | 03 | 2014 | 14.00 | 100986 | 01/05/2013 | FPIN | JAYAR CAR PARTS |
| Property Services | 1050 | Building Maintenance | Generator. Alarm sounding. I | 03 | 2014 | 245.60 | 100987 | 29/05/2013 | FPIN | DDSL LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88051 | 03 | 2014 | 20.46 | 100989 | 04/06/2013 | FPIN | JOHN GROSE GROUP LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88010 | 03 | 2014 | 38.95 | 100990 | 30/05/2013 | FPIN | INTERTRUCK |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 87970 | 03 | 2014 | 104.96 | 100991 | 24/05/2013 | FPIN | INTERTRUCK |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 88012 | 03 | 2014 | 231.20 | 100992 | 31/05/2013 | FPIN | INTERTRUCK |
| Property Services | 1040 | Planned Works | To empty deep lift pit and jet | 03 | 2014 | 942.00 | 100993 | 04/06/2013 | FPIN | ASHWASTE ENVIRONMENTAL LTD |
| Property Services | 1040 | Planned Works | H7 form | 03 | 2014 | 45.00 | 100993 | 04/06/2013 | FPIN | ASHWASTE ENVIRONMENTAL LTD |
| Property Services | 1040 | Planned Works | To empty deep lift pit and jet | 03 | 2014 | 2566.00 | 100994 | 04/06/2013 | FPIN | ASHWASTE ENVIRONMENTAL LTD |
| Property Services | 1040 | Planned Works | H7 form | 03 | 2014 | 45.00 | 100994 | 04/06/2013 | FPIN | ASHWASTE ENVIRONMENTAL LTD |
| Property Services | 1040 | Planned Works | H7 form | 03 | 2014 | -45.00 | 100994 | 04/06/2013 | FPIN | ASHWASTE ENVIRONMENTAL LTD |
| Property Services | 1040 | Planned Works | H7 form | 03 | 2014 | 45.00 | 100994 | 04/06/2013 | FPIN | ASHWASTE ENVIRONMENTAL LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88019 | 03 | 2014 | 50.18 | 100995 | 30/05/2013 | FPIN | GUEST MOTORS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88097 | 03 | 2014 | 30.42 | 100996 | 31/05/2013 | FPIN | COLCHESTER SKIP HIRE LIMITED |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88097 | 03 | 2014 | 45.00 | 100997 | 31/05/2013 | FPIN | COLCHESTER SKIP HIRE LIMITED |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 87801 | 03 | 2014 | 42.31 | 100998 | 01/05/2013 | FPIN | BEEBEE REFINISHING SUPPLIES LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87872 | 03 | 2014 | 19.54 | 100999 | 13/05/2013 | FPIN | BEEBEE REFINISHING SUPPLIES LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 87871 | 03 | 2014 | 116.87 | 101000 | 13/05/2013 | FPIN | BEEBEE REFINISHING SUPPLIES LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | WSA 87871 | 03 | 2014 | 4.72 | 101000 | 13/05/2013 | FPIN | BEEBEE REFINISHING SUPPLIES LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87938 | 03 | 2014 | 19.54 | 101001 | 22/05/2013 | FPIN | BEEBEE REFINISHING SUPPLIES LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 87937 | 03 | 2014 | 81.68 | 101002 | 22/05/2013 | FPIN | BEEBEE REFINISHING SUPPLIES LTD |
| Technical Services | 2031 | Managed Personal Protective Equipment | Act No 36947 | 03 | 2014 | 56.16 | 101003 | 05/06/2013 | FPIN | BALLYCLARE LIMITED |
| Purchasing & Supply | 2303 | Clothing & Footwear | WSA 87988/8 | 03 | 2014 | 35.62 | 101004 | 28/05/2013 | FPIN | BEEBEE REFINISHING SUPPLIES LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 87988/8 | 03 | 2014 | 69.04 | 101004 | 28/05/2013 | FPIN | BEEBEE REFINISHING SUPPLIES LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88023 | 03 | 2014 | 12.40 | 101005 | 30/05/2013 | FPIN | BEEBEE REFINISHING SUPPLIES LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 87937 | 03 | 2014 | 17.94 | 101006 | 30/05/2013 | FPIN | BEEBEE REFINISHING SUPPLIES LTD |

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|--------------------------|------|--|--------------------------------|----|------|---------|--------|------------|------|--|
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87924 | 03 | 2014 | 21.74 | 101007 | 31/05/2013 | FPIN | ANGLIA HOSE & HYDRAULICS LTD |
| Technical Services | 2031 | Managed Personal Protective Equipment | Act No 36976 | 03 | 2014 | 34.61 | 101008 | 05/06/2013 | FPIN | BALLYCLARE LIMITED |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87854 | 03 | 2014 | 125.00 | 101009 | 22/05/2013 | FPIN | IMPACT SIGN SERVICES |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87922 | 03 | 2014 | 139.00 | 101010 | 20/05/2013 | FPIN | BJG SOLUTIONS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87334 | 03 | 2014 | 72.10 | 101011 | 25/03/2013 | FPIN | ALEXANDER DENNIS LTD (PARTS DIVISION) |
| Technical Services | 2031 | Managed Personal Protective Equipment | Act No 36957 | 03 | 2014 | 34.61 | 101012 | 05/06/2013 | FPIN | BALLYCLARE LIMITED |
| Workshops Engineering | 2071 | Calibration of Equipment | WSD 87959 | 03 | 2014 | 520.20 | 101013 | 22/05/2013 | FPIN | GEMCO SERVICES LTD |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | CYCLE SCHEME | 03 | 2014 | 1248.33 | 101014 | 17/06/2013 | FPIN | CYCLEScheme LTD |
| Property Services | 1040 | Planned Works | Planned Works | 03 | 2014 | 90.00 | 101015 | 31/05/2013 | FPIN | EMS ENGINEERING MAINTENANCE SERVICES LTD |
| Property Services | 1040 | Planned Works | Planned Works | 03 | 2014 | 90.00 | 101016 | 31/05/2013 | FPIN | EMS ENGINEERING MAINTENANCE SERVICES LTD |
| Property Services | 1050 | Building Maintenance | CCTV. Remove monitor from sit | 03 | 2014 | 132.00 | 101017 | 11/06/2013 | FPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1050 | Building Maintenance | First Floor. WC. L/H side 2n | 03 | 2014 | 146.25 | 101018 | 11/06/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | MIN1314/131. Upgrade of kitch | 03 | 2014 | 2761.95 | 101019 | 11/06/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 245.03 | 101020 | 05/06/2013 | FPIN | FIRST CALL EMPLOYMENT LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 177.76 | 101021 | 05/06/2013 | FPIN | FIRST CALL EMPLOYMENT LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 247.73 | 101022 | 05/06/2013 | FPIN | FIRST CALL EMPLOYMENT LTD |
| Technical Services | 2031 | Managed Personal Protective Equipment | Act No 36936 | 03 | 2014 | 47.59 | 101023 | 24/05/2013 | FPIN | BALLYCLARE LIMITED |
| Property Services | 1040 | Planned Works | Barn. Lights. Replace existi | 03 | 2014 | 762.80 | 101024 | 11/06/2013 | FPIN | C S ELECTRICAL ESSEX LTD |
| ITTP Development | 4005 | IT Consumables | Half Day Consultancy for the c | 03 | 2014 | 560.00 | 101025 | 06/06/2013 | FPIN | JCAD LIMITED |
| Property Services | 1050 | Building Maintenance | Garage. Genie lead. Repositio | 03 | 2014 | 246.76 | 101026 | 11/06/2013 | FPIN | C S ELECTRICAL ESSEX LTD |
| Information Technology | 4005 | IT Consumables | Battery AA (MN1500) Duracell P | 03 | 2014 | 180.00 | 101027 | 03/06/2013 | FPIN | ALLBATTERIES UK LTD |
| Property Services | 1050 | Building Maintenance | Appliance bay door no2: To rep | 03 | 2014 | 179.30 | 101028 | 11/06/2013 | FPIN | HS DOOR SYSTEMS LTD |
| Property Services | 1050 | Building Maintenance | To supply and install 1no sect | 03 | 2014 | 910.00 | 101028 | 11/06/2013 | FPIN | HS DOOR SYSTEMS LTD |
| Property Services | 1050 | Building Maintenance | Appliance Bay. Rear bay door. | 03 | 2014 | 275.00 | 101029 | 11/06/2013 | FPIN | HS DOOR SYSTEMS LTD |
| Property Services | 1050 | Building Maintenance | Reception. Door leading to ma | 03 | 2014 | 183.70 | 101030 | 11/06/2013 | FPIN | HS DOOR SYSTEMS LTD |
| Property Services | 1050 | Building Maintenance | Ground floor. Sliding doors t | 03 | 2014 | 183.70 | 101031 | 11/06/2013 | FPIN | HS DOOR SYSTEMS LTD |
| Property Services | 1050 | Building Maintenance | Work to both rear bay doors to | 03 | 2014 | 875.00 | 101032 | 11/06/2013 | FPIN | HS DOOR SYSTEMS LTD |
| Property Services | 1050 | Building Maintenance | Appliance Bay. Doors. Rear d | 03 | 2014 | 253.00 | 101032 | 11/06/2013 | FPIN | HS DOOR SYSTEMS LTD |
| Emergency Planning (ECC) | 4110 | Travelling Expenses | Parking Permit for Benjamin Cl | 03 | 2014 | 99.99 | 101033 | 04/06/2013 | FPIN | HARLOW COUNCIL |
| Community Safety | 4019 | Community Safety | 875/7049 - Chrome Plated Cloth | 03 | 2014 | 8.30 | 101034 | 02/06/2013 | FPIN | ARGOS BUSINESS SOLUTIONS |
| Training | 2016 | Fitness Equipment | 925/3827 - Sony CFDS05 Digital | 03 | 2014 | 46.64 | 101034 | 02/06/2013 | FPIN | ARGOS BUSINESS SOLUTIONS |
| Property Services | 1499 | Furniture and Fittings | Replacement keys 18007 | 03 | 2014 | 5.65 | 101035 | 07/06/2013 | FPIN | FAST KEY SERVICES LTD |
| Property Services | 1499 | Furniture and Fittings | Replacement keys - 66873 | 03 | 2014 | 5.65 | 101035 | 07/06/2013 | FPIN | FAST KEY SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Install new Biral twin circula | 03 | 2014 | 1884.55 | 101036 | 07/06/2013 | FPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Ref 5645. No hot water on site | 03 | 2014 | 123.16 | 101039 | 07/06/2013 | FPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | To replace broken clips securi | 03 | 2014 | 103.64 | 101040 | 07/06/2013 | FPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Radiator to 2nd floor corridor | 03 | 2014 | 64.41 | 101041 | 07/06/2013 | FPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Leak to pipework feeding hot w | 03 | 2014 | 64.01 | 101042 | 07/06/2013 | FPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | To repair defective wall heate | 03 | 2014 | 34.55 | 101043 | 07/06/2013 | FPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Ref 5508. Leaking towel rail i | 03 | 2014 | 62.81 | 101044 | 07/06/2013 | FPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | To remedy lack of heat to lect | 03 | 2014 | 213.54 | 101045 | 07/06/2013 | FPIN | BALM & DAVIES LTD |
| Communications & Media | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 579.81 | 101047 | 07/06/2013 | FPIN | REED SPECIALIST |
| Finance & Pay | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 510.60 | 101049 | 07/06/2013 | FPIN | REED SPECIALIST |
| Property Services | 4003 | Postage & Direct Mailing | POSTAGE RECREDIT | 03 | 2014 | 50.00 | 101050 | 14/06/2013 | FPIN | NEOPOST LIMITED |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88204 | 03 | 2014 | 28.00 | 101051 | 14/06/2013 | FPIN | BRIDGESTONE UK LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88203 | 03 | 2014 | 20.50 | 101052 | 14/06/2013 | FPIN | BRIDGESTONE UK LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88202 | 03 | 2014 | 40.50 | 101053 | 14/06/2013 | FPIN | BRIDGESTONE UK LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88201 | 03 | 2014 | 40.50 | 101054 | 14/06/2013 | FPIN | BRIDGESTONE UK LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88200 | 03 | 2014 | 48.50 | 101055 | 14/06/2013 | FPIN | BRIDGESTONE UK LTD |
| Community Safety | 4019 | Community Safety | Acrylic keyring repeat | 03 | 2014 | 250.00 | 101056 | 12/06/2013 | FPIN | PREMIER PRINT & PROMOTIONS LTD. |
| Property Services | 1330 | Building Cleaning | June 2013 | 03 | 2014 | 25.00 | 101057 | 13/06/2013 | FPIN | SHRED 4 SECURITY LTD |
| Finance & Pay | 2903 | Consultancy Fees | TRAVEL - 22.04.13 | 03 | 2014 | 190.30 | 101059 | 13/06/2013 | FPIN | UNIT4 BUSINESS SOFTWARE LIMITED |
