

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER	
Workshops Management	3050	Leasing Charges	CREDIT 4/13 - 3/14	04	2014	-3582.70	97732	21/03/2013	FPIN	LEX AUTOLEASE LTD	
Workshops Management	3050	Leasing Charges	Reduction condition	04	2014	287.00	98766	17/04/2013	FPIN	TCH LEASING	
Workshops Management	3050	Leasing Charges	MILEAGE CREDIT	04	2014	-511.32	98767	17/04/2013	FPIN	TCH LEASING	
Training	4111	Subsistence Allowances	CANCELLED BY FPIN 99558	04	2014	112.00	98909	23/04/2013	FPIN	FIRE SERVICE COLLEGE LIMITED	
Purchasing & Supply	4001	Stationery	WB BALLPEN BLACK MEDIUM 960031	04	2014	3.60	99369	10/05/2013	FPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER BULLET BL	04	2014	1.20	99369	10/05/2013	FPIN	OFFICE IS LIMITED	
Purchasing & Supply	2303	Clothing & Footwear	Standard Bearer Uniform	04	2014	596.00	99462	09/05/2013	FPIN	TURNER VIRR & CO LTD	
Information Technology	2510	IT Comms	NON-RETURNED EXCHANGE	04	2014	50.00	99494	13/05/2013	FPIN	PAGEONE COMMUNICATIONS LTD	
Training	4111	Subsistence Allowances	FOOD & DRINK- APRIL 2013	04	2014	691.00	99495	08/05/2013	FPIN	THE SANDWICH MAN	
Training	4111	Subsistence Allowances	CREDIT RE FPIN 98909	04	2014	-112.00	98558	07/05/2013	FPIN	FIRE SERVICE COLLEGE LIMITED	
Information Technology	4005	IT Consumables	SAMSUNG GS3 16GB	04	2014	255.00	98624	08/05/2013	FPIN	VODAFONE LIMITED	
Information Technology	4005	IT Consumables	NOKIA LUMIA 520	04	2014	125.00	98624	08/05/2013	FPIN	VODAFONE LIMITED	
Information Technology	2040	IT Support & Maintenance	SAP Defects Support 01/04/2013	04	2014	1590.00	99730	28/04/2013	FPIN	ROC SYSTEMS CONSULTING LTD	
Information Technology	2040	IT Support & Maintenance	Month 4 (April)	04	2014	9857.56	99730	28/04/2013	FPIN	ROC SYSTEMS CONSULTING LTD	
Property Services	1302	Electricity		14/05/2013	04	2014	14.62	99788	14/05/2013	FPIN	E-ON UK PLC
Property Services	1302	Electricity		14/05/2013	04	2014	14.61	99788	14/05/2013	FPIN	E-ON UK PLC
Human Resources	0190	Casual and Temporary Staff	Temporary staff	04	2014	562.50	99866	03/05/2013	FPIN	REED SPECIALIST	
Human Resources	0190	Casual and Temporary Staff	Temporary staff	04	2014	276.56	99867	10/05/2013	FPIN	REED SPECIALIST	
Water Services	2087	Water Services	HYDRANT 30/1577 - HR 65545	04	2014	212.00	99875	16/05/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)	
Information Technology	4005	IT Consumables	NOKIA C1-02 BLK GOV SLS PKG	04	2014	1360.00	99985	14/05/2013	FPIN	VODAFONE LIMITED	
Health & Safety	4006	Health & Safety	Fee for Intervention (per hour	04	2014	607.00	100008	17/05/2013	FPIN	HEALTH & SAFETY EXECUTIVE	
Water Services	2087	Water Services	Hydrant Indicator Numerals.	04	2014	42.00	100081	23/05/2013	FPIN	PLATE & LOCATE LTD	
Water Services	2087	Water Services	DELIVERY	04	2014	8.00	100081	23/05/2013	FPIN	PLATE & LOCATE LTD	
Training	0702	Training Course Fees	Instructor Fees (Lee Valley) 2	04	2014	1907.00	100086	22/05/2013	FPIN	THE OUTREACH ORGANISATION LTD	
Human Resources	0190	Casual and Temporary Staff	Temporary staff	04	2014	693.75	100148	17/05/2013	FPIN	REED SPECIALIST	
Property Services	2903	Consultancy Fees	CANCELLED BY FPIN 102006	04	2014	140.00	100300	01/05/2013	FPIN	CASTLEPOINT BOROUGH COUNCIL	
Information Technology	4005	IT Consumables	NOKIA LUMIA 820	04	2014	185.00	100309	24/05/2013	FPIN	VODAFONE LIMITED	
Health & Safety	0190	Casual and Temporary Staff	Temporary staff	04	2014	976.09	100312	22/05/2013	FPIN	HAYS OFFICE SUPPORT	
Strategic Management Board	2902	Legal Expenses	Legal Expenses	04	2014	2227.89	100323	25/04/2013	FPIN	D C STOTESBURY	
Strategic Management Board	2902	Legal Expenses	Legal Expenses	04	2014	1566.00	100325	25/04/2013	FPIN	D C STOTESBURY	
Health & Safety	0190	Casual and Temporary Staff	Temporary staff	04	2014	999.79	100372	30/05/2013	FPIN	HAYS OFFICE SUPPORT	
Human Resources	0960	Occupational Health	Counselling May 13	04	2014	3571.00	100382	30/05/2013	FPIN	HM PROJECT ASSURANCE & AUDIT LTD	
Workshops Management	3050	Leasing Charges	CREDIT FPIN 102907	04	2014	-100.00	100415	30/05/2013	FPIN	TCH LEASING	
Command Admin	0190	Casual and Temporary Staff	Temporary staff	04	2014	463.75	100425	24/05/2013	FPIN	REED SPECIALIST	
Human Resources	0190	Casual and Temporary Staff	Temporary staff	04	2014	562.50	100426	24/05/2013	FPIN	REED SPECIALIST	
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary staff	04	2014	846.19	100428	31/05/2013	FPIN	SUCCESS RECRUIT LIMITED	
Property Services	1050	Building Maintenance	Asbestos clean up and subseque	04	2014	950.00	100509	30/05/2013	FPIN	ASPECT CONTRACTS LIMITED	
Strategic Management Board	4112	Conferences & Seminars	Venue for SMB Meeting on 24th	04	2014	260.00	100516	24/05/2013	FPIN	RIVENHALL HOTEL	
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 RED	04	2014	3.38	100532	31/05/2013	FPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	WB BALLPEN RED MEDIUM	04	2014	2.40	100532	31/05/2013	FPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	WB HIGLO HIGHLIGHTER YELLOW	04	2014	1.84	100532	31/05/2013	FPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	SHARPIE CHINA MARKER BULLET BL	04	2014	15.98	100532	31/05/2013	FPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	OFFICE IS SCISSORS 210MM	04	2014	0.92	100532	31/05/2013	FPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	Q-CONNECT STAPLE REMOVER	04	2014	0.16	100532	31/05/2013	FPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	BOSTIK BLU-TACK HANDY PACK 60G	04	2014	1.34	100532	31/05/2013	FPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	WB ERASER	04	2014	1.07	100532	31/05/2013	FPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 40X50MM	04	2014	0.62	100532	31/05/2013	FPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER BULLET RE	04	2014	1.20	100532	31/05/2013	FPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	Q-CONNECT MOUSE MAT BLUE	04	2014	11.75	100532	31/05/2013	FPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	WB BALLPEN BLACK MEDIUM 960031	04	2014	2.40	100532	31/05/2013	FPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	OFFICE IS A4 5 PART DIVIDERS	04	2014	0.45	100532	31/05/2013	FPIN	OFFICE IS LIMITED	
Workshops Management	3050	Leasing Charges	Inf Ext 2	04	2014	461.95	100534	31/05/2013	FPIN	TCH LEASING	
Technical Services	2030	Operational Equipment Support	Vehicle High Pressure Washer R	04	2014	107.00	100535	31/05/2013	FPIN	J VICKERS	
Information Technology	2510	IT Comms	ONLINE DIVERT	04	2014	60.00	100594	01/06/2013	FPIN	PAGEONE COMMUNICATIONS LTD	
Information Technology	2510	IT Comms	ONLINE DIVERT	04	2014	320.00	100594	01/06/2013	FPIN	PAGEONE COMMUNICATIONS LTD	
Information Technology	2510	IT Comms	CONNECT DESKTOP PACKAGE	04	2014	50.00	100594	01/06/2013	FPIN	PAGEONE COMMUNICATIONS LTD	
Property Services	4003	Postage & Direct Mailing	July 2013	04	2014	5.28	100595	03/06/2013	FPIN	ROYAL MAIL GROUP PLC	
Command Admin	0190	Casual and Temporary Staff	Temporary staff	04	2014	394.19	100628	31/05/2013	FPIN	REED SPECIALIST	
Human Resources	0190	Casual and Temporary Staff	Temporary staff	04	2014	412.50	100629	31/05/2013	FPIN	REED SPECIALIST	
Property Services	1040	Planned Works	REMEDIALS FOUND ON SERVICE	04	2014	1209.50	100631	31/05/2013	FPIN	S E S MECHANICAL SERVICES LTD	
Property Services	1040	Planned Works	To carry out Landlords Gas sal	04	2014	200.00	100631	31/05/2013	FPIN	S E S MECHANICAL SERVICES LTD	
Property Services	2903	Consultancy Fees	1314/341 - Relocation of Store	04	2014	359.37	100633	29/05/2013	FPIN	REVELL ARCHITECTURE AND ENGINEERING	
Property Services	2903	Consultancy Fees	1314/341 - Relocation of Store	04	2014	840.63	100633	29/05/2013	FPIN	REVELL ARCHITECTURE AND ENGINEERING	
Purchasing & Supply	8007	Stocks & WIP (Fleet Stores)	CREDIT WSD 88048 / FPIN 100605	04	2014	-26.82	100678	06/06/2013	FPIN	W ELECTRICAL	
Water Services	2087	Water Services	HR 649198	04	2014	770.00	100691	23/05/2013	FPIN	THAMES WATER UTILITIES LTD	
Human Resources	0960	Occupational Health	Assessment	04	2014	252.00	100711	10/06/2013	FPIN	PHYSIOTHERAPY ESSEX LTD	
Human Resources	0960	Occupational Health	Treatment	04	2014	725.00	100711	10/06/2013	FPIN	PHYSIOTHERAPY ESSEX LTD	
Purchasing & Supply	4001	Stationery	Q-CONNECT STAPLER PLASTIC FULL	04	2014	1.88	100713	12/06/2013	FPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	Q-CONNECT SCREEN/KEYBRD WIPES	04	2014	0.99	100713	12/06/2013	FPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	COUNTY STRING BALL MED COTTON	04	2014	14.90	100713	12/06/2013	FPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 75X125MM	04	2014	9.48	100713	12/06/2013	FPIN	OFFICE IS LIMITED	
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	04	2014	13.00	100713	12/06/2013	FPIN	OFFICE IS LIMITED	
Property Services	1050	Building Maintenance	Under Printer. Fitted cupboar	04	2014	54.00	100721	07/06/2013	FPIN	NORMAN DAVID MAINTENANCE	
Operations	4009	Operations and Resilience	PROVISION OF DEPLOYMENT FACILI	04	2014	700.00	100740	30/06/2012	FPIN	BJG SOLUTIONS LTD	
Operations	4009	Operations and Resilience	STANDBY OF INCIDENT MANAGER	04	2014	300.00	100741	31/07/2012	FPIN	BJG SOLUTIONS LTD	
Property Services	2903	Consultancy Fees	1213/291 Refurbishment & remo	04	2014	4359.29	100821	31/05/2013	FPIN	INGLETON WOOD	
Health & Safety	0190	Casual and Temporary Staff	Temporary staff	04	2014	786.49	100828	05/06/2013	FPIN	HAYS OFFICE SUPPORT	
Property Services	1301	Gas	BRIGHTLINGSEA 07.05.13	04	2014	163.59	100829	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	BRIGHTLINGSEA METERING CHG	04	2014	11.50	100829	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	BRIGHTLINGSEA METERING CHG	04	2014	44.77	100829	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	BRIGHTLINGSEA 05.04.13	04	2014	231.97	100830	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	BRIGHTLINGSEA CCL	04	2014	15.89	100830	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	BRIGHTLINGSEA METERING CHG	04	2014	44.77	100830	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	WALTHAM ABBEY METERING CHG	04	2014	168.28	100832	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	WALTHAM ABBEY 02.04.13	04	2014	323.57	100832	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	THAXTED METERING CHG	04	2014	54.99	100833	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)	
Property Services	1301	Gas	THAXTED 05.04.13	04	2014	114.86	100833	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)	

Property Services	1301	Gas	THAXTED CCL	04	2014	7.84	100833	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON 05.04.13	04	2014	841.24	100840	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON CCL	04	2014	58.19	100840	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON METERING CHG	04	2014	88.07	100840	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CORRINGHAM 03.04.13	04	2014	18.37	100841	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CORRINGHAM METERING CHG	04	2014	54.29	100841	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Workshops Management	3201	Petrol and Diesel	FUEL MAY 2013	04	2014	65.45	100842	31/05/2013	FPIN	EASTERN GARAGE (ESSEX) LTD
Property Services	1301	Gas	DOVERCOURT METERING CHG	04	2014	72.16	100844	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DOVERCOURT 05.04.13	04	2014	537.47	100844	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DOVERCOURT CCL	04	2014	37.13	100844	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Technical Services	2085	Breathing Apparatus	CREDIT RE FPIN 98274	04	2014	-425.49	100845	04/06/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	CREDIT RE FPIN 99050	04	2014	-327.30	100846	04/06/2013	FPIN	DRAEGER SAFETY UK LTD
Training	0702	Training Course Fees	INTELLIGENCE LED SAFETY PILOT	04	2014	1500.00	100849	03/06/2013	FPIN	CRONIN MANAGEMENT CONSULTANCY LIMITED
Property Services	1301	Gas	GRAYS 04.04.13	04	2014	1892.27	100851	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS CCL	04	2014	130.07	100851	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS METERING CHG	04	2014	212.55	100851	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HAWKWELL METERING CHG	04	2014	48.13	100853	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HAWKWELL 05.04.13	04	2014	449.38	100853	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HAWKWELL CCL	04	2014	31.14	100853	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	KELVEDON PARK METERING CHG	04	2014	60.91	100854	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	KELVEDON PARK 08.04.13	04	2014	452.47	100854	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	KELVEDON PARK CCL	04	2014	31.32	100854	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LOUGHTON 05.04.13	04	2014	552.98	100855	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LOUGHTON CCL	04	2014	38.28	100855	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LOUGHTON METERING CHG	04	2014	101.12	100855	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SAFFRON WALDEN METERING CHG	04	2014	108.11	100856	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SAFFRON WALDEN 03.04.13	04	2014	345.83	100856	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SAFFRON WALDEN CCL	04	2014	23.86	100856	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	NEWPORT METERING CHG	04	2014	82.95	100857	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	NEWPORT 03.04.13	04	2014	206.65	100857	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	NEWPORT CCL	04	2014	14.26	100857	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WIVENHOE 02.04.13	04	2014	225.65	100858	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WIVENHOE CCL	04	2014	15.66	100858	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WIVENHOE METERING CHG	04	2014	27.60	100858	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CANVEY METERING CHG	04	2014	80.98	100859	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CANVEY 02.04.13	04	2014	634.82	100859	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CANVEY CCL	04	2014	43.77	100859	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HARLOW 02.04.13	04	2014	1886.96	100860	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HARLOW CCL	04	2014	129.83	100860	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HARLOW METERING CHG	04	2014	204.54	100860	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA 02.04.13	04	2014	886.23	100861	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA CCL	04	2014	61.99	100861	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA 02.04.13	04	2014	10.39	100861	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA METERING CHG	04	2014	139.77	100861	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	OLD HARLOW 05.04.13	04	2014	157.60	100862	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	OLD HARLOW CCL	04	2014	9.74	100862	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	OLD HARLOW METERING CHG	04	2014	35.34	100862	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	OLD HARLOW METERING CHG	04	2014	35.34	100867	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	OLD HARLOW CCL	04	2014	10.65	100867	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	OLD HARLOW 11.03.13	04	2014	172.89	100867	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD 03.04.13	04	2014	237.31	100875	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD METERING CHG	04	2014	47.90	100875	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD CCL	04	2014	14.65	100875	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Information Technology	4005	IT Consumables	FUJI 820M 800GB/1.6TB LTO ULTR	04	2014	138.80	100882	13/06/2013	FPIN	KELWAY UK LTD
Workshops Management	3050	Leasing Charges	RFL RECHARGE	04	2014	0.25	100883	09/06/2013	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	RFL RECHARGE	04	2014	0.25	100883	09/06/2013	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	RFL RECHARGE	04	2014	0.25	100883	09/06/2013	FPIN	LEX AUTOLEASE LTD
Information Technology	0190	Casual and Temporary Staff	Temporary staff	04	2014	485.88	100886	16/05/2013	FPIN	SELECT APPOINTMENTS
Workplace Safety	2903	Consultancy Fees	Consultancy Services May 13	04	2014	2340.00	100917	10/06/2013	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 99973	04	2014	-21.86	100923	21/05/2013	FPIN	JAYAR CAR PARTS
Technical Services	2085	Breathing Apparatus	RADIOACTIVE SUBS CHG 2013/14	04	2014	300.00	100926	01/05/2013	FPIN	ENVIRONMENT AGENCY
Property Services	1322	General Services	SIBLE HEDINGHAM 05/06/13	04	2014	69.56	100927	05/06/2013	FPIN	ANGLIAN WATER
Property Services	1321	Water Meters	SIBLE HEDINGHAM 05/06/13	04	2014	51.92	100927	05/06/2013	FPIN	ANGLIAN WATER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87909	04	2014	103.50	100931	12/06/2013	FPIN	CLAN TOOLS & PLANT LTD