| Property Services | 1060 | Grounds Maintenance | To provide grounds maintenance | 03 | 2014 | 259.52 | 101060 | 12/06/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Urban Search & Rescue | 03 | 2014 | 324.62 | 101061 | 12/06/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Manningtree Fire Station | 03 | 2014 | 17.36 | 101061 | 12/06/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Frinton Fire Station | 03 | 2014 | 34.73 | 101061 | 12/06/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Weeley Fire Station | 03 | 2014 | 50.07 | 101061 | 12/06/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Brightingsea Fire Station | 03 | 2014 | 66.85 | 101061 | 12/06/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Braintree Fire Station | 03 | 2014 | 25.11 | 101061 | 12/06/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Sible Hedingham Fire Station | 03 | 2014 | 28.61 | 101061 | 12/06/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Old Harlow Fire Station | 03 | 2014 | 9.20 | 101061 | 12/06/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Newport Fire Station | 03 | 2014 | 31.67 | 101061 | 12/06/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Thaxted Fire Station | 03 | 2014 | 81.68 | 101061 | 12/06/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Leaden Roding Fire Station | 03 | 2014 | 34.73 | 101061 | 12/06/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Great Dunmow Fire Station | 03 | 2014 | 158.14 | 101061 | 12/06/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Epping Fire Station | 03 | 2014 | 42.92 | 101061 | 12/06/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Hawkwell Fire Station | 03 | 2014 | 34.73 | 101061 | 12/06/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Canvey Island Fire Station | 03 | 2014 | 81.68 | 101061 | 12/06/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Ingatstone Fire Station | 03 | 2014 | 22.50 | 101061 | 12/06/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Wickford Fire Station | 03 | 2014 | 74.52 | 101061 | 12/06/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Billericay Fire Station | 03 | 2014 | 83.76 | 101061 | 12/06/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Ongar Fire Station | 03 | 2014 | 34.73 | 101061 | 12/06/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Wethersfield Fire Station | 03 | 2014 | 107.16 | 101061 | 12/06/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Halstead Fire Station | 03 | 2014 | 42.09 | 101061 | 12/06/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Stansted Fire Station | 03 | 2014 | 54.10 | 101061 | 12/06/2013 | FPIN | MITIE LANDSCAPES LIMITED |

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| Property Services | 1060 | Grounds Maintenance | Saffron Walden Fire Station | 03 | 2014 | 18.40 | 101061 | 12/06/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Burnham on Crouch Fire Station | 03 | 2014 | 41.36 | 101061 | 12/06/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Tillingham Fire Station | 03 | 2014 | 30.70 | 101061 | 12/06/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Tollesbury Fire Station | 03 | 2014 | 17.36 | 101061 | 12/06/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Maldon Fire Station | 03 | 2014 | 39.86 | 101061 | 12/06/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Rochford Fire Station | 03 | 2014 | 40.84 | 101061 | 12/06/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Corringham Fire Station | 03 | 2014 | 58.20 | 101061 | 12/06/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Wivenhoe Fire Station | 03 | 2014 | 36.81 | 101061 | 12/06/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | West Mersea Fire Station | 03 | 2014 | 36.81 | 101061 | 12/06/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Tiptree Fire Station | 03 | 2014 | 18.40 | 101061 | 12/06/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Coggeshall Fire Station | 03 | 2014 | 81.68 | 101061 | 12/06/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Witham Fire Station | 03 | 2014 | 27.09 | 101061 | 12/06/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Shoeburyness Fire Station | 03 | 2014 | 21.46 | 101061 | 12/06/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Purchasing & Supply | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 846.19 | 101064 | 14/06/2013 | FPIN | SUCCESS RECRUIT LIMITED |
| Training | 4111 | Subsistence Allowances | STC - CATERING | 03 | 2014 | 31.96 | 101065 | 07/06/2013 | FPIN | TYNDALLS BAKERY |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | NO ORDER NUMBER QUOTED | 03 | 2014 | 2250.00 | 101066 | 03/06/2013 | FPIN | SECURON (AMERSHAM) LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | NON VAT INVOICE | 03 | 2014 | 450.00 | 101066 | 03/06/2013 | FPIN | SECURON (AMERSHAM) LTD |
| Purchasing & Supply | 4001 | Stationery | 114547 Black ribbon R6000 BMP7 | 03 | 2014 | 38.92 | 101067 | 13/06/2013 | FPIN | OMSER (SCOTLAND) LIMITED |
| Purchasing & Supply | 4001 | Stationery | Carriage | 03 | 2014 | 8.75 | 101067 | 13/06/2013 | FPIN | OMSER (SCOTLAND) LIMITED |
| Purchasing & Supply | 4001 | Stationery | 142363 White Vinyl tape 50.8mm | 03 | 2014 | 54.38 | 101067 | 13/06/2013 | FPIN | OMSER (SCOTLAND) LIMITED |
| Technical Services | 2030 | Operational Equipment Support | Carriage | 03 | 2014 | 10.00 | 101068 | 12/06/2013 | FPIN | LIFE SAFETY DISTRIBUTION AG |
| Technical Services | 2030 | Operational Equipment Support | Impact 4 Chnl disposable carrtr | 03 | 2014 | 237.20 | 101068 | 12/06/2013 | FPIN | LIFE SAFETY DISTRIBUTION AG |
| Emergency Planning (ECC) | B140 | Emergency Planning - Schools Project | 1 years hosting for the what-i | 03 | 2014 | 120.00 | 101069 | 17/06/2013 | FPIN | PINGALA MEDIA LTD |
| Command Admin | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 332.10 | 101070 | 07/06/2013 | FPIN | REED SPECIALIST |
| Human Resources | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 317.75 | 101071 | 31/05/2013 | FPIN | REED SPECIALIST |
| Human Resources | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 386.94 | 101072 | 07/06/2013 | FPIN | REED SPECIALIST |
| Training | 0715 | Training Development & Support | CFBT 3 - 14 June 2013 4 Extern | 03 | 2014 | 280.00 | 101073 | 30/05/2013 | FPIN | QA ASSOCIATES |
| Training | 0715 | Training Development & Support | 1X Internal Candidate Centre F | 03 | 2014 | 70.00 | 101073 | 30/05/2013 | FPIN | QA ASSOCIATES |
| Training | 0715 | Training Development & Support | 1X Internal Candidate Registra | 03 | 2014 | 47.00 | 101073 | 30/05/2013 | FPIN | QA ASSOCIATES |
| Training | 0715 | Training Development & Support | CFBT 3 X Registration Fees Ext | 03 | 2014 | 188.00 | 101073 | 30/05/2013 | FPIN | QA ASSOCIATES |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | VAT NOT RECLAIMABLE | 03 | 2014 | 7540.42 | 101074 | 11/06/2013 | FPIN | JAGUAR LAND ROVER LTD |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | vehicle | 03 | 2014 | 38597.12 | 101074 | 11/06/2013 | FPIN | JAGUAR LAND ROVER LTD |
| Strategic Management Board | 2902 | Legal Expenses | INVESTIGATION - REF EFR418 | 03 | 2014 | 12401.43 | 101075 | 21/05/2013 | FPIN | PEOPLE RESOLUTIONS LTD |
| Strategic Management Board | 2902 | Legal Expenses | INVESTIGATION - REF EFR418 | 03 | 2014 | 832.10 | 101076 | 07/06/2013 | FPIN | PEOPLE RESOLUTIONS LTD |
| Toner Black for Laserjet MFP 575 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Toner Blk - MFP 575 CE400X | 03 | 2014 | 745.44 | 101077 | 12/06/2013 | FPIN | XMA LIMITED |
| Toner Black for Laserjet MFP 575 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Toner Blk - MFP 575 CE400X | 03 | 2014 | 124.24 | 101078 | 12/06/2013 | FPIN | XMA LIMITED |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88118 | 03 | 2014 | 108.92 | 101079 | 07/06/2013 | FPIN | AIRWAY TYRE & AUTO LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | NO ORDER NUMBER QUOTED | 03 | 2014 | 68.77 | 101080 | 29/05/2013 | FPIN | AVIDALE LTD T/A CAR SPARES COLCHESTER |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 88109 | 03 | 2014 | 139.80 | 101081 | 07/06/2013 | FPIN | CENTRAL TRUCK AND BUS PARTS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88091 | 03 | 2014 | 7.48 | 101082 | 06/06/2013 | FPIN | COLCHESTER RADIATOR SPECIALISTS |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 87828 | 03 | 2014 | 53.76 | 101083 | 08/05/2013 | FPIN | DUN-BRI SERVICES LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 87828 | 03 | 2014 | 28.22 | 101084 | 10/05/2013 | FPIN | DUN-BRI SERVICES LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 87898 | 03 | 2014 | 397.44 | 101085 | 30/05/2013 | FPIN | GODIVA LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 87898 | 03 | 2014 | 987.54 | 101086 | 28/05/2013 | FPIN | GODIVA LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87911 | 03 | 2014 | 15.00 | 101087 | 24/05/2013 | FPIN | IMPACT SIGN SERVICES |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87911 | 03 | 2014 | 15.00 | 101088 | 05/06/2013 | FPIN | IMPACT SIGN SERVICES |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87947 | 03 | 2014 | 373.03 | 101089 | 10/06/2013 | FPIN | INTERTRUCK |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88081 | 03 | 2014 | 74.95 | 101090 | 05/06/2013 | FPIN | INTERTRUCK |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87842 | 03 | 2014 | 19.96 | 101091 | 09/05/2013 | FPIN | INTERTRUCK |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88114 | 03 | 2014 | 65.44 | 101092 | 08/06/2013 | FPIN | INTERTRUCK |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88110 | 03 | 2014 | 20.17 | 101093 | 08/06/2013 | FPIN | IPSWICH TPS |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88110 | 03 | 2014 | 20.17 | 101094 | 07/06/2013 | FPIN | IPSWICH TPS |
| Purchasing & Supply | 2024 | Cleaning Equipment | WSA 88099 | 03 | 2014 | 64.78 | 101095 | 06/06/2013 | FPIN | JAYAR CAR PARTS |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87972 | 03 | 2014 | 87.94 | 101096 | 28/05/2013 | FPIN | JOHN DENNIS COACHBUILDERS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88068 | 03 | 2014 | 33.79 | 101097 | 06/06/2013 | FPIN | JOHN GROSE GROUP LTD |
| Operations | 2401 | Laundry | NO ORDER NUMBER QUOTED | 03 | 2014 | 491.52 | 101098 | 27/04/2013 | FPIN | JOHNSONS APPARELMASTER |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88071 | 03 | 2014 | 733.20 | 101099 | 06/06/2013 | FPIN | LINCON BATTERIES LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88088 | 03 | 2014 | 1259.72 | 101100 | 07/06/2013 | FPIN | LOOKERS LANDROVER |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | NO ORDER NUMBER QUOTED | 03 | 2014 | 33.50 | 101101 | 24/05/2013 | FPIN | MORELLI GROUP LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87813 | 03 | 2014 | 8.36 | 101102 | 02/05/2013 | FPIN | MOTOR PARTS DIRECT |
| Workshops Engineering | 2070 | Tools & Light Equipment | WSD 88108 | 03 | 2014 | 5.00 | 101103 | 07/06/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87894 | 03 | 2014 | 207.08 | 101104 | 22/05/2013 | FPIN | NUMATIC INTERNATIONAL LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | NO ORDER NUMBER QUOTED | 03 | 2014 | 261.70 | 101105 | 13/05/2013 | FPIN | SAFETY KLEEN UK LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88079 | 03 | 2014 | 36.34 | 101106 | 05/06/2013 | FPIN | SCANIA (GREAT BRITAIN) LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87809/87827/87847/87892/87 | 03 | 2014 | 605.00 | 101107 | 31/05/2013 | FPIN | W J SERVICES |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87965 | 03 | 2014 | 275.54 | 101108 | 23/05/2013 | FPIN | ALEXANDER DENNIS LTD (PARTS DIVISION) |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88115 | 03 | 2014 | 260.30 | 101109 | 31/05/2013 | FPIN | B O C LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87963 | 03 | 2014 | 32.22 | 101110 | 23/05/2013 | FPIN | AVIDALE LTD T/A CAR SPARES COLCHESTER |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 87861 | 03 | 2014 | 913.50 | 101111 | 17/05/2013 | FPIN | CHEMSOL (GLOBAL) LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | NO ORDER NUMBER QUOTED | 03 | 2014 | 48.00 | 101112 | 05/06/2013 | FPIN | CONCEPT ENGINEERING LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 87269 | 03 | 2014 | 27.56 | 101113 | 05/04/2013 | FPIN | DUN-BRI SERVICES LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 88043 | 03 | 2014 | 110.20 | 101114 | 03/06/2013 | FPIN | DUN-BRI SERVICES LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87129 | 03 | 2014 | 40.00 | 101115 | 08/05/2013 | FPIN | IMPACT SIGN SERVICES |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88080 | 03 | 2014 | 70.00 | 101116 | 05/06/2013 | FPIN | JAYAR CAR PARTS |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 87989 | 03 | 2014 | 210.48 | 101117 | 29/05/2013 | FPIN | JOHN DENNIS COACHBUILDERS LTD |

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|-----------------------|------|-----------------------------|-------------------------------|----|------|---------|--------|------------|------|---|