ITTP Development	4005	IT Consumables	SAP Change Requests 01/04/201	04	2014	393.00	100933	31/05/2013	FPIN	ROC SYSTEMS CONSULTING LTD
ITTP Development	4005	IT Consumables	SAP Change Requests 01/05/201	04	2014	1987.50	100933	31/05/2013	FPIN	ROC SYSTEMS CONSULTING LTD
Information Technology	2040	IT Support & Maintenance	Month 5 (May)	04	2014	15148.47	100934	31/05/2013	FPIN	ROC SYSTEMS CONSULTING LTD
Information Technology	2040	IT Support & Maintenance	SAP Defects Support 01/05/2013	04	2014	1590.00	100935	31/05/2013	FPIN	ROC SYSTEMS CONSULTING LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	04	2014	138.00	100936	31/05/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Sight Test Fee	04	2014	33.00	100936	31/05/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	04	2014	35.00	100936	31/05/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	04	2014	71.00	100936	31/05/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health		04	2014	19.00	100936	31/05/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	69.30	100938	11/06/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	180.90	100938	11/06/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	446.60	100938	11/06/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	413.00	100938	11/06/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	70.25	100938	11/06/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	361.90	100938	11/06/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	660.35	100938	11/06/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Community Safety	4019	Community Safety	GRANTFINDER 01/06/13-31/05/14	04	2014	4068.50	100944	10/06/2013	FPIN	IDOX INFORMATION SOLUTIONS LTD
Community Safety	4019	Community Safety	GRANTFINDER 01/06/13-31/05/14	04	2014	-4068.50	100944	10/06/2013	FPIN	IDOX INFORMATION SOLUTIONS LTD
Community Safety	B217	Payments in Advance	GRANTFINDER 01/06/13-31/05/14	04	2014	4068.50	100944	10/06/2013	FPIN	IDOX INFORMATION SOLUTIONS LTD
Property Services	2903	Consultancy Fees	1213/307 Window Replacement -	04	2014	745.97	100947	31/05/2013	FPIN	INGLETON WOOD
Technical Services	2085	Breathing Apparatus	TL13269 Screwdriver PH2 x 100mm	04	2014	5.24	100948	14/05/2013	FPIN	CPC
Technical Services	2085	Breathing Apparatus	TL13268 Screwdriver PH1 x 80mm	04	2014	3.98	100948	14/05/2013	FPIN	CPC
Technical Services	2030	Operational Equipment Support	TL389803 1/2" paint brush (Mer	04	2014	1.74	100948	14/05/2013	FPIN	CPC
Technical Services	2030	Operational Equipment Support	HS01379 Universal remote contr	04	2014	8.55	100948	14/05/2013	FPIN	CPC

Technical Services	2030	Operational Equipment Support	HANDLING CHARGE	04	2014	5.95	100948	14/05/2013	FPIN	CPC
Technical Services	2085	Breathing Apparatus	TL13270 Screwdriver PH3 x 150m	04	2014	7.95	100948	14/05/2013	FPIN	CPC
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	527.42	100951	31/05/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	185.46	100951	31/05/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	236.41	100951	31/05/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	308.31	100951	31/05/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	79.86	100951	31/05/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	289.46	100951	31/05/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	21.11	100951	31/05/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	221.48	100951	31/05/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	177.12	100952	31/05/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	38.75	100953	31/05/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	10.58	100953	31/05/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	56.08	100953	31/05/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	57.50	100953	31/05/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	224.79	100953	31/05/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	33.81	100953	31/05/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	338.37	100953	31/05/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	191.58	100953	31/05/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	5.70	100953	31/05/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	639.98	100953	31/05/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	10.12	100953	31/05/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	177.47	100953	31/05/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	109.99	100953	31/05/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	302.91	100953	31/05/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	10.01	100953	31/05/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	166.72	100953	31/05/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	139.17	100953	31/05/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	165.19	100953	31/05/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	415.33	100953	31/05/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	276.90	100953	31/05/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	40.59	100953	31/05/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	10.02	100953	31/05/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	2.34	100953	31/05/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	142.12	100953	31/05/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	277.27	100953	31/05/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	49.17	100953	31/05/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	95.64	100953	31/05/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	42.50	100953	31/05/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	10.20	100953	31/05/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	135.60	100953	31/05/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	14.85	100953	31/05/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	10.63	100953	31/05/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	155.40	100953	31/05/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	18.30	100953	31/05/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	8.51	100953	31/05/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	71.45	100953	31/05/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	04	2014	226.28	100953	31/05/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	04	2014	5.61	100953	31/05/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	04	2014	16.41	100953	31/05/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	04	2014	8.33	100953	31/05/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	04	2014	28.78	100953	31/05/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	04	2014	21.46	100953	31/05/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Human Resources	0708	Equalities and Community Engagement	PITCH	04	2014	250.00	100954	03/06/2013	FPIN	ESSEX PRIDE
Technical Services	2030	Operational Equipment Support	Supply & installation a Karche	04	2014	600.00	100955	11/06/2013	FPIN	J VICKERS
Technical Services	2030	Operational Equipment Support	Supply & installation a Karche	04	2014	600.00	100955	11/06/2013	FPIN	J VICKERS
Technical Services	2030	Operational Equipment Support	Vehicle High Pressure Washer R	04	2014	92.00	100957	11/06/2013	FPIN	J VICKERS
Technical Services	2030	Operational Equipment Support	Vehicle High Pressure Washer R	04	2014	107.00	100958	12/06/2013	FPIN	J VICKERS
Property Services	1050	Building Maintenance	Ref 5449. No heat to station.	04	2014	1521.37	100960	07/06/2013	FPIN	BALM & DAVIES LTD
Health & Safety	0190	Casual and Temporary Staff	Temporary staff	04	2014	754.00	100964	12/06/2013	FPIN	HAYS OFFICE SUPPORT
Health & Safety	0190	Casual and Temporary Staff	Temporary staff	04	2014	976.09	100966	12/06/2013	FPIN	HAYS OFFICE SUPPORT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88107	04	2014	110.00	100968	10/06/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Strategic Management Board	4112	Conferences & Seminars	Conferences & Seminars	04	2014	198.00	100977	10/06/2013	FPIN	GOVNET COMMUNICATIONS
Corporate Risk & Business Continuity Planning	4009	Operations and Resilience	Conferences & Seminars	04	2014	99.00	100978	11/06/2013	FPIN	GOVNET COMMUNICATIONS
Corporate Risk & Business Continuity Planning	4009	Operations and Resilience	Conferences & Seminars	04	2014	99.00	100978	11/06/2013	FPIN	GOVNET COMMUNICATIONS
Strategic Management Board	4112	Conferences & Seminars	SMB & EFA Members	04	2014	288.75	101046	17/06/2013	FPIN	PRESTED HALL LIMITED
Command Admin	0190	Casual and Temporary Staff	Temporary staff	04	2014	490.25	101048	07/06/2013	FPIN	REED SPECIALIST
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	04	2014	1323.58	101062	11/06/2013	FPIN	PACE FUELCARE LTD
Workshops Management	3050	Leasing Charges	Lease	04	2014	5525.67	101063	13/06/2013	FPIN	LEX AUTOLEASE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88169	04	2014	582.50	101132	17/06/2013	FPIN	A T E (UK) LTD
Information Technology	0190	Casual and Temporary Staff	Temporary staff	04	2014	347.88	101133	13/06/2013	FPIN	SELECT APPOINTMENTS
Property Services	1499	Furniture and Fittings	2000x1500 Noticeboards in EX1	04	2014	151.60	101233	07/06/2013	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1200x900 Noticeboard in EX58	04	2014	150.15	101233	07/06/2013	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1500x900 Noticeboard in EX143	04	2014	75.80	101233	07/06/2013	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1200x1200 Noticeboard in EX14	04	2014	313.00	101233	07/06/2013	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1800x1200 Noticeboards in EX35	04	2014	87.50	101233	07/06/2013	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1200x600 Noticeboards in EX35	04	2014	38.20	101233	07/06/2013	FPIN	SUNDEALA LTD
Training	4111	Subsistence Allowances	FOOD & DRINK MAY ECAT COURSES	04	2014	406.00	101264	12/06/2013	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	Food & Drink - May 2013 PIPE	04	2014	379.50	101265	12/06/2013	FPIN	THE SANDWICH MAN
Control	B217	Payments in Advance	Comms & Mobilising System Main	04	2014	58404.00	101266	29/03/2013	FPIN	REMSDAQ LTD
Control	2508	Computer Maintenance Control	Comms & Mobilising System Main	04	2014	58404.00	101266	29/03/2013	FPIN	REMSDAQ LTD
Control	2508	Computer Maintenance Control	Comms & Mobilising System Main	04	2014	58404.00	101266	29/03/2013	FPIN	REMSDAQ LTD
Technical Services	2030	Operational Equipment Support	DR/089 Steri-Strips	04	2014	1.80	101267	19/06/2013	FPIN	S P SERVICES (UK) LTD
Technical Services	2030	Operational Equipment Support	DE/201 Blood pressure cuff	04	2014	139.90	101267	19/06/2013	FPIN	S P SERVICES (UK) LTD
Technical Services	2030	Operational Equipment Support	DELIVERY	04	2014	6.95	101267	19/06/2013	FPIN	S P SERVICES (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88161	04	2014	218.98	101268	13/06/2013	FPIN	BETE LTD
Workshops Management	3050	Leasing Charges	Re: 97732	04	2014	-289.11	101269	18/06/2013	FPIN	LEX AUTOLEASE LTD
Communications & Media	4008	Media Expenses	NLA Licence	04	2014	1442.00	101270	18/06/2013	FPIN	NLA MEDIA ACCESS LIMITED

Communications & Media	4008	Media Expenses	NLA Licence	04	2014	-1442.00	101270	18/06/2013	FPIN	NLA MEDIA ACCESS LIMITED
Communications & Media	4008	Media Expenses	NLA Licence 27/6/13-31/3/14	04	2014	1081.50	101270	18/06/2013	FPIN	NLA MEDIA ACCESS LIMITED
Communications & Media	B217	Payments in Advance	NLA Licence 31/3/14-26/6/14	04	2014	360.50	101270	18/06/2013	FPIN	NLA MEDIA ACCESS LIMITED
Information Technology	4005	IT Consumables	License Fee for Dreamsuite (in	04	2014	25200.00	101271	17/06/2013	FPIN	UNIT4 BUSINESS SOFTWARE LIMITED
Property Services	1301	Gas	LOUGHTON 01.05.13	04	2014	389.74	101272	11/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LOUGHTON METERING CHG	04	2014	101.12	101272	11/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LOUGHTON CCL	04	2014	27.65	101272	11/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HAWKSWELL 01.05.13	04	2014	208.33	101273	11/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HAWKSWELL METERING CHG	04	2014	48.13	101273	11/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HAWKSWELL CCL	04	2014	14.82	101273	11/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA METERING CHG	04	2014	26.83	101274	11/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA 01.05.13	04	2014	1297.30	101274	11/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA	04	2014	7.35	101274	11/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA CCL	04	2014	91.36	101274	11/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	OLD HARLOW 09.05.13	04	2014	105.20	101275	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	OLD HARLOW METERING CHG	04	2014	35.34	101275	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COGGESHALL CCL	04	2014	24.38	101276	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COGGESHALL 09.05.13	04	2014	383.98	101276	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COGGESHALL METERING CHG	04	2014	26.00	101276	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DUNMOW METERING CHG	04	2014	43.27	101277	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DUNMOW 08.05.13	04	2014	175.10	101277	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DUNMOW CCL	04	2014	11.07	101277	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	RAYLEIGH CLOSE METERING CHG	04	2014	8.67	101278	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FRINTON 07.05.13	04	2014	84.32	101279	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FRINTON METERING CHG	04	2014	25.89	101279	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE METERING CHG	04	2014	40.13	101280	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE 07.05.13	04	2014	249.92	101280	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE CCL	04	2014	15.75	101280	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Human Resources	0960	Occupational Health	Assessment	04	2014	225.00	101284	30/04/2013	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Treatment	04	2014	390.00	101284	30/04/2013	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Assessment	04	2014	315.00	101285	31/05/2013	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Treatment	04	2014	624.00	101285	31/05/2013	FPIN	N A BETTS
Information Technology	2510	IT Comms	X124 UK Essex Fire 1 SIM	04	2014	2517.66	101286	31/05/2013	FPIN	7E COMMUNICATIONS LTD
Information Technology	2510	IT Comms	X124 UK Essex Fire 2 SIM	04	2014	2641.27	101286	31/05/2013	FPIN	7E COMMUNICATIONS LTD
Property Services	1499	Furniture and Fittings	Kelvedon Park	04	2014	710.00	101287	13/06/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Sible Hedingham Fire Station	04	2014	146.67	101287	13/06/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	East Area Command	04	2014	385.00	101287	13/06/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Shoeburyness Fire Station	04	2014	293.33	101287	13/06/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	1302	Electricity	Energy Management Services - 0	04	2014	600.00	101288	06/06/2013	FPIN	ENERGY MATTERS UK LTD
Property Services	1322	General Services	Energy Management Services - 0	04	2014	600.00	101288	06/06/2013	FPIN	ENERGY MATTERS UK LTD
Property Services	1301	Gas	Energy Management Services - 0	04	2014	600.00	101288	06/06/2013	FPIN	ENERGY MATTERS UK LTD
Property Services	1321	Water Meters	Energy Management Services - 0	04	2014	600.00	101288	06/06/2013	FPIN	ENERGY MATTERS UK LTD
Property Services	1321	Water Meters	Energy Management Services - 0	04	2014	600.00	101289	12/06/2013	FPIN	ENERGY MATTERS UK LTD
Property Services	1301	Gas	Energy Management Services - 0	04	2014	600.00	101289	12/06/2013	FPIN	ENERGY MATTERS UK LTD
Property Services	1302	Electricity	Energy Management Services - 0	04	2014	600.00	101289	12/06/2013	FPIN	ENERGY MATTERS UK LTD
Property Services	1322	General Services	Energy Management Services - 0	04	2014	600.00	101289	12/06/2013	FPIN	ENERGY MATTERS UK LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	-49.01	101290	13/06/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Information Technology	2040	IT Support & Maintenance	Annual Maintenance Renewal for	04	2014	1140.00	101291	11/06/2013	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Property Services	1050	Building Maintenance	Replace 3no showers/flooring t	04	2014	5447.85	101295	17/06/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ground floor. LFF room. W/C sl	04	2014	434.99	101297	17/06/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Fee re Engineer	04	2014	1104.40	101298	14/06/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	04	2014	754.70	101298	14/06/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Fee re Surveyor	04	2014	1104.40	101299	14/06/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	04	2014	198.81	101299	14/06/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary staff	04	2014	917.63	101300	14/06/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary staff	04	2014	11.70	101300	14/06/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88205	04	2014	7.83	101301	17/06/2013	FPIN	W F ELECTRICAL