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87990 | 03 | 2014 | 46.92 | 101118 | 29/05/2013 | FPIN | JOHN DENNIS COACHBUILDERS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87996 | 03 | 2014 | 2.58 | 101119 | 29/05/2013 | FPIN | JOHN GROSE GROUP LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87986 | 03 | 2014 | 13.14 | 101120 | 24/05/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | NO ORDER NUMBER QUOTED | 03 | 2014 | 50.00 | 101121 | 01/05/2013 | FPIN | RIVERSIDE TRUCK RENTAL LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87997 | 03 | 2014 | 80.23 | 101122 | 28/05/2013 | FPIN | SPECIALIST ACCESS & RESCUE PRODUCTS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88116 | 03 | 2014 | 36.78 | 101123 | 10/06/2013 | FPIN | WEBB HYDRAULIC EQUIPMENT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88100 | 03 | 2014 | 40.00 | 101124 | 06/06/2013 | FPIN | THE WINDSCREEN COMPANY |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88100 | 03 | 2014 | 295.00 | 101125 | 31/05/2013 | FPIN | THE WINDSCREEN COMPANY |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | CREDIT FPIN 101011 | 03 | 2014 | -36.20 | 101126 | 24/04/2013 | FPIN | ALEXANDER DENNIS LTD (PARTS DIVISION) |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | CREDIT WSD 87868 | 03 | 2014 | -0.68 | 101127 | 13/05/2013 | FPIN | AVIDALE LTD T/A CAR SPARES COLCHESTER |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | CREDIT WSD 87948 | 03 | 2014 | -13.22 | 101128 | 23/05/2013 | FPIN | AVIDALE LTD T/A CAR SPARES COLCHESTER |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | CREDIT - ORDER NUMBER UNKNOWN | 03 | 2014 | -32.66 | 101129 | 30/05/2013 | FPIN | AVIDALE LTD T/A CAR SPARES COLCHESTER |
| Property Services | 1499 | Furniture and Fittings | To supply a foldaway bed | 03 | 2014 | 300.30 | 101130 | 06/06/2013 | FPIN | J MATTISON CONTRACT BEDS |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | wsd 87956 | 03 | 2014 | 471.86 | 101131 | 10/06/2013 | FPIN | THE HEIGHTEC GROUP LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | NO PURCHASE ORDER QUOTED | 03 | 2014 | 840.44 | 101134 | 12/06/2013 | FPIN | HAFLINGER TECHNIK LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87570 | 03 | 2014 | 7.64 | 101135 | 02/04/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87570 | 03 | 2014 | 57.32 | 101136 | 02/04/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87570 | 03 | 2014 | 12.73 | 101137 | 02/04/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87579 | 03 | 2014 | 148.17 | 101138 | 03/04/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 87555 | 03 | 2014 | 40.02 | 101139 | 03/04/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87613 | 03 | 2014 | 96.12 | 101140 | 08/04/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | CREDIT FPIN 101139 | 03 | 2014 | -20.92 | 101141 | 08/04/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87632 | 03 | 2014 | 46.88 | 101142 | 09/04/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87687 | 03 | 2014 | 71.87 | 101143 | 18/04/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | CREDIT FPIN 101142 | 03 | 2014 | -16.30 | 101144 | 23/04/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | CREDIT FPIN 101140 | 03 | 2014 | -47.83 | 101145 | 23/04/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | CREDIT FPIN 101136 | 03 | 2014 | -28.62 | 101146 | 23/04/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | CREDIT FPIN 101138 | 03 | 2014 | -17.90 | 101147 | 23/04/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | CREDIT 101143 | 03 | 2014 | -19.58 | 101148 | 23/04/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87787 | 03 | 2014 | 229.95 | 101149 | 30/04/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87841 | 03 | 2014 | 34.08 | 101150 | 09/05/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87841 | 03 | 2014 | 38.70 | 101151 | 09/05/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | CREDIT FPIN 101151 | 03 | 2014 | -34.08 | 101152 | 10/05/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | CREDIT FPIN 99825 | 03 | 2014 | -55.35 | 101153 | 16/05/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87901 | 03 | 2014 | 75.57 | 101154 | 16/05/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88006 | 03 | 2014 | 8.45 | 101155 | 29/05/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 87715 | 03 | 2014 | 2004.60 | 101156 | 30/04/2013 | FPIN | E RAND AND SONS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87599 | 03 | 2014 | 683.80 | 101157 | 30/04/2013 | FPIN | E RAND AND SONS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87979 | 03 | 2014 | 25.54 | 101158 | 28/05/2013 | FPIN | E RAND AND SONS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88035 | 03 | 2014 | 9.37 | 101159 | 03/06/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 88059 | 03 | 2014 | 9.64 | 101160 | 04/06/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 87987 | 03 | 2014 | 224.77 | 101161 | 30/05/2013 | FPIN | LARGO PLANT SERVICES LIMITED |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87843 | 03 | 2014 | 47.19 | 101162 | 29/05/2013 | FPIN | R S COMPONENTS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88021 | 03 | 2014 | 97.52 | 101163 | 30/05/2013 | FPIN | R S COMPONENTS LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | WSD 88025 | 03 | 2014 | 46.35 | 101164 | 31/05/2013 | FPIN | SIBBONS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88052 | 03 | 2014 | 45.00 | 101165 | 23/05/2013 | FPIN | THE WINDSCREEN COMPANY |
| Purchasing & Supply | 1310 | Cleaning products | NO PURCHASE ORDER QUOTED | 03 | 2014 | 83.79 | 101166 | 27/04/2013 | FPIN | BELMONT LAUNDRY LTD |
| Purchasing & Supply | 1310 | Cleaning products | NO PURCHASE ORDER QUOTED | 03 | 2014 | 83.79 | 101167 | 25/05/2013 | FPIN | BELMONT LAUNDRY LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88008 | 03 | 2014 | 31.74 | 101168 | 29/05/2013 | FPIN | AVIDALE LTD T/A CAR SPARES COLCHESTER |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87961 | 03 | 2014 | 13.27 | 101169 | 23/05/2013 | FPIN | AVIDALE LTD T/A CAR SPARES COLCHESTER |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88154 | 03 | 2014 | 14.68 | 101170 | 23/05/2013 | FPIN | AVIDALE LTD T/A CAR SPARES COLCHESTER |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 83003 | 03 | 2014 | 35.15 | 101171 | 31/05/2013 | FPIN | T N T UK LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 87729 | 03 | 2014 | 57.80 | 101172 | 26/04/2013 | FPIN | CENTRAL TRUCK AND BUS PARTS LTD |
| Workshops Engineering | 2071 | Calibration of Equipment | WSD 87773 | 03 | 2014 | 175.00 | 101173 | 29/04/2013 | FPIN | DURNBURY LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87676 | 03 | 2014 | 30.90 | 101174 | 19/04/2013 | FPIN | A A METALS |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | CREDIT FPIN 96713 | 03 | 2014 | -165.00 | 101175 | 22/04/2013 | FPIN | TRUCKEAST LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | NO ORDER NUMBER QUOTED | 03 | 2014 | 37.50 | 101176 | 30/04/2013 | FPIN | L H MORGAN & SONS (MARINE) LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 191.20 | 101177 | 11/06/2013 | FPIN | LYONS (UK) LTD T/A RECRUITMENT SERVICES |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 47.80 | 101178 | 11/06/2013 | FPIN | LYONS (UK) LTD T/A RECRUITMENT SERVICES |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 88031 | 03 | 2014 | 81.48 | 101179 | 31/05/2013 | FPIN | WURTH UK LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | WSA 88031 | 03 | 2014 | 371.02 | 101179 | 31/05/2013 | FPIN | WURTH UK LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 87999 | 03 | 2014 | 69.14 | 101180 | 28/05/2013 | FPIN | LOOKERS FORD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 88038 | 03 | 2014 | 154.29 | 101181 | 31/05/2013 | FPIN | ALEXANDER DENNIS LTD (PARTS DIVISION) |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 88038 | 03 | 2014 | 38.04 | 101182 | 31/05/2013 | FPIN | ALEXANDER DENNIS LTD (PARTS DIVISION) |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 88038 | 03 | 2014 | 73.16 | 101183 | 31/05/2013 | FPIN | ALEXANDER DENNIS LTD (PARTS DIVISION) |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87519 | 03 | 2014 | 10.70 | 101184 | 29/05/2013 | FPIN | ANGLIA HOSE & HYDRAULICS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87747 | 03 | 2014 | 325.00 | 101185 | 12/06/2013 | FPIN | DURNBURY LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88001 | 03 | 2014 | 7.50 | 101186 | 29/05/2013 | FPIN | KEYS IS US |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88133 | 03 | 2014 | 110.65 | 101187 | 10/06/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88146 | 03 | 2014 | 35.55 | 101188 | 11/06/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88143 | 03 | 2014 | 10.48 | 101189 | 10/06/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | 87919/87920 | 03 | 2014 | 54.54 | 101190 | 20/05/2013 | FPIN | R S COMPONENTS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87815 | 03 | 2014 | 760.00 | 101191 | 20/05/2013 | FPIN | STANSA PLASTICS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88052 | 03 | 2014 | 40.00 | 101192 | 08/05/2013 | FPIN | THE WINDSCREEN COMPANY |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88002 | 03 | 2014 | 677.00 | 101193 | 10/06/2013 | FPIN | JW AUTOMARINE |

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| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88127 | 03 | 2014 | 136.00 | 101194 | 10/06/2013 | FPIN | ERNEST DOE & SONS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 88106 | 03 | 2014 | 27.48 | 101195 | 10/06/2013 | FPIN | INTERTRUCK |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88150 | 03 | 2014 | 17.28 | 101196 | 11/06/2013 | FPIN | INTERTRUCK |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 88067 | 03 | 2014 | 229.50 | 101197 | 04/06/2013 | FPIN | JOHN GROSE GROUP LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88156 | 03 | 2014 | 635.70 | 101198 | 11/06/2013 | FPIN | LUDO MCGURK TRANSPORT EQUIPMENT LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88000 | 03 | 2014 | 162.30 | 101199 | 05/06/2013 | FPIN | RUSKIN LIFTING ENGINEERS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88089 | 03 | 2014 | 6.03 | 101200 | 07/06/2013 | FPIN | TRUCKEAST LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88160 | 03 | 2014 | 136.64 | 101201 | 11/06/2013 | FPIN | TRUCKEAST LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 88087 | 03 | 2014 | 32.89 | 101202 | 10/06/2013 | FPIN | TRUCKEAST LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 88087 | 03 | 2014 | 162.15 | 101203 | 10/06/2013 | FPIN | TRUCKEAST LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88165 | 03 | 2014 | 14.20 | 101204 | 12/06/2013 | FPIN | TRUCKEAST LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87521 | 03 | 2014 | 241.99 | 101205 | 10/06/2013 | FPIN | TRUCKEAST LTD |
| Strategic Management Board | 2902 | Legal Expenses | CASE REF 97616 | 03 | 2014 | 291.67 | 101206 | 04/06/2013 | FPIN | 5 ESSEX COURT - ALASTAIR HODGE |
| Strategic Management Board | 2902 | Legal Expenses | NON VAT INVOICE | 03 | 2014 | 58.33 | 101206 | 04/06/2013 | FPIN | 5 ESSEX COURT - ALASTAIR HODGE |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88134 | 03 | 2014 | 20.26 | 101207 | 11/06/2013 | FPIN | UNDERWOODS OF COLCHESTER VAUXHALL |
| Strategic Management Board | 2902 | Legal Expenses | CASE REF 97530 | 03 | 2014 | 105.00 | 101208 | 10/06/2013 | FPIN | 5 ESSEX COURT - ALASTAIR HODGE |
| Strategic Management Board | 2902 | Legal Expenses | CASE REF 97616 | 03 | 2014 | 2495.50 | 101209 | 10/06/2013 | FPIN | 5 ESSEX COURT - ALASTAIR HODGE |
| Information Technology | 2040 | IT Support & Maintenance | HP Smart Array Advanced Pack - | 03 | 2014 | 188.00 | 101210 | 05/06/2013 | FPIN | SILICON ALLEY |
| Workshops Management | 3201 | Petrol and Diesel | Ultra Low Sulphur Diesel | 03 | 2014 | 3334.20 | 101211 | 05/06/2013 | FPIN | PACE FUELCARE LTD |
| Workshops Management | 3201 | Petrol and Diesel | Ultra Low Sulphur Diesel | 03 | 2014 | 2667.36 | 101212 | 05/06/2013 | FPIN | PACE FUELCARE LTD |
| Property Services | 1499 | Furniture and Fittings | To supply and instal Emergenc | 03 | 2014 | 225.28 | 101213 | 12/06/2013 | FPIN | NORTH ESSEX SIGNS LTD |