Water Services	2087	Water Services	40241 - Hydrant Mounting Plate	04	2014	280.00	101302	20/06/2013	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	04	2014	42.00	101302	20/06/2013	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	04	2014	56.00	101302	20/06/2013	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	40209 - Nylon Drive Rivett. (	04	2014	50.00	101302	20/06/2013	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	DELIVERY	04	2014	17.00	101302	20/06/2013	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services		04	2014	42.00	101302	20/06/2013	FPIN	PLATE & LOCATE LTD
Not Analysed	B118	Asset Protection	1213/284_Harlow Lecture Room	04	2014	11296.10	101303	29/06/2013	FPIN	T J EVERS LTD
Training	0702	Training Course Fees	HMEPR - 24/06/13 - 28/06/13 (	04	2014	5476.00	101307	12/06/2013	FPIN	FIRE SERVICE COLLEGE LIMITED
Training	4111	Subsistence Allowances	ACCOMMODATION CHARGES	04	2014	1500.00	101407	12/06/2013	FPIN	FIRE SERVICE COLLEGE LIMITED
Training	0715	Training Development & Support	Dust bags Pack 50	04	2014	244.00	101408	13/06/2013	FPIN	DUST CONTROL SYSTEMS LTD
Training	0715	Training Development & Support	Carriage	04	2014	30.00	101408	13/06/2013	FPIN	DUST CONTROL SYSTEMS LTD
Training	0715	Training Development & Support	RENTAL SINGLE CYLINDER MAY 13	04	2014	189.72	101409	12/06/2013	FPIN	AIR PRODUCTS PLC
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Ha	04	2014	13.50	101410	11/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	04	2014	15.54	101410	11/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mophead Push In Socket Y	04	2014	19.35	101410	11/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	04	2014	10.50	101410	11/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	04	2014	220.88	101410	11/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Granular Salt 25KG (Each) 299-	04	2014	15.84	101410	11/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Green Hand Scourer 9x6 (Pack 1	04	2014	2.26	101410	11/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	04	2014	10.72	101411	10/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	04	2014	6.95	101411	10/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	04	2014	7.00	101411	10/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	04	2014	12.24	101411	10/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	04	2014	3.76	101411	10/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	04	2014	8.12	101411	10/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Small	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Small 4"	04	2014	5.76	101411	10/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Large	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Large 7"	04	2014	10.72	101411	10/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Mop Galvanised Wringer	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Mop Galvanised Wringer	04	2014	21.54	101411	10/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5L1	B205	Stocks & WIP (Purchasing & Supply Stores)	Greenline Hard Surface Cleaner	04	2014	40.60	101411	10/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750Ml 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750Ml	04	2014	6.88	101411	10/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	04	2014	11.09	101411	10/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	04	2014	5.18	101411	10/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	04	2014	8.60	101411	10/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	04	2014	48.64	101412	11/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1301	Gas	GAS 01/05/13-31/05/13	04	2014	233.17	101414	17/06/2013	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1302	Electricity	ELECTRICITY 01/05/13-31/05/13	04	2014	146.01	101415	17/06/2013	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Operations	4110	Travelling Expenses	Billback Fee	04	2014	6.00	101416	17/06/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Train Tickets	04	2014	158.70	101416	17/06/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Train Tickets	04	2014	59.20	101416	17/06/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction Fee	04	2014	5.50	101416	17/06/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction fee	04	2014	5.50	101416	17/06/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction Fee	04	2014	16.50	101416	17/06/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Billback Fee	04	2014	2.00	101416	17/06/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Train Tickets	04	2014	111.50	101416	17/06/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Bill back	04	2014	2.00	101416	17/06/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Training	0702	Training Course Fees	Hire of Sat Nav @ \$13/day	04	2014	56.84	101416	17/06/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Training	0702	Training Course Fees	Hire of Ford Escape from 1 Jun	04	2014	493.84	101416	17/06/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Property Services	1321	Water Meters	SOUTH WOODHAM FERRERS 07/06/13	04	2014	120.35	101417	12/06/2013	FPIN	ESSEX & SUFFOLK WATER
Human Resources	4016	Recruitment	Water Technical Officer	04	2014	250.00	101418	17/06/2013	FPIN	THE HAY GROUP MANAGEMENT LTD
Human Resources	4016	Recruitment	Operational Administration Off	04	2014	250.00	101418	17/06/2013	FPIN	THE HAY GROUP MANAGEMENT LTD
Human Resources	4016	Recruitment	6 performance roles	04	2014	1800.00	101418	17/06/2013	FPIN	THE HAY GROUP MANAGEMENT LTD
Human Resources	4016	Recruitment	Volunteer Scheme Development M	04	2014	300.00	101418	17/06/2013	FPIN	THE HAY GROUP MANAGEMENT LTD
Training	0702	Training Course Fees	Business Continuity Foundation	04	2014	750.00	101419	12/06/2013	FPIN	EMERGENCY PLANNING COLLEGE
Finance & Pay	2501	External Audit Fees	NFI FEE 2012-13 INSTALMENT 2	04	2014	500.00	101420	07/06/2013	FPIN	AUDIT COMMISSION
Information Technology	2510	IT Comms	12 x Approx 120 Mobiles at £1,	04	2014	1654.78	101423	19/06/2013	FPIN	VODAFONE LIMITED
East Area Command	4015	Community Commanders Funds	Sandwich & Finger Buffet for 1	04	2014	75.00	101424	17/06/2013	FPIN	JERSEY JOE'S
East Area Command	4015	Community Commanders Funds	Delivery	04	2014	10.00	101424	17/06/2013	FPIN	JERSEY JOE'S
Water Services	2087	Water Services	HR65639	04	2014	368.00	101425	21/06/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Water Services	2087	Water Services	HR65626	04	2014	570.00	101426	21/06/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Finance & Pay	3050	Leasing Charges	LEASE RENTAL 31/07/12-30/07/13	04	2014	138183.89	101427	19/06/2013	FPIN	INVESTEC ASSET FINANCE PLC
Finance & Pay	3050	Leasing Charges	LEASE RENTAL 31/07/12-30/07/13	04	2014	-138183.89	101427	19/06/2013	FPIN	INVESTEC ASSET FINANCE PLC
Finance & Pay	B217	Payments in Advance	LEASE RENTAL 31/07/12-30/07/13	04	2014	138183.89	101427	19/06/2013	FPIN	INVESTEC ASSET FINANCE PLC
Water Services	2087	Water Services	HR65615	04	2014	507.00	101428	21/06/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1050	Building Maintenance	Ref 5681. Leaking fan heaters	04	2014	234.36	101429	17/06/2013	FPIN	BALM & DAVIES LTD
Water Services	2087	Water Services	HR65634	04	2014	507.00	101430	21/06/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Water Services	2087	Water Services	HYD/85675	04	2014	818.00	101431	21/06/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1050	Building Maintenance	To remedy lack of heat from Ap	04	2014	571.57	101432	17/06/2013	FPIN	BALM & DAVIES LTD
Water Services	2087	Water Services	HR65533	04	2014	507.00	101433	19/06/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Community Safety	4019	Community Safety	ECRB ADMIN FEES MAY 2013	04	2014	54.00	101434	14/06/2013	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	ECRB FEES MAY 2013	04	2014	132.00	101434	14/06/2013	FPIN	ESSEX COUNTY COUNCIL