| Strategic Management Board | 2902 | Legal Expenses | CRITICAL EVALUATION HR POLICY | 03 | 2014 | 3150.00 | 101214 | 13/06/2013 | FPIN | EQUALI-SEVA LTD T/A CRISPIN RHODES |
| Property Services | 1499 | Furniture and Fittings | To supply WALSTORELG Large Pla | 03 | 2014 | 18.50 | 101215 | 10/06/2013 | FPIN | SG WORLD LTD |
| Property Services | 1499 | Furniture and Fittings | COURIER | 03 | 2014 | 6.00 | 101215 | 10/06/2013 | FPIN | SG WORLD LTD |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 03 | 2014 | 90.91 | 101216 | 13/06/2013 | FPIN | H&J FOODS LTD T/A OLYMPIC FOODS |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 88050 | 03 | 2014 | 332.16 | 101217 | 04/06/2013 | FPIN | LINCON BATTERIES LTD |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 03 | 2014 | 132.25 | 101218 | 10/06/2013 | FPIN | H&J FOODS LTD T/A OLYMPIC FOODS |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88069 | 03 | 2014 | 20.00 | 101219 | 05/06/2013 | FPIN | AVIDALE LTD T/A CAR SPARES COLCHESTER |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87955 | 03 | 2014 | 78.16 | 101220 | 03/06/2013 | FPIN | HOLMATRO UK LIMITED |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 88029 | 03 | 2014 | 452.33 | 101221 | 03/06/2013 | FPIN | HOLMATRO UK LIMITED |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 03 | 2014 | 57.92 | 101222 | 12/06/2013 | FPIN | DIRECT MEATS |
| Property Services | 1050 | Building Maintenance | To supply BX06574 - Blue Files | 03 | 2014 | 29.42 | 101223 | 07/06/2013 | FPIN | STAT-EXPRESS LTD. |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 03 | 2014 | 50.89 | 101224 | 10/06/2013 | FPIN | DIRECT MEATS |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 03 | 2014 | 30.36 | 101225 | 13/06/2013 | FPIN | DONALD FREESTON |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 03 | 2014 | 31.47 | 101226 | 12/06/2013 | FPIN | DONALD FREESTON |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 03 | 2014 | 15.64 | 101227 | 11/06/2013 | FPIN | DONALD FREESTON |
| Technical Services | 2030 | Operational Equipment Support | CREDIT FPIN 98939 | 03 | 2014 | -187.80 | 101228 | 18/06/2013 | FPIN | KENT BLAXILL & CO LTD |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 03 | 2014 | 60.11 | 101229 | 10/06/2013 | FPIN | DONALD FREESTON |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 03 | 2014 | 24.07 | 101230 | 07/06/2013 | FPIN | DONALD FREESTON |
| Training | 4111 | Subsistence Allowances | WITHAM MESSCLUB | 03 | 2014 | 42.27 | 101231 | 10/06/2013 | FPIN | DONALD FREESTON |
| Training | 4111 | Subsistence Allowances | WITHAM MESSCLUB | 03 | 2014 | 7.84 | 101232 | 11/06/2013 | FPIN | DONALD FREESTON |
| Training | 4111 | Subsistence Allowances | WITHAM MESSCLUB | 03 | 2014 | 5.56 | 101234 | 13/06/2013 | FPIN | DONALD FREESTON |
| Property Services | 1050 | Building Maintenance | Yard. Storm pump alarm soundi | 03 | 2014 | 350.00 | 101235 | 12/06/2013 | FPIN | T-T PUMPS LIMITED |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87798 | 03 | 2014 | 250.00 | 101236 | 26/04/2013 | FPIN | FASEKO LIMITED |
| Information Technology | 2510 | IT Comms | Quarter 1 | 03 | 2014 | 84250.00 | 101237 | 01/06/2013 | FPIN | DAISY UPDATA COMMUNICATIONS LTD |
| Communications & Media | 4008 | Media Expenses | Parade News 45 | 03 | 2014 | 100.00 | 101238 | 04/06/2013 | FPIN | DESIGN MATTERS |
| Communications & Media | 4008 | Media Expenses | Design Support | 03 | 2014 | 500.00 | 101239 | 06/06/2013 | FPIN | DESIGN MATTERS |
| Freight Misc | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 03 | 2014 | 10.00 | 101240 | 10/06/2013 | FPIN | CIVIL DEFENCE SUPPLY LTD |
| Knob, Dragon Max Tripod, top fixing | B205 | Stocks & WIP (Purchasing & Supply Stores) | Knob, Dragon Max Tripod top fi | 03 | 2014 | 45.00 | 101240 | 10/06/2013 | FPIN | CIVIL DEFENCE SUPPLY LTD |
| Dettol Surface Cleaner 500ml | B205 | Stocks & WIP (Purchasing & Supply Stores) | Dettol Surface Cleaner 500ml | 03 | 2014 | 10.50 | 101241 | 29/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Disinfect Pine Freshline 5LT | B205 | Stocks & WIP (Purchasing & Supply Stores) | Disinfect Pine Freshline 5LT | 03 | 2014 | 2.86 | 101241 | 29/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Dishwasher powder Bryta 5kg | B205 | Stocks & WIP (Purchasing & Supply Stores) | Dishwasher powder (Bryta) 5kg | 03 | 2014 | 11.09 | 101241 | 29/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Towel,6661, White K/Clark | B205 | Stocks & WIP (Purchasing & Supply Stores) | Towel, 6661, White K/Clark | 03 | 2014 | 55.22 | 101241 | 29/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Towel,6661, White K/Clark | B205 | Stocks & WIP (Purchasing & Supply Stores) | Towel, 6661, White K/Clark | 03 | 2014 | 55.22 | 101242 | 29/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Dishwasher powder Bryta 5kg | B205 | Stocks & WIP (Purchasing & Supply Stores) | Dishwasher powder (Bryta) 5kg | 03 | 2014 | 11.09 | 101242 | 29/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Toilet Paper 4476 Scott 2 Ply | B205 | Stocks & WIP (Purchasing & Supply Stores) | Toilet Paper 4476 Scott 2 Ply | 03 | 2014 | 22.80 | 101242 | 29/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Toilet Paper 4476 Scott 2 Ply | B205 | Stocks & WIP (Purchasing & Supply Stores) | Toilet Paper 4476 Scott 2 Ply | 03 | 2014 | 114.00 | 101243 | 29/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Towel,6661, White K/Clark | B205 | Stocks & WIP (Purchasing & Supply Stores) | Towel, 6661, White K/Clark | 03 | 2014 | 220.88 | 101243 | 29/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| B/A Wipe- Wypall X80 | B205 | Stocks & WIP (Purchasing & Supply Stores) | B/A Wipe- Wypall X80 | 03 | 2014 | 283.20 | 101243 | 29/05/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Mask Respirator. Valved. (Use | B205 | Stocks & WIP (Purchasing & Supply Stores) | Mask respirator, valved. 3M 93 | 03 | 2014 | 1950.00 | 101244 | 04/06/2013 | FPIN | ARCO LTD |
| Pillow Flame Retardant | B205 | Stocks & WIP (Purchasing & Supply Stores) | Pillow Flame Retardant | 03 | 2014 | 190.00 | 101245 | 04/06/2013 | FPIN | HEAVY WOOLLEN TEXTILE CO LTD |
| Workplace Safety | 4037 | Fire Prevention Support | BASIC FIRE ENGINEERING PRINCIP | 03 | 2014 | 995.00 | 101246 | 28/05/2013 | FPIN | FIRE RISK CONSULTANCY LIMITED |
| Purchasing & Supply | 2024 | Cleaning Equipment | Dettol Multi Purpose Surface T | 03 | 2014 | 10.50 | 101247 | 03/06/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6663 Scott Airflex Hand Towel | 03 | 2014 | 110.44 | 101247 | 03/06/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | General Purpose Detergent 5L (| 03 | 2014 | 10.36 | 101247 | 03/06/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Cleanline Thin Bleach 4.5% 5L | 03 | 2014 | 2.94 | 101247 | 03/06/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Twine Mophead Push In Socket Y | 03 | 2014 | 7.74 | 101248 | 03/06/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6663 Scott Airflex Hand Towel | 03 | 2014 | 165.66 | 101248 | 03/06/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Bryta Dishwasher Powder 5KG (E | 03 | 2014 | 33.27 | 101248 | 03/06/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Catering | 2017 | Canteen Equipment | Green Hand Scourer 9x6 (Pack 1 | 03 | 2014 | 2.26 | 101248 | 03/06/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Property Services | 1050 | Building Maintenance | Grays Museum. Side door to en | 03 | 2014 | 128.17 | 101249 | 11/06/2013 | FPIN | BRENTWOOD LOCK & SAFE CO LTD |
| Property Services | 1050 | Building Maintenance | OUT OF HOURS. Attended 1/6/13 | 03 | 2014 | 246.20 | 101250 | 11/06/2013 | FPIN | BRENTWOOD LOCK & SAFE CO LTD |
| Property Services | 1050 | Building Maintenance | Store Room. Chubb Lock to doo | 03 | 2014 | 138.60 | 101251 | 11/06/2013 | FPIN | BRENTWOOD LOCK & SAFE CO LTD |
| Water Services | 2087 | Water Services | Coated Latex K/Wrist -Water | 03 | 2014 | 242.00 | 101252 | 05/06/2013 | FPIN | ARCO LTD |
| Technical Services | 2030 | Operational Equipment Support | Freight Misc | 03 | 2014 | 30.00 | 101253 | 10/06/2013 | FPIN | CHRISTOPHER JACKSON LTD |

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|-----------------------------------|------|---|--------------------------------|----|------|---------|--------|------------|------|--|
| Technical Services | 2030 | Operational Equipment Support | Tray Oil Drip | 03 | 2014 | 57.95 | 101253 | 10/06/2013 | FPIN | CHRISTOPHER JACKSON LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | Carriage | 03 | 2014 | 5.00 | 101254 | 10/06/2013 | FPIN | HI-TEC SPORTS UK LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | 55627/069 Panther 8.0SZ - Size | 03 | 2014 | 34.96 | 101254 | 10/06/2013 | FPIN | HI-TEC SPORTS UK LTD |
| Strategic Management Board | 2017 | Canteen Equipment | Investigate cost to repair Mei | 03 | 2014 | -75.33 | 101255 | 17/05/2013 | FPIN | APPLIANCE FORCE |
| Strategic Management Board | 2017 | Canteen Equipment | Investigate cost to repair Mei | 03 | 2014 | 75.33 | 101255 | 17/05/2013 | FPIN | APPLIANCE FORCE |
| Catering | 2017 | Canteen Equipment | Investigate cost to repair Mei | 03 | 2014 | 75.33 | 101255 | 17/05/2013 | FPIN | APPLIANCE FORCE |
| Catering | 2017 | Canteen Equipment | Investigate Williams Fridge mo | 03 | 2014 | 70.83 | 101256 | 29/05/2013 | FPIN | APPLIANCE FORCE |
| Catering | 2017 | Canteen Equipment | Investigate Miele G7764 leakin | 03 | 2014 | 70.83 | 101257 | 28/05/2013 | FPIN | APPLIANCE FORCE |
| Technical Services | 2085 | Breathing Apparatus | Visor coated (FM05C) R55071 | 03 | 2014 | 1537.75 | 101258 | 07/06/2013 | FPIN | DRAEGER SAFETY UK LTD |
| Control | 2508 | Computer Maintenance Control | SENCC515 - Monaural Headset wi | 03 | 2014 | 83.33 | 101259 | 12/06/2013 | FPIN | COMMUNICATIONS SOLUTIONS UK LTD |
| Control | 2508 | Computer Maintenance Control | Shipping as per quote 13_06_11 | 03 | 2014 | 7.95 | 101259 | 12/06/2013 | FPIN | COMMUNICATIONS SOLUTIONS UK LTD |
| Property Services | 1499 | Furniture and Fittings | To supply furniture as per you | 03 | 2014 | 744.34 | 101260 | 13/06/2013 | FPIN | DAY 2 INTERIORS LTD |
| Information Technology | 4005 | IT Consumables | Gyration Keyboard and Mouse Su | 03 | 2014 | 117.00 | 101261 | 12/06/2013 | FPIN | DATA PRO IT LIMITED |
| Technical Services | 2085 | Breathing Apparatus | Pressure guage G160D501/4R | 03 | 2014 | 16.24 | 101262 | 10/06/2013 | FPIN | ANGLIA HOSE & HYDRAULICS LTD |
| Technical Services | 2085 | Breathing Apparatus | Quick release coupling 25KDAK1 | 03 | 2014 | 87.48 | 101262 | 10/06/2013 | FPIN | ANGLIA HOSE & HYDRAULICS LTD |
| Training | 0715 | Training Development & Support | 18 - 21 June13 | 03 | 2014 | 1340.00 | 101263 | 14/06/2013 | FPIN | CROWNE PLAZA RESORT - FIVE LAKES HOTEL |
| Strategic Management Board | 4112 | Conferences & Seminars | 18 - 21 June13 | 03 | 2014 | 1340.00 | 101263 | 14/06/2013 | FPIN | CROWNE PLAZA RESORT - FIVE LAKES HOTEL |
| Property Services | 1302 | Electricity | Electricity | 03 | 2014 | 1.62 | 101281 | 14/06/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | CREDIT FPIN 99736 | 03 | 2014 | -114.53 | 101281 | 14/06/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1050 | Building Maintenance | Building Maintenance | 03 | 2014 | 250.00 | 101282 | 20/06/2013 | FPIN | ALEX HOWE |
| Strategic Management Board | 2902 | Legal Expenses | DATA PROTECTION RENEWAL | 03 | 2014 | 500.00 | 101283 | 14/06/2013 | FPIN | INFORMATION COMMISSIONER |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 356.67 | 101292 | 12/06/2013 | FPIN | ADECCO UK LTD |
| Purchasing & Supply | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 388.50 | 101293 | 10/06/2013 | FPIN | A & J RECRUITMENT LTD |
| Purchasing & Supply | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 455.10 | 101293 | 10/06/2013 | FPIN | A & J RECRUITMENT LTD |
| Purchasing & Supply | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 362.85 | 101294 | 03/06/2013 | FPIN | A & J RECRUITMENT LTD |
| Purchasing & Supply | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 304.50 | 101294 | 03/06/2013 | FPIN | A & J RECRUITMENT LTD |
| Purchasing & Supply | 4001 | Stationery | 907093 - 5 Star Maxi Index Ext | 03 | 2014 | 37.80 | 101304 | 14/06/2013 | FPIN | STAT-EXPRESS LTD. |
| Freight Misc | B205 | Stocks & WIP (Purchasing & Supply Stores) | CARRIAGE | 03 | 2014 | 10.00 | 101305 | 19/06/2013 | FPIN | SYNREIN PLASTICS LTD |
| Bodybag Cad.84" 27" 3 Side Wh | B205 | Stocks & WIP (Purchasing & Supply Stores) | Body bag. Cadaver.84" 27" 3 si | 03 | 2014 | 83.30 | 101305 | 19/06/2013 | FPIN | SYNREIN PLASTICS LTD |
| Toner Yellow for Laserjet MFP 575 | B205 | Stocks & WIP (Purchasing & Supply Stores) | CE402A Yellow Toner HP507A - 6 | 03 | 2014 | 265.56 | 101306 | 18/06/2013 | FPIN | XMA LIMITED |
| Toner Yellow for Laserjet MFP 575 | B205 | Stocks & WIP (Purchasing & Supply Stores) | CE402A Yellow Toner HP507A - 6 | 03 | 2014 | 531.12 | 101307 | 18/06/2013 | FPIN | XMA LIMITED |
| Toner Cyan for Laserjet MFP 575 | B205 | Stocks & WIP (Purchasing & Supply Stores) | CE401A Cyan Toner HP507A - 600 | 03 | 2014 | 531.12 | 101307 | 18/06/2013 | FPIN | XMA LIMITED |
| Communications & Media | 4008 | Media Expenses | UKRO Banner and pop ups | 03 | 2014 | 675.00 | 101308 | 18/06/2013 | FPIN | PREMIER PRINT & PROMOTIONS LTD. |
| Communications & Media | 4008 | Media Expenses | UKRO Banner and pop ups | 03 | 2014 | 675.00 | 101308 | 18/06/2013 | FPIN | PREMIER PRINT & PROMOTIONS LTD. |
| Communications & Media | 4008 | Media Expenses | UKRO Banner and pop ups | 03 | 2014 | -675.00 | 101308 | 18/06/2013 | FPIN | PREMIER PRINT & PROMOTIONS LTD. |
| Information Technology | 4005 | IT Consumables | WENGER SWISSGEAR IBEX 17 INCH | 03 | 2014 | 48.47 | 101309 | 19/06/2013 | FPIN | KELWAY UK LTD |
| Purchasing & Supply | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 846.19 | 101310 | 21/06/2013 | FPIN | SUCCESS RECRUIT LIMITED |
| Communications & Media | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 674.86 | 101311 | 14/06/2013 | FPIN | REED SPECIALIST |
| Finance & Pay | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 510.60 | 101312 | 14/06/2013 | FPIN | REED SPECIALIST |
| Command Admin | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 453.81 | 101313 | 14/06/2013 | FPIN | REED SPECIALIST |
| Command Admin | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 418.50 | 101314 | 14/06/2013 | FPIN | REED SPECIALIST |
| Training | 4111 | Subsistence Allowances | STC CATERING | 03 | 2014 | 45.39 | 101315 | 14/06/2013 | FPIN | TYNDALLS BAKERY |
| Catering | 4130 | Hospitality & Entertaining | KP CATERING | 03 | 2014 | 51.67 | 101316 | 14/06/2013 | FPIN | TYNDALLS BAKERY |
| Information Technology | 4005 | IT Consumables | Dell Latitude D820 Main Batter | 03 | 2014 | 81.88 | 101317 | 18/06/2013 | FPIN | SILICON ALLEY |
| Purchasing & Supply | 2024 | Cleaning Equipment | 607301 - Al Toolkit | 03 | 2014 | 44.80 | 101318 | 14/06/2013 | FPIN | NUMATIC INTERNATIONAL LTD |
| Property Services | 1050 | Building Maintenance | Watch Room. Dorr frame and cl | 03 | 2014 | 91.71 | 101319 | 08/06/2013 | FPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | First Floor. Door closer need | 03 | 2014 | 24.00 | 101320 | 08/06/2013 | FPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1040 | Planned Works | Yard. RTA area. 6no herras f | 03 | 2014 | 296.52 | 101321 | 12/06/2013 | FPIN | NORMAN DAVID MAINTENANCE |
| Finance & Pay | 2903 | Consultancy Fees | Payslips, PDFS & Postage for J | 03 | 2014 | 590.73 | 101322 | 20/06/2013 | FPIN | PROLOG PRINT MEDIA |
| Finance & Pay | 2903 | Consultancy Fees | Attendance Sheets for Jun 2013 | 03 | 2014 | 97.65 | 101323 | 20/06/2013 | FPIN | PROLOG PRINT MEDIA |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 43.40 | 101324 | 19/06/2013 | FPIN | KILOFORCE LTD T/A GBN |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 51.48 | 101324 | 19/06/2013 | FPIN | KILOFORCE LTD T/A GBN |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 173.60 | 101324 | 19/06/2013 | FPIN | KILOFORCE LTD T/A GBN |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 257.40 | 101324 | 19/06/2013 | FPIN | KILOFORCE LTD T/A GBN |
| Toner, black for HP CM3530 MFP | B205 | Stocks & WIP (Purchasing & Supply Stores) | Toner black for HP CM3530MFP | 03 | 2014 | 86.26 | 101325 | 14/06/2013 | FPIN | XMA LIMITED |
| Toner, Cyan for HP CM3530 MFP | B205 | Stocks & WIP (Purchasing & Supply Stores) | Toner, Cyan for HP CM3530MFP | 03 | 2014 | 115.69 | 101325 | 14/06/2013 | FPIN | XMA LIMITED |
| Cartridge HP C9370A photo black | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cartridge C9370A photo black | 03 | 2014 | 41.27 | 101325 | 14/06/2013 | FPIN | XMA LIMITED |
| Cartridge HP C9372A Magenta | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cartridge C9372A Magenta | 03 | 2014 | 41.27 | 101325 | 14/06/2013 | FPIN | XMA LIMITED |
| Cartridge HP C9374A Grey | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cartridge C9374A Grey | 03 | 2014 | 41.27 | 101325 | 14/06/2013 | FPIN | XMA LIMITED |
| Property Services | 1050 | Building Maintenance | To carry out remdial works to | 03 | 2014 | 1738.00 | 101326 | 19/06/2013 | FPIN | N D SMITH CONTRACTS LTD |
| Catering | 4130 | Hospitality & Entertaining | KP CATERING | 03 | 2014 | 51.18 | 101327 | 07/06/2013 | FPIN | TYNDALLS BAKERY |
| Information Technology | 4005 | IT Consumables | OFFICE IS CALCULATOR DT10D/760 | 03 | 2014 | 12.25 | 101328 | 19/06/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | XEROX A4 RECYCLED SUPREME PAPE | 03 | 2014 | 520.00 | 101328 | 19/06/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | BLACK N RED WIRO NBK A6 FEINT | 03 | 2014 | 8.80 | 101329 | 19/06/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | OFFICE IS CLEAR PLASTIC TABS P | 03 | 2014 | 1.25 | 101329 | 19/06/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | OFFICE IS SCISSORS 210MM | 03 | 2014 | 1.84 | 101329 | 19/06/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Q-CONNECT CLIPBOARD MASONITE A | 03 | 2014 | 1.14 | 101329 | 19/06/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | OFFICE IS WHITE CARD INSERTS P | 03 | 2014 | 0.27 | 101329 | 19/06/2013 | FPIN | OFFICE IS LIMITED |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88180 | 03 | 2014 | 95.10 | 101330 | 13/06/2013 | FPIN | AIRWAY TYRE & AUTO LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88034 | 03 | 2014 | 155.82 | 101331 | 10/06/2013 | FPIN | ALEXANDER DENNIS LTD (PARTS DIVISION) |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 88142 | 03 | 2014 | 89.52 | 101332 | 10/06/2013 | FPIN | ALEXANDER DENNIS LTD (PARTS DIVISION) |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 88142 | 03 | 2014 | 192.99 | 101333 | 10/06/2013 | FPIN | ALEXANDER DENNIS LTD (PARTS DIVISION) |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | NO ORDER NUMBER QUOTED | 03 | 2014 | 2408.01 | 101334 | 31/05/2013 | FPIN | ATS EUROMASTER LIMITED |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87830 | 03 | 2014 | 18.87 | 101335 | 09/05/2013 | FPIN | AVIDALE LTD T/A CAR SPARES COLCHESTER |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WDS 87914 | 03 | 2014 | 15.43 | 101336 | 17/05/2013 | FPIN | AVIDALE LTD T/A CAR SPARES COLCHESTER |

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| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87954 | 03 | 2014 | 20.97 | 101337 | 14/06/2013 | FPIN | AVIDALE LTD T/A CAR SPARES COLCHESTER |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSDA 88005 | 03 | 2014 | 227.52 | 101338 | 13/06/2013 | FPIN | DUN-BRI SERVICES LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88172 | 03 | 2014 | 23.21 | 101339 | 12/06/2013 | FPIN | INTERTRUCK |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88178 | 03 | 2014 | 29.54 | 101340 | 13/06/2013 | FPIN | JOHN GROSE GROUP LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88178 | 03 | 2014 | 30.56 | 101341 | 15/05/2013 | FPIN | JOHN GROSE GROUP LTD |
| Not Analysed | B118 | Asset Protection | 1213/288A Window Replacement. | 03 | 2014 | 3592.33 | 101342 | 21/06/2013 | FPIN | BEARDWELL CONSTRUCTION LTD |
| Operations | 2401 | Laundry | WSD 88189 | 03 | 2014 | 503.32 | 101343 | 25/05/2013 | FPIN | JOHNSONS APPARELMASTER |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88130 | 03 | 2014 | 152.50 | 101344 | 11/06/2013 | FPIN | J R INDUSTRIES LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88094 | 03 | 2014 | 182.81 | 101345 | 10/06/2013 | FPIN | LINCON BATTERIES LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87666 | 03 | 2014 | 128.02 | 101346 | 16/04/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87666 | 03 | 2014 | 10.09 | 101347 | 16/04/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87666 | 03 | 2014 | 97.27 | 101348 | 17/04/2013 | FPIN | MOTOR PARTS DIRECT |
| Human Resources | 0960 | Occupational Health | INDEPENDENT MEDICAL OPINION | 03 | 2014 | 220.00 | 101349 | 31/05/2013 | FPIN | HEALIX HEALTH SERVICES LIMITED |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87855 | 03 | 2014 | 12.69 | 101350 | 16/05/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 88171 | 03 | 2014 | 62.43 | 101351 | 12/06/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88170 | 03 | 2014 | 81.97 | 101352 | 12/06/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 88182 | 03 | 2014 | 13.44 | 101353 | 13/06/2013 | FPIN | MOTOR PARTS DIRECT |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 03 | 2014 | 141.62 | 101354 | 20/06/2013 | FPIN | BRAKE BROS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 88184 | 03 | 2014 | 35.64 | 101355 | 13/06/2013 | FPIN | MOTOR PARTS DIRECT |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 03 | 2014 | 47.28 | 101356 | 17/06/2013 | FPIN | H&J FOODS LTD T/A OLYMPIC FOODS |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 03 | 2014 | 91.62 | 101357 | 19/06/2013 | FPIN | H&J FOODS LTD T/A OLYMPIC FOODS |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 03 | 2014 | 16.10 | 101358 | 14/06/2013 | FPIN | DIRECT MEATS |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 03 | 2014 | 115.08 | 101359 | 17/06/2013 | FPIN | DIRECT MEATS |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 03 | 2014 | 43.66 | 101360 | 19/06/2013 | FPIN | DONALD FREESTON |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88181 | 03 | 2014 | 2.80 | 101361 | 13/06/2013 | FPIN | MOTOR PARTS DIRECT |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 03 | 2014 | 22.00 | 101362 | 20/06/2013 | FPIN | DONALD FREESTON |
| Purchasing & Supply | 2024 | Cleaning Equipment | WSA 88171 | 03 | 2014 | 20.81 | 101363 | 13/06/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88173 | 03 | 2014 | 194.68 | 101364 | 12/06/2013 | FPIN | ORWELL TRUCKS LTD |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 03 | 2014 | 72.93 | 101365 | 17/06/2013 | FPIN | DONALD FREESTON |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88092 | 03 | 2014 | 47.66 | 101366 | 06/06/2013 | FPIN | R S COMPONENTS LTD |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 03 | 2014 | 45.09 | 101367 | 18/06/2013 | FPIN | DONALD FREESTON |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88120 | 03 | 2014 | 23.66 | 101368 | 07/06/2013 | FPIN | R S COMPONENTS LTD |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 03 | 2014 | 18.18 | 101369 | 14/06/2013 | FPIN | DONALD FREESTON |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | 88138/88139 | 03 | 2014 | 24.22 | 101370 | 10/06/2013 | FPIN | R S COMPONENTS LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | 88138/88139 | 03 | 2014 | 43.11 | 101370 | 10/06/2013 | FPIN | R S COMPONENTS LTD |
| Training | 4111 | Subsistence Allowances | WITHAM MESSCLUB | 03 | 2014 | 15.29 | 101371 | 18/06/2013 | FPIN | DONALD FREESTON |
| Training | 4111 | Subsistence Allowances | WITHAM MESSCLUB | 03 | 2014 | 17.06 | 101372 | 17/06/2013 | FPIN | DONALD FREESTON |
| Training | 4111 | Subsistence Allowances | WITHAM MESSCLUB | 03 | 2014 | 76.93 | 101373 | 17/06/2013 | FPIN | H&J FOODS LTD T/A OLYMPIC FOODS |