Water Services	2087	Water Services	HR65571	04	2014	507.00	101435	19/06/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1499	Furniture and Fittings	To supply Master Key box	04	2014	29.95	101436	17/06/2013	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Water Services	2087	Water Services	HR 65575	04	2014	160.00	101437	19/06/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Water Services	2087	Water Services	HR65632	04	2014	130.00	101438	19/06/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Water Services	2087	Water Services	HR 65619	04	2014	403.00	101439	19/06/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Training	2016	Fitness Equipment	Fitness Equipment Testing - 20	04	2014	540.00	101440	12/06/2013	FPIN	FITECH UK LTD
Property Services	1060	Grounds Maintenance	Clacton Fire Station	04	2014	51.85	101441	17/06/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Southend Fire Station	04	2014	59.81	101441	17/06/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Leigh Fire Station	04	2014	50.61	101441	17/06/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grays Fire Station	04	2014	123.15	101441	17/06/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Brentwood Fire Station	04	2014	49.38	101441	17/06/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Basildon Fire Station	04	2014	77.30	101441	17/06/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Orsett Fire Station	04	2014	224.35	101441	17/06/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Harlow Central Fire Station	04	2014	87.82	101441	17/06/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Loughton Fire Station	04	2014	51.85	101441	17/06/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Waltham Abbey Fire Station	04	2014	51.85	101441	17/06/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Dovercourt Fire Station	04	2014	194.02	101441	17/06/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Colchester Fire Station	04	2014	49.38	101441	17/06/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Chelmsford Fire Station	04	2014	1306.87	101443	17/06/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Braintree Fire Station	04	2014	1097.64	101443	17/06/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Service Training Centre, Witha	04	2014	1147.15	101443	17/06/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	BA Training Centre, Chelmsford	04	2014	951.72	101443	17/06/2013	FPIN	PINNACLE ESSEX
Property Services	1050	Building Maintenance	Mustar Area. Cupboard. Divid	04	2014	452.09	101446	12/06/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1040	Planned Works	1213/299 Water Hygeine remedia	04	2014	138.20	101447	19/06/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Defective cooker extractor. N	04	2014	337.61	101448	19/06/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Ref 5718. Out of hours call via	04	2014	357.08	101448	19/06/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Thaxed Quote Ref Q10154	04	2014	184.00	101450	19/06/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	ADDITIONAL COST LEAKING PIPEWO	04	2014	66.41	101450	19/06/2013	FPIN	BALM & DAVIES LTD
Property Services	1301	Gas	LEIGHLANDS RD, SWF FINAL	04	2014	17.61	101452	15/06/2013	FPIN	NPOWER
Property Services	1302	Electricity	LEIGHLANDS RD, SWF FINAL	04	2014	79.12	101452	15/06/2013	FPIN	NPOWER
Property Services	1050	Building Maintenance	Out of hours call out to tack	04	2014	200.36	101453	19/06/2013	FPIN	BALM & DAVIES LTD
Information Technology	2510	IT Comms	01245492701 for Quarter 2 - 1	04	2014	46.89	101454	14/06/2013	FPIN	BRITISH TELECOMMUNICATIONS
Information Technology	2510	IT Comms	01245490835 for Quarter 2 - 1	04	2014	46.93	101455	14/06/2013	FPIN	BRITISH TELECOMMUNICATIONS
Property Services	1499	Furniture and Fittings	To replace defective lock on K	04	2014	78.60	101457	19/06/2013	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Training	4111	Subsistence Allowances	Accommodation for 18 Nights (R	04	2014	1800.00	101458	18/06/2013	FPIN	FIRE SERVICE COLLEGE LIMITED
Training	0702	Training Course Fees	HMEPR Course	04	2014	13980.00	101458	18/06/2013	FPIN	FIRE SERVICE COLLEGE LIMITED
West Area Command	4015	Community Commanders Funds	Call -Off Order Scrap Vehicles	04	2014	120.00	101459	18/06/2013	FPIN	B & P SCRAP CO LTD
Information Technology	2510	IT Comms	EISEC Managed IPClear Connect	04	2014	583.33	101461	17/06/2013	FPIN	BT GLOBAL SERVICES
Information Technology	4005	IT Consumables	PW02963 - Laptop PS	04	2014	15.46	101462	12/06/2013	FPIN	OPC
Property Services	1330	Building Cleaning	June 2013	04	2014	43.90	101463	14/06/2013	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	June 2013	04	2014	57.60	101463	14/06/2013	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	June 2013	04	2014	27.80	101463	14/06/2013	FPIN	ESSEX RECLAMATION LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	294.03	101465	19/06/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Human Resources	0190	Casual and Temporary Staff	Temporary staff	04	2014	693.75	101466	14/06/2013	FPIN	REED SPECIALIST
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	294.03	101467	19/06/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	297.27	101468	19/06/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Human Resources	0190	Casual and Temporary Staff	Temporary staff	04	2014	384.38	101469	14/06/2013	FPIN	REED SPECIALIST
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	222.20	101470	19/06/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	356.67	101472	19/06/2013	FPIN	ADECCO UK LTD

Property Services	1322	General Services	SOUTH WOODHAM FERRERS 07/06/13	04	2014	150.26	101474	17/06/2013	FPIN	ANGLIAN WATER
Property Services	1050	Building Maintenance	REC room toilet: replace flush	04	2014	365.00	101478	17/06/2013	FPIN	W H HALL PLUMBERS LTD
Training	0702	Training Course Fees	Instructor Fees (Lee Valley) 2	04	2014	953.50	101480	17/06/2013	FPIN	THE OUTREACH ORGANISATION LTD
Training	0702	Training Course Fees	Instructor Fees (Lee Valley) 1	04	2014	953.50	101480	17/06/2013	FPIN	THE OUTREACH ORGANISATION LTD
Human Resources	0708	Equalities and Community Engagement	TRAINING WEEKEND	04	2014	350.00	101482	14/06/2013	FPIN	NWFS
Information Technology	4005	IT Consumables	CREDIT FPIN 99624	04	2014	-380.00	101483	11/06/2013	FPIN	VODAFONE LIMITED
Information Technology	4005	IT Consumables	CREDIT FPIN 99985	04	2014	-1360.00	101484	11/06/2013	FPIN	VODAFONE LIMITED
Information Technology	4005	IT Consumables	CREDIT FPIN 100309	04	2014	-185.00	101485	11/06/2013	FPIN	VODAFONE LIMITED
Property Services	1060	Grounds Maintenance	June 2013	04	2014	75.83	101486	17/06/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Grays Fire Station	04	2014	1682.21	101487	17/06/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Brentwood Fire Station	04	2014	776.40	101487	17/06/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Canvey Island Fire Station	04	2014	207.04	101487	17/06/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Basildon Fire Station	04	2014	1036.87	101487	17/06/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Orsett Fire Station	04	2014	1939.34	101487	17/06/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Corringham Community Safety Ce	04	2014	103.52	101487	17/06/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Incident Command Training, Lai	04	2014	388.20	101487	17/06/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	June 2013	04	2014	75.83	101488	17/06/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	June 2013	04	2014	75.83	101489	17/06/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	June 2013	04	2014	75.83	101490	17/06/2013	FPIN	PINNACLE ESSEX
Workshops Engineering	3404	Vehicle Spares	CREDIT FPIN 101501	04	2014	-60.00	101501	31/01/2013	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88234	04	2014	91.29	101502	24/06/2013	FPIN	SOUTH ESSEX FASTENERS LTD
Information Technology	0190	Casual and Temporary Staff	Temporary staff	04	2014	451.38	101503	20/06/2013	FPIN	SELECT APPOINTMENTS