| Operations | 4111 | Subsistence Allowances | WSA 88151 | 03 | 2014 | 211.28 | 101374 | 11/06/2013 | FPIN | SELECT DRINKS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88126 | 03 | 2014 | 50.85 | 101375 | 13/06/2013 | FPIN | SIBBONS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87967 / 87968 | 03 | 2014 | 28.08 | 101376 | 24/05/2013 | FPIN | T N T UK LTD |
| Information Technology | 4005 | IT Consumables | IT45016 Car Charger | 03 | 2014 | 34.85 | 101377 | 12/06/2013 | FPIN | CPC |
| Information Technology | 4005 | IT Consumables | EN81955 IP66 POLYSTYRENE ENCLD | 03 | 2014 | 15.67 | 101377 | 12/06/2013 | FPIN | CPC |
| Information Technology | 4005 | IT Consumables | TE0577461 BT PLUG TO BT PLUG E | 03 | 2014 | 0.72 | 101377 | 12/06/2013 | FPIN | CPC |
| Information Technology | 4005 | IT Consumables | HKO117 Mains filter | 03 | 2014 | 33.90 | 101377 | 12/06/2013 | FPIN | CPC |
| Information Technology | 4005 | IT Consumables | SEAMTAPE Self amalgamating tap | 03 | 2014 | 10.22 | 101377 | 12/06/2013 | FPIN | CPC |
| Property Services | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 942.40 | 101378 | 14/06/2013 | FPIN | HAYS CONSTRUCTION & PROPERTY |
| Water Services | 2087 | Water Services | 14A0400 Black heavyweight chem | 03 | 2014 | 30.15 | 101379 | 10/06/2013 | FPIN | ARCO LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88037 | 03 | 2014 | 83.55 | 101380 | 14/06/2013 | FPIN | TRUCKEAST LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88011 | 03 | 2014 | 5.77 | 101381 | 14/06/2013 | FPIN | TRUCKEAST LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88186 | 03 | 2014 | 25.64 | 101382 | 14/06/2013 | FPIN | TRUCKEAST LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88176 | 03 | 2014 | 205.00 | 101383 | 11/06/2013 | FPIN | THE WINDSCREEN COMPANY |
| Sparkle Dishwasher Detergent | B205 | Stocks & WIP (Purchasing & Supply Stores) | Sparkle Dishwasher Detergent | 03 | 2014 | 92.00 | 101384 | 14/06/2013 | FPIN | SPARKLE UK LTD |
| Strategic Management Board | 2903 | Consultancy Fees | Carry out Fleet Services Revie | 03 | 2014 | 4312.50 | 101385 | 17/04/2013 | FPIN | THE DW CONSULTANCY |
| Banner Medium Ballpoint Pen Bl | B205 | Stocks & WIP (Purchasing & Supply Stores) | Banner Medium Ballpoint Pen BK | 03 | 2014 | 5.16 | 101386 | 11/06/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Banner Large Lipped Paperclip | B205 | Stocks & WIP (Purchasing & Supply Stores) | Banner Large Lipped Paperclip | 03 | 2014 | 6.40 | 101386 | 11/06/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Ba B/B Env 324X229 115G P&S Ma | B205 | Stocks & WIP (Purchasing & Supply Stores) | Ba B/B Env 324X229 115G P&S Ma | 03 | 2014 | 19.32 | 101386 | 11/06/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Bann Shatter Resist Ruler 30Mm | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bann Shatter Resist Ruler 30CM | 03 | 2014 | 1.80 | 101386 | 11/06/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Rapesco 26/6 Staples | B205 | Stocks & WIP (Purchasing & Supply Stores) | Rapesco 26/6 Staples | 03 | 2014 | 6.00 | 101386 | 11/06/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Bann Env 229X162 Pln 90G Ss Ma | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bann C5 Plain Manilla | 03 | 2014 | 14.19 | 101386 | 11/06/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Purchasing & Supply | 2012 | Office/Admin Equipment (incl copiers) | 7901102 : door wedge. standard | 03 | 2014 | 46.70 | 101386 | 11/06/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Purchasing & Supply | 4001 | Stationery | 9381001 : banner recycled susp | 03 | 2014 | 14.67 | 101386 | 11/06/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Motor First Aid Kit Med W Bkt | B205 | Stocks & WIP (Purchasing & Supply Stores) | Motor First Aid Kit Med W Bkt | 03 | 2014 | 75.75 | 101387 | 14/06/2013 | FPIN | DODDMED LTD |
| FIRST PROSPECT LTD | B205 | Stocks & WIP (Purchasing & Supply Stores) | Motor First Aid Kit Med W Bkt | 03 | 2014 | 75.75 | 101387 | 14/06/2013 | FPIN | DODDMED LTD |
| FIRST ESSEX BUSES LIMITED | B205 | Stocks & WIP (Purchasing & Supply Stores) | Motor First Aid Kit Med W Bkt | 03 | 2014 | 75.75 | 101387 | 14/06/2013 | FPIN | DODDMED LTD |
| Technical Services | 2085 | Breathing Apparatus | 0401894 : indx mylar col divid | 03 | 2014 | 0.49 | 101388 | 13/06/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Glove Rubber H/Hold Yell Lge | B205 | Stocks & WIP (Purchasing & Supply Stores) | Glove Rubber H/Hold Yell Lge | 03 | 2014 | 0.74 | 101389 | 06/06/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Glove Rubber H/Hold Yell Med | B205 | Stocks & WIP (Purchasing & Supply Stores) | Glove Rubber H/Hold Yell Med | 03 | 2014 | 0.74 | 101389 | 06/06/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Dishwasher powder Bryta 5kg | B205 | Stocks & WIP (Purchasing & Supply Stores) | Dishwasher powder (Bryta) 5kg | 03 | 2014 | 11.09 | 101389 | 06/06/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Detergent General Purpose 5Ltr | B205 | Stocks & WIP (Purchasing & Supply Stores) | Detergent General Purpose 5Ltr | 03 | 2014 | 5.18 | 101389 | 06/06/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Brush Hand Scrubbing | B205 | Stocks & WIP (Purchasing & Supply Stores) | Brush Hand Scrubbing | 03 | 2014 | 0.92 | 101389 | 06/06/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Brushes:Washing Up Brush Nylon | B205 | Stocks & WIP (Purchasing & Supply Stores) | Brushes:Washing Up Brush Nylon | 03 | 2014 | 0.38 | 101389 | 06/06/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Bleach Liquid 4.5% (Freshline) | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bleach Liquid 4.5% (Freshline) | 03 | 2014 | 2.94 | 101389 | 06/06/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Soap, Liquid Standard 1000ML | B205 | Stocks & WIP (Purchasing & Supply Stores) | Soap, Liquid Standard 1000ML | 03 | 2014 | 26.47 | 101389 | 06/06/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Soap Liquid Antiseptic Ltr 6 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Soap Liquid Antiseptic Ltr 6 | 03 | 2014 | 27.44 | 101389 | 06/06/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |

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|--------------------------------------|------|---|--------------------------------|----|------|-----------|--------|------------|------|---|
| Towel,6661, White K/Clark | B205 | Stocks & WIP (Purchasing & Supply Stores) | Towel, 6661, White K/Clark | 03 | 2014 | 27.61 | 101389 | 06/06/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Towel,6661, White K/Clark | B205 | Stocks & WIP (Purchasing & Supply Stores) | Towel, 6661, White K/Clark | 03 | 2014 | 414.15 | 101389 | 06/06/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | General Purpose Detergent 5L (| 03 | 2014 | 20.72 | 101390 | 10/06/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Dettol Multi Purpose Surface T | 03 | 2014 | 10.50 | 101390 | 10/06/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Bryta Dishwasher Powder 5KG (E | 03 | 2014 | 44.36 | 101390 | 10/06/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6331 KC Hand Cleanser Everyday | 03 | 2014 | 26.47 | 101390 | 10/06/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6332 KC Hair & Body Shower Gel | 03 | 2014 | 44.59 | 101390 | 10/06/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 8577 Scott Performance Folded | 03 | 2014 | 45.60 | 101390 | 10/06/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 8577 Scott Performance Folded | 03 | 2014 | 68.40 | 101391 | 10/06/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Training | 4111 | Subsistence Allowances | University Visit Accommodation | 03 | 2014 | 172.50 | 101392 | 17/05/2013 | FPIN | HOLIDAY INN PRESTON |
| Training | 4111 | Subsistence Allowances | University Visit Accommodation | 03 | 2014 | 180.83 | 101393 | 17/05/2013 | FPIN | HOLIDAY INN PRESTON |
| Property Services | 1040 | Planned Works | H7 form | 03 | 2014 | 45.00 | 101394 | 17/06/2013 | FPIN | ASHWASTE ENVIRONMENTAL LTD |
| Property Services | 1040 | Planned Works | To empty Sump well and jet cl | 03 | 2014 | 379.00 | 101394 | 17/06/2013 | FPIN | ASHWASTE ENVIRONMENTAL LTD |
| Property Services | 1040 | Planned Works | To empty deep lift pit and jet | 03 | 2014 | 942.00 | 101395 | 17/06/2013 | FPIN | ASHWASTE ENVIRONMENTAL LTD |
| Property Services | 1040 | Planned Works | H 7 form | 03 | 2014 | 45.00 | 101395 | 17/06/2013 | FPIN | ASHWASTE ENVIRONMENTAL LTD |
| Property Services | 1040 | Planned Works | To carry out service to pre | 03 | 2014 | 227.63 | 101396 | 18/06/2013 | FPIN | ACORN PRESSURISATION SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Replace 2no. Main heating pump | 03 | 2014 | 2997.30 | 101397 | 17/06/2013 | FPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Replace Nu-Aire Smart control | 03 | 2014 | 519.15 | 101398 | 17/06/2013 | FPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Supply and install replacement | 03 | 2014 | 863.93 | 101399 | 17/06/2013 | FPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | To replace AO Smith gas fired | 03 | 2014 | 7893.77 | 101400 | 17/06/2013 | FPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | To replace shower hose as advi | 03 | 2014 | 51.58 | 101401 | 17/06/2013 | FPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | To investigate temperature to | 03 | 2014 | 103.64 | 101402 | 17/06/2013 | FPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Roof. Check for any loose per | 03 | 2014 | 125.00 | 101403 | 17/06/2013 | FPIN | A1 ASPHALTE COMPANY |
| Property Services | 1050 | Building Maintenance | Roof. Unblock hopper to downp | 03 | 2014 | 320.00 | 101404 | 17/06/2013 | FPIN | A1 ASPHALTE COMPANY |
| Technical Services | 2085 | Breathing Apparatus | Balanced Piston. Re | 03 | 2014 | 49.66 | 101405 | 17/06/2013 | FPIN | DRAEGER SAFETY UK LTD |
| Operations - Urban Search and Rescue | 2030 | Operational Equipment Support | 1:25k Ordinance Survey map of | 03 | 2014 | 50.00 | 101406 | 21/02/2013 | FPIN | SATMAP SYSTEMS LTD |
| Operations - Urban Search and Rescue | 2030 | Operational Equipment Support | Postage | 03 | 2014 | 4.46 | 101406 | 21/02/2013 | FPIN | SATMAP SYSTEMS LTD |
| Information Technology | 2510 | IT Comms | Quarter 2 | 03 | 2014 | 84250.00 | 101422 | 01/06/2013 | FPIN | DAISY UPDATA COMMUNICATIONS LTD |
| Information Technology | 2510 | IT Comms | Quarter 2 | 03 | 2014 | -84250.00 | 101422 | 01/06/2013 | FPIN | DAISY UPDATA COMMUNICATIONS LTD |
| Information Technology | B217 | Payments in Advance | Quarter 2 | 03 | 2014 | 84250.00 | 101422 | 01/06/2013 | FPIN | DAISY UPDATA COMMUNICATIONS LTD |
| Property Services | 1050 | Building Maintenance | Out of Hours. Attended 15/6/1 | 03 | 2014 | 255.80 | 101442 | 19/06/2013 | FPIN | HS DOOR SYSTEMS LTD |
| Purchasing & Supply | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 32.50 | 101460 | 21/06/2013 | FPIN | SUCCESS RECRUIT LIMITED |
| Property Services | 1050 | Building Maintenance | Workplace Fire Safety Office. | 03 | 2014 | 90.00 | 101464 | 20/06/2013 | FPIN | FOUR STAR FLOORING CONTRACTS |
| Technical Services | 2032 | Operational Equip-Initial Purchase | 5M Path valise | 03 | 2014 | 600.00 | 101471 | 18/06/2013 | FPIN | NUFOX RUBBER LIMITED |
| Technical Services | 2032 | Operational Equip-Initial Purchase | Valise for rescue plank | 03 | 2014 | 80.00 | 101473 | 18/06/2013 | FPIN | NUFOX RUBBER LIMITED |
| Technical Services | 2032 | Operational Equip-Initial Purchase | 3m Path Valise | 03 | 2014 | 560.00 | 101475 | 18/06/2013 | FPIN | NUFOX RUBBER LIMITED |
| Technical Services | 2032 | Operational Equip-Initial Purchase | 3m Rescue path | 03 | 2014 | 3398.00 | 101476 | 18/06/2013 | FPIN | NUFOX RUBBER LIMITED |
| Technical Services | 2032 | Operational Equip-Initial Purchase | carriage | 03 | 2014 | 50.00 | 101476 | 18/06/2013 | FPIN | NUFOX RUBBER LIMITED |
| Information Technology | 4005 | IT Consumables | HP CE254A Toner COLLECTION KIT | 03 | 2014 | 120.00 | 101477 | 18/06/2013 | FPIN | SILICON ALLEY |
| Training | 0715 | Training Development & Support | 17th June13 | 03 | 2014 | 135.00 | 101479 | 24/06/2013 | FPIN | CROWNE PLAZA RESORT - FIVE LAKES HOTEL |
| Strategic Management Board | 4112 | Conferences & Seminars | 17th June13 | 03 | 2014 | 135.00 | 101479 | 24/06/2013 | FPIN | CROWNE PLAZA RESORT - FIVE LAKES HOTEL |
| Community Safety | 4019 | Community Safety | EXPENSES MARCH & APRIL | 03 | 2014 | 27.45 | 101491 | 12/06/2013 | FPIN | Community Safety |
| Training | 4111 | Subsistence Allowances | STC CATERING | 03 | 2014 | 50.44 | 101492 | 22/06/2013 | FPIN | TYNDALLS BAKERY |
| Human Resources | 0960 | Occupational Health | 1408 Spirometry rolls | 03 | 2014 | 97.00 | 101493 | 18/06/2013 | FPIN | MILLER MEDICAL SUPPLIER |
| Human Resources | 0960 | Occupational Health | 0908 Otoscope ear piece | 03 | 2014 | 4.50 | 101493 | 18/06/2013 | FPIN | MILLER MEDICAL SUPPLIER |
| Human Resources | 0960 | Occupational Health | 0118M Blue Nitrile gloves - M | 03 | 2014 | 11.90 | 101493 | 18/06/2013 | FPIN | MILLER MEDICAL SUPPLIER |
| Property Services | 1050 | Building Maintenance | Remedy leak under 2nd sink in | 03 | 2014 | 148.72 | 101494 | 17/06/2013 | FPIN | W H HALL PLUMBERS LTD |
| Property Services | 1050 | Building Maintenance | Appliance Bay. Store Door. R | 03 | 2014 | 52.39 | 101495 | 14/06/2013 | FPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1040 | Planned Works | Boiler Room Door. Remove door | 03 | 2014 | 259.59 | 101496 | 14/06/2013 | FPIN | NORMAN DAVID MAINTENANCE |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 239.00 | 101498 | 17/06/2013 | FPIN | LYONS (UK) LTD T/A RECRUITMENT SERVICES |
| Finance & Pay | 6899 | Miscellaneous Expenses | Transport of vehicals from For | 03 | 2014 | 400.00 | 101499 | 16/06/2013 | FPIN | BJG SOLUTIONS LTD |
| Human Resources | 0960 | Occupational Health | MEDICAL REPORT FEE | 03 | 2014 | 50.00 | 101500 | 17/06/2013 | FPIN | SOUTH MEADOW & DEDWORTH SURGERIES |
| Information Technology | 4005 | IT Consumables | Hard Drive : 250GB 3.5inch Ser | 03 | 2014 | 83.18 | 101534 | 18/06/2013 | FPIN | DELL CORPORATION LTD |
| Information Technology | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 849.89 | 101535 | 19/06/2013 | FPIN | IT TALENT SOLUTIONS LIMITED |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 308.88 | 101538 | 26/06/2013 | FPIN | KILOFORCE LTD T/A GBN |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 217.00 | 101538 | 26/06/2013 | FPIN | KILOFORCE LTD T/A GBN |
| Community Safety | 4019 | Community Safety | 334935 GBC Binding Combs Plast | 03 | 2014 | 46.48 | 101539 | 20/06/2013 | FPIN | STAT-EXPRESS LTD. |
| Purchasing & Supply | 4001 | Stationery | 322978 Uni-ball SigNo UM120 Ge | 03 | 2014 | 10.90 | 101539 | 20/06/2013 | FPIN | STAT-EXPRESS LTD. |
| Purchasing & Supply | 2012 | Office/Admin Equipment (incl copiers) | 66746 Fellowes Standard Footre | 03 | 2014 | 19.40 | 101539 | 20/06/2013 | FPIN | STAT-EXPRESS LTD. |
| Purchasing & Supply | 4001 | Stationery | 536455 Rapesco Supadip 60 Ref | 03 | 2014 | 15.68 | 101539 | 20/06/2013 | FPIN | STAT-EXPRESS LTD. |
| Purchasing & Supply | 4001 | Stationery | K76303 Cambridge Counsel Noteb | 03 | 2014 | 19.38 | 101539 | 20/06/2013 | FPIN | STAT-EXPRESS LTD. |
| Training | 2016 | Fitness Equipment | LC019 Supply only replacement | 03 | 2014 | 26.53 | 101540 | 19/06/2013 | FPIN | SPORTSAFE UK LTD |
| Workshops Management | 3201 | Petrol and Diesel | Ultra Low Sulphur Diesel | 03 | 2014 | 2538.97 | 101541 | 12/06/2013 | FPIN | PACE FUELCARE LTD |
| Property Services | 1050 | Building Maintenance | Front Door. Beading. Replace | 03 | 2014 | 16.00 | 101542 | 14/06/2013 | FPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | Rear Door. Beading. Replace | 03 | 2014 | 16.00 | 101542 | 14/06/2013 | FPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1330 | Building Cleaning | Colchester Fire Station | 03 | 2014 | 48.50 | 101543 | 14/06/2013 | FPIN | PARKVALE SERVICES LTD |
| Property Services | 1330 | Building Cleaning | Clacton Fire Station | 03 | 2014 | 60.00 | 101543 | 14/06/2013 | FPIN | PARKVALE SERVICES LTD |
| Property Services | 1330 | Building Cleaning | Southend Fire Station | 03 | 2014 | 90.00 | 101543 | 14/06/2013 | FPIN | PARKVALE SERVICES LTD |
| Property Services | 1330 | Building Cleaning | Dovercourt Fire Station | 03 | 2014 | 60.00 | 101543 | 14/06/2013 | FPIN | PARKVALE SERVICES LTD |
| Property Services | 1330 | Building Cleaning | Witham Fire Station & Service | 03 | 2014 | 56.00 | 101543 | 14/06/2013 | FPIN | PARKVALE SERVICES LTD |
| Property Services | 1330 | Building Cleaning | Urban Search & Rescue | 03 | 2014 | 50.00 | 101543 | 14/06/2013 | FPIN | PARKVALE SERVICES LTD |
| Property Services | 1330 | Building Cleaning | Incident Training Centre, Juni | 03 | 2014 | 20.00 | 101543 | 14/06/2013 | FPIN | PARKVALE SERVICES LTD |
| Property Services | 1330 | Building Cleaning | Window Cleaning - May 2013 | 03 | 2014 | 146.00 | 101543 | 14/06/2013 | FPIN | PARKVALE SERVICES LTD |
| Property Services | 1330 | Building Cleaning | Chelmsford Fire Station | 03 | 2014 | 64.00 | 101543 | 14/06/2013 | FPIN | PARKVALE SERVICES LTD |
| Property Services | 1330 | Building Cleaning | Grays Fire Station | 03 | 2014 | 80.50 | 101543 | 14/06/2013 | FPIN | PARKVALE SERVICES LTD |

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|------------------------|------|-----------------------------|--------------------------------|----|------|--------|--------|------------|------|-------------------------------------|
| Property Services | 1330 | Building Cleaning | Basildon Fire Station | 03 | 2014 | 60.00 | 101543 | 14/06/2013 | FPIN | PARKVALE SERVICES LTD |
| Property Services | 1330 | Building Cleaning | Orsett Fire Station | 03 | 2014 | 81.50 | 101543 | 14/06/2013 | FPIN | PARKVALE SERVICES LTD |
| Property Services | 1330 | Building Cleaning | Ongar Fire Station | 03 | 2014 | 43.50 | 101543 | 14/06/2013 | FPIN | PARKVALE SERVICES LTD |
| Property Services | 1330 | Building Cleaning | Waltham Abbey Fire Station | 03 | 2014 | 51.50 | 101543 | 14/06/2013 | FPIN | PARKVALE SERVICES LTD |
| Property Services | 1330 | Building Cleaning | Loughton Fire Station | 03 | 2014 | 51.50 | 101543 | 14/06/2013 | FPIN | PARKVALE SERVICES LTD |
| Property Services | 1330 | Building Cleaning | Braintree Fire Station | 03 | 2014 | 68.00 | 101543 | 14/06/2013 | FPIN | PARKVALE SERVICES LTD |
| Property Services | 1330 | Building Cleaning | Fleet Workshops | 03 | 2014 | 163.00 | 101543 | 14/06/2013 | FPIN | PARKVALE SERVICES LTD |
| Property Services | 1330 | Building Cleaning | Corringham Fire Station | 03 | 2014 | 51.50 | 101543 | 14/06/2013 | FPIN | PARKVALE SERVICES LTD |
| Property Services | 1330 | Building Cleaning | Window Cleaning - May 2013 | 03 | 2014 | 495.00 | 101543 | 14/06/2013 | FPIN | PARKVALE SERVICES LTD |
| Property Services | 1330 | Building Cleaning | South Woodham Ferrers Fire Sta | 03 | 2014 | 37.00 | 101543 | 14/06/2013 | FPIN | PARKVALE SERVICES LTD |
| Property Services | 1330 | Building Cleaning | Leigh Fire Station | 03 | 2014 | 51.50 | 101543 | 14/06/2013 | FPIN | PARKVALE SERVICES LTD |
| Property Services | 1330 | Building Cleaning | Great Baddow Fire Station | 03 | 2014 | 51.00 | 101543 | 14/06/2013 | FPIN | PARKVALE SERVICES LTD |
| Property Services | 1330 | Building Cleaning | Rayleigh Weir Fire Station | 03 | 2014 | 81.50 | 101543 | 14/06/2013 | FPIN | PARKVALE SERVICES LTD |
| Property Services | 1330 | Building Cleaning | Brentwood Fire Station | 03 | 2014 | 43.50 | 101543 | 14/06/2013 | FPIN | PARKVALE SERVICES LTD |
| Property Services | 1330 | Building Cleaning | Canvey Island Fire Station | 03 | 2014 | 46.50 | 101543 | 14/06/2013 | FPIN | PARKVALE SERVICES LTD |
| Property Services | 1330 | Building Cleaning | Harlow Central Fire Station | 03 | 2014 | 84.50 | 101543 | 14/06/2013 | FPIN | PARKVALE SERVICES LTD |
| Property Services | 1040 | Planned Works | 1213/299. Water Hygiene Remed | 03 | 2014 | 231.93 | 101606 | 19/06/2013 | FPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Heating. Boiler. To supply a | 03 | 2014 | 742.58 | 101607 | 19/06/2013 | FPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | 1213/299. Water Hygiene Remed | 03 | 2014 | 210.06 | 101608 | 19/06/2013 | FPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Corringham CSC Quote Ref Q1016 | 03 | 2014 | 440.62 | 101609 | 19/06/2013 | FPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Basildon Quote Ref Q10147 | 03 | 2014 | 199.75 | 101610 | 19/06/2013 | FPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | Billericay Quote Ref Q10159 | 03 | 2014 | 256.64 | 101611 | 19/06/2013 | FPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Water System. Chlorinate and | 03 | 2014 | 201.03 | 101612 | 19/06/2013 | FPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Water systems. To clean and r | 03 | 2014 | 138.22 | 101613 | 19/06/2013 | FPIN | BALM & DAVIES LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87955 | 03 | 2014 | 82.25 | 101614 | 12/06/2013 | FPIN | HOLMATRO UK LIMITED |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 8806 | 03 | 2014 | 77.17 | 101615 | 14/06/2013 | FPIN | SOS WORKSHOP CONSUMABLES LTD |
| Workshops Engineering | 2070 | Tools & Light Equipment | WSA 8806 | 03 | 2014 | 92.12 | 101615 | 14/06/2013 | FPIN | SOS WORKSHOP CONSUMABLES LTD |
| Property Services | 1050 | Building Maintenance | Ref 5702. Radiator to Contro | 03 | 2014 | 271.92 | 101616 | 19/06/2013 | FPIN | BALM & DAVIES LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD8796 | 03 | 2014 | 269.61 | 101617 | 14/06/2013 | FPIN | SOS WORKSHOP CONSUMABLES LTD |
| Property Services | 1050 | Building Maintenance | Ref 5713. No hot water. Pos | 03 | 2014 | 69.09 | 101618 | 19/06/2013 | FPIN | BALM & DAVIES LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88222 | 03 | 2014 | 3.52 | 101619 | 18/06/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 88219 | 03 | 2014 | 144.57 | 101620 | 18/06/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88231 | 03 | 2014 | 4.59 | 101621 | 14/05/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 88144 | 03 | 2014 | 213.28 | 101622 | 14/06/2013 | FPIN | LUDO MCGURK TRANSPORT EQUIPMENT LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88129 | 03 | 2014 | 28.90 | 101623 | 11/06/2013 | FPIN | LOOKERS LANDROVER |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88129 | 03 | 2014 | 73.88 | 101624 | 18/06/2013 | FPIN | LOOKERS LANDROVER |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | NO ORDER NUMBER QUOTED | 03 | 2014 | 244.76 | 101625 | 13/06/2013 | FPIN | JOHN DENNIS COACHBUILDERS LTD |
| Technical Services | 2085 | Breathing Apparatus | Shoulder Pad RIGHT - 3351281 | 03 | 2014 | 132.02 | 101626 | 18/06/2013 | FPIN | DRAEGER SAFETY UK LTD |
| Technical Services | 2085 | Breathing Apparatus | O' Ring, Connector to body. R | 03 | 2014 | 7.80 | 101626 | 18/06/2013 | FPIN | DRAEGER SAFETY UK LTD |
| Technical Services | 2085 | Breathing Apparatus | 3339280 Chest strap | 03 | 2014 | 61.48 | 101626 | 18/06/2013 | FPIN | DRAEGER SAFETY UK LTD |
| Technical Services | 2085 | Breathing Apparatus | O Ring, Capillary Hose - 33372 | 03 | 2014 | 9.30 | 101626 | 18/06/2013 | FPIN | DRAEGER SAFETY UK LTD |
| Technical Services | 2085 | Breathing Apparatus | Waisbelt Pad - 3351275 | 03 | 2014 | 296.32 | 101626 | 18/06/2013 | FPIN | DRAEGER SAFETY UK LTD |
| Technical Services | 2085 | Breathing Apparatus | O Ring piston 3337213 | 03 | 2014 | 23.70 | 101626 | 18/06/2013 | FPIN | DRAEGER SAFETY UK LTD |
| Technical Services | 2085 | Breathing Apparatus | O ring whistle cap R50121 | 03 | 2014 | 24.60 | 101626 | 18/06/2013 | FPIN | DRAEGER SAFETY UK LTD |
| Technical Services | 2085 | Breathing Apparatus | FM07 Mask Body.(EDPM.) Ref: R5 | 03 | 2014 | 544.12 | 101626 | 18/06/2013 | FPIN | DRAEGER SAFETY UK LTD |
| Technical Services | 2085 | Breathing Apparatus | Backup ring, Capillary hose 33 | 03 | 2014 | 43.20 | 101626 | 18/06/2013 | FPIN | DRAEGER SAFETY UK LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88080 | 03 | 2014 | 71.04 | 101627 | 05/06/2013 | FPIN | JAYAR CAR PARTS |