Purchasing & Supply	4001	Stationery	704002A Uni-ball UM153S Impac	04	2014	15.22	101504	24/06/2013	FPIN	STAT-EXPRESS LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary staff	04	2014	-160.00	101505	24/06/2013	FPIN	SUCCESS RECRUIT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88273	04	2014	109.00	101506	24/06/2013	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88273	04	2014	394.45	101507	24/06/2013	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88234	04	2014	35.42	101508	25/06/2013	FPIN	SOUTH ESSEX FASTENERS LTD
Information Technology	2510	IT Comms	12 x Approx 585 Mobiles at £90	04	2014	8361.60	101509	19/06/2013	FPIN	VODAFONE LIMITED
Property Services	2903	Consultancy Fees	Fees associated with the sale	04	2014	2949.92	101510	17/06/2013	FPIN	LAMBERT SMITH HAMPTON
Property Services	2903	Consultancy Fees	To arrange plans for sale of 2	04	2014	70.00	101510	17/06/2013	FPIN	LAMBERT SMITH HAMPTON
Property Services	2903	Consultancy Fees	Fees associated with the sale	04	2014	1910.00	101511	17/06/2013	FPIN	LAMBERT SMITH HAMPTON
Property Services	2903	Consultancy Fees	Energy Performance Certificate	04	2014	60.00	101511	17/06/2013	FPIN	LAMBERT SMITH HAMPTON
Property Services	2903	Consultancy Fees	Energy Performance Certificate	04	2014	45.00	101512	17/06/2013	FPIN	LAMBERT SMITH HAMPTON
Property Services	2903	Consultancy Fees	Fees associated with the sale	04	2014	3149.92	101512	17/06/2013	FPIN	LAMBERT SMITH HAMPTON
Property Services	2903	Consultancy Fees	To arrange plans for sale of 2	04	2014	50.00	101512	17/06/2013	FPIN	LAMBERT SMITH HAMPTON
Human Resources	0960	Occupational Health	Dr May, 13	04	2014	5400.00	101513	19/06/2013	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6	04	2014	149.44	101514	18/06/2013	FPIN	SMA LIMITED
Property Services	1050	Building Maintenance	Appliance Bay, Bay Doors. At	04	2014	1100.00	101515	18/06/2013	FPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	Store. Doors. Repaint doors	04	2014	542.79	101515	18/06/2013	FPIN	R J SPECIALIST COATINGS
Workshops Management	3050	Leasing Charges	Car	04	2014	5322.85	101516	16/06/2013	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Car	04	2014	4630.14	101516	16/06/2013	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Car	04	2014	4220.60	101516	16/06/2013	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Car	04	2014	5727.54	101516	16/06/2013	FPIN	LEX AUTOLEASE LTD
Information Technology	4005	IT Consumables	EXPENSES 24.04.13	04	2014	45.20	101517	31/05/2013	FPIN	ROC SYSTEMS CONSULTING LTD
Information Technology	2040	IT Support & Maintenance	SAP BASIC CONSULTANT - MAY	04	2014	9217.03	101518	31/05/2013	FPIN	ROC SYSTEMS CONSULTING LTD
Control	2508	Computer Maintenance Control	Carriage	04	2014	15.00	101519	21/06/2013	FPIN	REMSDAQ LTD
Control	2508	Computer Maintenance Control	533GB Sata 111 hard drive	04	2014	100.00	101519	21/06/2013	FPIN	REMSDAQ LTD
Training	2016	Fitness Equipment	CON1113 Replace flywheel axle	04	2014	83.74	101520	14/06/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	CON1123 Replace 14 tooth sproc	04	2014	51.94	101520	14/06/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	CON293 Replace clutch bearing	04	2014	94.34	101520	14/06/2013	FPIN	SPORTSAFE UK LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	04	2014	2205.60	101521	19/06/2013	FPIN	PACE FUELCARE LTD
Information Technology	2040	IT Support & Maintenance	Annual software support	04	2014	4125.00	101522	20/06/2013	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
Water Services	2087	Water Services	CREDIT FPIN 99875	04	2014	-1056.00	101523	13/06/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Training	0702	Training Course Fees	Windsor Developing Strategic Le	04	2014	2950.00	101524	10/06/2013	FPIN	THE WINDSOR LEADERSHIP TRUST
Human Resources	0960	Occupational Health	Assessment	04	2014	196.00	101525	09/05/2013	FPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Treatment	04	2014	250.00	101525	09/05/2013	FPIN	PHYSIOTHERAPY ESSEX LTD
Property Services	1050	Building Maintenance	To clear loft area	04	2014	60.00	101526	14/06/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To weather proof front door	04	2014	125.77	101526	14/06/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Appliance bay: To supply and f	04	2014	125.77	101526	14/06/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To clear loft area	04	2014	60.00	101526	14/06/2013	FPIN	NORMAN DAVID MAINTENANCE
Information Technology	2040	IT Support & Maintenance	Renewal of Contract Ref 37624-	04	2014	2950.29	101527	15/06/2013	FPIN	NICE SYSTEMS UK LTD
Information Technology	2040	IT Support & Maintenance	S/W Maint 15/6/13-31/3/14	04	2014	2212.72	101527	15/06/2013	FPIN	NICE SYSTEMS UK LTD
Information Technology	2040	IT Support & Maintenance	Renewal of Contract Ref 37624-	04	2014	-2950.29	101527	15/06/2013	FPIN	NICE SYSTEMS UK LTD
Information Technology	B217	Payments in Advance	S/W Maint 01/4/14-14/6/14	04	2014	737.57	101527	15/06/2013	FPIN	NICE SYSTEMS UK LTD
Community Safety	4019	Community Safety	Repairs to Ducati Fireseal	04	2014	609.69	101529	15/06/2013	FPIN	PARKINSON MOTORCYCLES LTD
Operations	2401	Laundry	Laundry 27.05.13 - 23.06.13	04	2014	920.70	101530	24/06/2013	FPIN	PHS BESAFE PROTECTIVE CLOTHING LTD
Information Technology	4005	IT Consumables	EHP9 ATEX D Shaped earpiece	04	2014	28.00	101531	21/06/2013	FPIN	RADIOCOMS SYSTEMS LTD
Information Technology	4005	IT Consumables	DELIVERY	04	2014	10.00	101531	21/06/2013	FPIN	RADIOCOMS SYSTEMS LTD
Community Safety	4019	Community Safety	ATTENDANCE AT CLACTON 22/04/13	04	2014	100.00	101532	30/04/2013	FPIN	CAM PAT TESTING
Purchasing & Supply	4001	Stationery	CREDIT FPIN 101504	04	2014	-15.22	101533	18/06/2013	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	Q-CONNECT STAPLER PLASTIC FULL	04	2014	3.76	101536	26/06/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	04	2014	8.40	101536	26/06/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 GREEN	04	2014	3.38	101536	26/06/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT TUBETIDY BLACK	04	2014	0.78	101536	26/06/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BOXFILE CLOUD FOOLSCAP	04	2014	10.40	101536	26/06/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BALLPEN BLACK MEDIUM 960031	04	2014	2.40	101536	26/06/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	04	2014	12.50	101536	26/06/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS A4 10 PART DIVIDERS	04	2014	4.80	101536	26/06/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	04	2014	26.00	101536	26/06/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BALLPEN RED MEDIUM	04	2014	2.40	101536	26/06/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	SHARPIE CHINA MARKER BULLET BL	04	2014	39.95	101536	26/06/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCH MEDIUM DUTY BLACK	04	2014	1.54	101536	26/06/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PERMANENT MARKER BULLET BLA	04	2014	2.50	101536	26/06/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	04	2014	1.46	101536	26/06/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS SCISSORS 210MM	04	2014	1.84	101536	26/06/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS DE LUXE TAPE DISPENS	04	2014	2.30	101536	26/06/2013	FPIN	OFFICE IS LIMITED
Property Services	1330	Building Cleaning	To supply paper saver bins	04	2014	27.80	101544	28/02/2013	FPIN	ESSEX RECLAMATION LTD
Water Services	2087	Water Services	HYDRANT 30/953 - HR65605	04	2014	1056.00	101545	19/06/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)