| Technical Services | 2085 | Breathing Apparatus | Head Harness R26279 | 03 | 2014 | 267.15 | 101628 | 17/06/2013 | FPIN | DRAEGER SAFETY UK LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 297.27 | 101629 | 12/06/2013 | FPIN | FIRST CALL EMPLOYMENT LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88185 | 03 | 2014 | 44.12 | 101630 | 17/06/2013 | FPIN | INTERTRUCK |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 294.03 | 101631 | 12/06/2013 | FPIN | FIRST CALL EMPLOYMENT LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 217.80 | 101631 | 12/06/2013 | FPIN | FIRST CALL EMPLOYMENT LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | 88105/87984 | 03 | 2014 | 202.08 | 101632 | 17/06/2013 | FPIN | GODIVA LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 222.20 | 101633 | 12/06/2013 | FPIN | FIRST CALL EMPLOYMENT LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 88072 | 03 | 2014 | 545.49 | 101634 | 10/06/2013 | FPIN | EMO OIL LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 294.03 | 101635 | 12/06/2013 | FPIN | FIRST CALL EMPLOYMENT LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 294.03 | 101636 | 12/06/2013 | FPIN | FIRST CALL EMPLOYMENT LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 88005 | 03 | 2014 | 97.51 | 101637 | 10/06/2013 | FPIN | DUN-BRI SERVICES LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | wsd 88103 | 03 | 2014 | 80.17 | 101638 | 11/06/2013 | FPIN | ANGLIA HOSE & HYDRAULICS LTD |
| Communications & Media | 4008 | Media Expenses | Parade News 46 | 03 | 2014 | 100.00 | 101639 | 14/06/2013 | FPIN | DESIGN MATTERS |
| Property Services | 1050 | Building Maintenance | External. Floodlights. Insta | 03 | 2014 | 761.66 | 101640 | 20/06/2013 | FPIN | CHELMSFORD ELECTRICAL LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 297.27 | 101641 | 19/06/2013 | FPIN | FIRST CALL EMPLOYMENT LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 217.80 | 101641 | 19/06/2013 | FPIN | FIRST CALL EMPLOYMENT LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 881014 | 03 | 2014 | 63.10 | 101642 | 07/06/2013 | FPIN | ANGLIA HOSE & HYDRAULICS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88082 | 03 | 2014 | 14.86 | 101643 | 07/06/2013 | FPIN | ANGLIA HOSE & HYDRAULICS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 87985 | 03 | 2014 | 424.96 | 101644 | 04/06/2013 | FPIN | ANGLIA HOSE & HYDRAULICS LTD |
| Information Technology | 4005 | IT Consumables | CK3100 Parrot car kit 3100 | 03 | 2014 | 76.02 | 101645 | 20/06/2013 | FPIN | CO-STAR ELECTRONIC COMPONENTS |
| Information Technology | 4005 | IT Consumables | SOT-984 SOT - Ford Connect | 03 | 2014 | 9.72 | 101645 | 20/06/2013 | FPIN | CO-STAR ELECTRONIC COMPONENTS |
| Information Technology | 4005 | IT Consumables | FBL25 Low profile fuses 25 Amp | 03 | 2014 | 1.95 | 101645 | 20/06/2013 | FPIN | CO-STAR ELECTRONIC COMPONENTS |
| Information Technology | 4005 | IT Consumables | TA-635 Trim tool kit | 03 | 2014 | 12.00 | 101645 | 20/06/2013 | FPIN | CO-STAR ELECTRONIC COMPONENTS |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87924 | 03 | 2014 | 129.32 | 101646 | 03/06/2013 | FPIN | ANGLIA HOSE & HYDRAULICS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 87622 | 03 | 2014 | 33.66 | 101647 | 10/04/2013 | FPIN | BEEBEE REFINISHING SUPPLIES LTD |
| Property Services | 1060 | Grounds Maintenance | Remove loose branch from fir t | 03 | 2014 | 160.00 | 101648 | 17/06/2013 | FPIN | BARTLETT TREE EXPERTS |
| Workshops Engineering | 2071 | Calibration of Equipment | WSD 88140 | 03 | 2014 | 212.50 | 101649 | 13/06/2013 | FPIN | BOWMONK LTD |
| Property Services | 2903 | Consultancy Fees | Fees re Surveyor | 03 | 2014 | 574.29 | 101650 | 21/06/2013 | FPIN | HAYS CONSTRUCTION & PROPERTY |

| | | | | | | | | | | |
|------------------------------------|------|--|--------------------------------|----|------|---------|--------|------------|------|--|
| Property Services | 2903 | Consultancy Fees | Fees re Surveyor | 03 | 2014 | 412.31 | 101651 | 21/06/2013 | FPIN | HAYS CONSTRUCTION & PROPERTY |
| Property Services | 2903 | Consultancy Fees | Mileage | 03 | 2014 | 17.10 | 101651 | 21/06/2013 | FPIN | HAYS CONSTRUCTION & PROPERTY |
| Not Analysed | B112 | Fixed Assets Under Construction Land & Buildings | Fee re Engineer | 03 | 2014 | 883.52 | 101652 | 21/06/2013 | FPIN | HAYS CONSTRUCTION & PROPERTY |
| Property Services | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 1104.40 | 101653 | 21/06/2013 | FPIN | HAYS CONSTRUCTION & PROPERTY |
| Property Services | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 883.52 | 101654 | 21/06/2013 | FPIN | HAYS CONSTRUCTION & PROPERTY |
| Property Services | 0190 | Casual and Temporary Staff | Temporary Staff | 03 | 2014 | 917.64 | 101657 | 21/06/2013 | FPIN | HAYS CONSTRUCTION & PROPERTY |
| Property Services | 1050 | Building Maintenance | Lobby. Install 2no twin switc | 03 | 2014 | 220.00 | 101663 | 20/06/2013 | FPIN | C S ELECTRICAL ESSEX LTD |
| Information Technology | 4005 | IT Consumables | Crypto 4GB USB 2.0 Pen Drive - | 03 | 2014 | 206.00 | 101667 | 20/06/2013 | FPIN | THE DTP GROUP |
| Battery AA Lr6 Alkaline | B205 | Stocks & WIP (Purchasing & Supply Stores) | Battery AA Lr6 Alkaline | 03 | 2014 | 480.00 | 101672 | 19/06/2013 | FPIN | H SQUARED ELECTRONICS LTD |
| Battery.6Lr61/Mn1604.(Pp3 Equ) | B205 | Stocks & WIP (Purchasing & Supply Stores) | Batt 9v.6Lr61/Mn1604.(Pp3 Equ) | 03 | 2014 | 12.00 | 101672 | 19/06/2013 | FPIN | H SQUARED ELECTRONICS LTD |
| Property Services | 1050 | Building Maintenance | Fire Gear Room. Door closer w | 03 | 2014 | 70.00 | 101678 | 20/06/2013 | FPIN | FISK FIRE MAINTENANCE LTD |
| Property Services | 1050 | Building Maintenance | Supply and install 1no faulty | 03 | 2014 | 360.00 | 101678 | 20/06/2013 | FPIN | FISK FIRE MAINTENANCE LTD |
| Property Services | 1050 | Building Maintenance | H7 form | 03 | 2014 | 45.00 | 101679 | 20/06/2013 | FPIN | ASHWASTE ENVIRONMENTAL LTD |
| Property Services | 1050 | Building Maintenance | To empty deep lift pit and jet | 03 | 2014 | 1222.00 | 101679 | 20/06/2013 | FPIN | ASHWASTE ENVIRONMENTAL LTD |
| Property Services | 1040 | Planned Works | To empty deep lift pit and jet | 03 | 2014 | 1191.00 | 101680 | 20/06/2013 | FPIN | ASHWASTE ENVIRONMENTAL LTD |
| Property Services | 1040 | Planned Works | H7 form | 03 | 2014 | 45.00 | 101680 | 20/06/2013 | FPIN | ASHWASTE ENVIRONMENTAL LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | Carriage | 03 | 2014 | 5.00 | 101681 | 19/06/2013 | FPIN | HI-TEC SPORTS UK LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | 55627/069 Panther 8.0SZ Size 8 | 03 | 2014 | 34.96 | 101681 | 19/06/2013 | FPIN | HI-TEC SPORTS UK LTD |
| Property Services | 1050 | Building Maintenance | Control. Replace Water/tea boi | 03 | 2014 | 1174.73 | 101682 | 24/06/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | WC. Right hand WC flush handl | 03 | 2014 | 82.21 | 101683 | 24/06/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Mess Room: To supply and fit s | 03 | 2014 | 53.75 | 101684 | 24/06/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | To install new section of down | 03 | 2014 | 488.99 | 101685 | 24/06/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Front apron. Clear blocked gu | 03 | 2014 | 86.00 | 101686 | 24/06/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Appliance Bay. Toprock dryin | 03 | 2014 | 153.60 | 101687 | 24/06/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Station Commanders office:Form | 03 | 2014 | 47.57 | 101688 | 24/06/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Admin office: Form mastic seal | 03 | 2014 | 47.57 | 101688 | 24/06/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | WC's Cubicle 3. Cistern refill | 03 | 2014 | 59.13 | 101689 | 24/06/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Mess. Water/tea boiler. Leak | 03 | 2014 | 59.13 | 101689 | 24/06/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Gym. To investigate cause of | 03 | 2014 | 107.50 | 101690 | 24/06/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Supply and fit door closer to | 03 | 2014 | 200.00 | 101691 | 24/06/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Additional items as agreed on | 03 | 2014 | 588.64 | 101691 | 24/06/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Fix soap dispensers (on site) | 03 | 2014 | 50.00 | 101691 | 24/06/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Kitchen: to re-fix handle to d | 03 | 2014 | 95.20 | 101692 | 24/06/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Finance & Pay | 4028 | Bank Charges | Bank Charges May13 | 03 | 2014 | 636.60 | 101718 | 05/06/2013 | FPIN | LLOYDS TSB |
| Property Services | 1040 | Planned Works | Rec Room. Install double sock | 03 | 2014 | 125.65 | 101719 | 20/06/2013 | FPIN | C S ELECTRICAL ESSEX LTD |
| Bag Ba Face Mask- Blue A2V | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bag Ba Face Mask- Blue A2V | 03 | 2014 | 382.50 | 101735 | 25/06/2013 | FPIN | SPEEDINGS LTD |
| Freight Misc | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 03 | 2014 | 14.00 | 101735 | 25/06/2013 | FPIN | SPEEDINGS LTD |
| Spoon Tea Plain Pk12 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Spoon Tea Plain Pk12 | 03 | 2014 | 4.74 | 101736 | 18/06/2013 | FPIN | NISBETS |
| Cereal Bowl 301.163.77 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bowl - cereal / oatmeal | 03 | 2014 | 51.30 | 101736 | 18/06/2013 | FPIN | NISBETS |
| Water Services | 2087 | Water Services | JANTEX RED BUCKET & WRINGER | 03 | 2014 | 35.99 | 101736 | 18/06/2013 | FPIN | NISBETS |
| Bowl White Pasta/Soup Pk 6 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bowl White Pasta/Soup Pk 6 | 03 | 2014 | 41.36 | 101736 | 18/06/2013 | FPIN | NISBETS |
| Toner Black for Laserjet Pro 400 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Toner Blk for Laserjet Pro 400 | 03 | 2014 | 277.56 | 101737 | 20/06/2013 | FPIN | XMA LIMITED |
| Toner Magenta for Laserjet MFP 575 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Toner Mag MPF 575 CE403A | 03 | 2014 | 531.12 | 101738 | 20/06/2013 | FPIN | XMA LIMITED |
| Toner, Cyan for HP CM3530 MFP | B205 | Stocks & WIP (Purchasing & Supply Stores) | Toner, Cyan for HP CM3530MFP | 03 | 2014 | 115.69 | 101738 | 20/06/2013 | FPIN | XMA LIMITED |
| Toner, Yellow for HP CM3530 MFP | B205 | Stocks & WIP (Purchasing & Supply Stores) | Toner, Yellow for HP CM3530MFP | 03 | 2014 | 115.69 | 101738 | 20/06/2013 | FPIN | XMA LIMITED |
| Toner, black for HP CM3530 MFP | B205 | Stocks & WIP (Purchasing & Supply Stores) | Toner black for HP CM3530MFP | 03 | 2014 | 86.26 | 101738 | 20/06/2013 | FPIN | XMA LIMITED |
| Toner, Magenta for HP CM3530 MFP | B205 | Stocks & WIP (Purchasing & Supply Stores) | Toner, Magenta for HP CM3530 M | 03 | 2014 | 115.69 | 101738 | 20/06/2013 | FPIN | XMA LIMITED |
| Toner Cyan for Laserjet MFP 575 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Toner Cyan MFP 575 CE401A | 03 | 2014 | 663.90 | 101738 | 20/06/2013 | FPIN | XMA LIMITED |
| Toner Black for Laserjet MFP 575 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Toner Blk - MFP 575 CE400X | 03 | 2014 | 248.48 | 101738 | 20/06/2013 | FPIN | XMA LIMITED |
| Training | 2016 | Fitness Equipment | Call out charge | 03 | 2014 | 35.00 | 101739 | 13/06/2013 | FPIN | SPORTSAFE UK LTD |
| Training | 2016 | Fitness Equipment | Replace power lead on Technogy | 03 | 2014 | 51.82 | 101739 | 13/06/2013 | FPIN | SPORTSAFE UK LTD |
| Technical Services | 2030 | Operational Equipment Support | Training Dummy, Youth RL20 inc | 03 | 2014 | 231.15 | 101740 | 20/06/2013 | FPIN | RUTH LEE LTD |
| Technical Services | 2030 | Operational Equipment Support | Freight Misc | 03 | 2014 | 40.00 | 101740 | 20/06/2013 | FPIN | RUTH LEE LTD |
| Technical Services | 2030 | Operational Equipment Support | Training Dummy - Light Adult (| 03 | 2014 | 351.00 | 101740 | 20/06/2013 | FPIN | RUTH LEE LTD |
| Finance & Pay | 4203 | Insurance - Third Party Costs | F2/113A | 03 | 2014 | 3458.10 | 101764 | 21/06/2013 | FPIN | DEPARTMENT OF WORK AND PENSIONS |
| Training | 4111 | Subsistence Allowances | WITHAM MESSCLUB | 03 | 2014 | 8.36 | 101767 | 19/06/2013 | FPIN | DONALD FREESTON |