Property Services	1302	Electricity	LEIGH ON SEA 03.05.13	04	2014	8.86	101546	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	LEIGH ON SEA 03.05.13	04	2014	554.86	101546	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	LEIGH ON SEA CCLQ	04	2014	40.05	101546	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	LEIGH ON SERA METERING CHG	04	2014	139.77	101546	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	KELVEDON PARK 07.05.13	04	2014	260.68	101547	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	KELVEDON PARK METERING CHG	04	2014	18.49	101547	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	KELVEDON PARK METERING CHG	04	2014	60.91	101547	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HAWKWELL METERING CHG	04	2014	48.13	101548	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HAWKWELL 31.05.13	04	2014	141.93	101548	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HAWKWELL CCL	04	2014	10.09	101548	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HARLOW 01.05.13	04	2014	1246.25	101549	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HARLOW CCL	04	2014	88.15	101549	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HARLOW METERING CHG	04	2014	204.54	101549	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS METERING CHG	04	2014	212.55	101550	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS 07.05.13	04	2014	1174.22	101550	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS CCL	04	2014	82.86	101550	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DOVERCOURT METERING CHG	04	2014	72.16	101551	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DOVERCOURT 03.05.13	04	2014	253.20	101551	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DOVERCOURT CCL	04	2014	17.95	101551	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CORRINGHAM 02.05.13	04	2014	7.24	101552	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CORRINGHAM METERING CHG	04	2014	54.29	101552	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CANVEY ISLAND METERING CHG	04	2014	80.98	101553	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CANVEY ISLAND 03.05.13	04	2014	351.54	101553	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CANVEY ISLAND CCL	04	2014	24.90	101553	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ORSETT 07.05.13	04	2014	1210.83	101554	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ORSETT CCL	04	2014	85.51	101554	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ORSETT METERING CHG	04	2014	229.54	101554	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WIVENHOE METERING CHG	04	2014	27.60	101555	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WIVENHOE 08.05.13	04	2014	299.92	101555	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WIVENHOE CCL	04	2014	21.38	101555	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR 08.05.13	04	2014	0.81	101556	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR METERING CHG	04	2014	48.27	101556	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR 08.05.13	04	2014	469.52	101556	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR CCL	04	2014	33.29	101556	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM 07.05.13	04	2014	340.23	101557	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM METERING CHG	04	2014	41.11	101557	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM 07.05.13	04	2014	347.70	101557	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM CCL	04	2014	48.64	101557	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	NEWPORT METERING CHG	04	2014	82.95	101558	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	NEWPORT 02.05.13	04	2014	98.37	101558	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTH WOODHAM METERING CHG	04	2014	261.27	101559	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTH WOODHAM 03.05.13	04	2014	527.66	101559	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTH WOODHAM CCL	04	2014	37.28	101559	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON METERING CHG	04	2014	62.68	101560	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON 07.04.13	04	2014	272.92	101560	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON CCL	04	2014	19.34	101560	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA 03.06.13	04	2014	1024.60	101561	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA MWETERING CH	04	2014	26.83	101561	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA 03.06.13	04	2014	1.64	101561	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA CCL	04	2014	71.96	101561	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	THAXTED 01.05.13	04	2014	70.46	101562	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	THAXTED METERING CHG	04	2014	54.99	101562	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WALTHAM ABBEY 01.05.13	04	2014	150.52	101563	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WALTHAM ABBEY METERING CHG	04	2014	168.28	101563	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SAFFRON WALDEN 03.05.13	04	2014	241.06	101564	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SAFFRON WALDEN CCL	04	2014	17.08	101564	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SAFFRON WALDEN METERING CHG	04	2014	108.11	101564	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	INGATESTONE 02.05.13	04	2014	4.66	101565	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	INGATESTONE METERING CHG	04	2014	47.28	101565	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SIBLE HEDINGHAM METERING CHG	04	2014	27.41	101566	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SIBLE HEDINGHAM 08.05.13	04	2014	63.34	101566	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HALSTEAD 08.05.13	04	2014	39.00	101567	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HALSTEAD METERING CHG	04	2014	41.79	101567	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD METERING CHG	04	2014	47.90	101568	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD 03.05.13	04	2014	244.56	101568	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD CCL	04	2014	15.50	101568	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	STANSTED 03.05.13	04	2014	39.81	101569	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	STANSTED METERING CHG	04	2014	21.79	101569	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	TIPTREE 08.05.13	04	2014	77.04	101570	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	TIPTREE METERING CHG	04	2014	19.72	101570	12/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WORKSHOPS FIXED CHG	04	2014	25.96	101571	19/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WORKSHOPS 31.03.13	04	2014	1492.81	101571	19/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GT BADDOW METERING CHG	04	2014	96.46	101572	20/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GT BADDOW CCL	04	2014	45.66	101572	20/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GT BADDOW 04.02.13	04	2014	662.79	101572	20/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WORKSHOPS METERING CHG	04	2014	431.35	101573	20/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WORKSHOPS 04.02.13	04	2014	3473.97	101573	20/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 04.02.13	04	2014	1367.28	101574	20/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 04.02.13	04	2014	290.47	101574	20/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 04.02.13	04	2014	15.60	101574	20/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD METERING CHG	04	2014	197.81	101574	20/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD CCL	04	2014	115.32	101574	20/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON METERING CHG	04	2014	344.91	101575	20/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON CCL	04	2014	159.09	101575	20/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 01.02.13	04	2014	2303.60	101575	20/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BASILDON 31.01.13	04	2014	928.04	101576	20/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BASILDON METERING CHG	04	2014	157.08	101576	20/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BASILDON CCL	04	2014	63.74	101576	20/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)

Property Services	1301	Gas	BRAINTREE CCL	04	2014	62.50	101604	20/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER 03.06.13	04	2014	509.15	101605	20/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER METERING CHG	04	2014	143.22	101605	20/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER CCL	04	2014	37.41	101605	20/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER 03.06.13	04	2014	17.65	101605	20/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	LOUGHTON DAY 08.04.13	04	2014	387.70	101655	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	LOUGHTON FIXED CHG	04	2014	17.93	101655	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	LOUGHTON NIGHT 08.04.13	04	2014	1253.07	101655	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	INGATESTONE DAY 10.05.13	04	2014	-141.69	101656	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	INGATESTONE FIXED CHG	04	2014	-18.96	101656	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	INGATESTONE MISC CHG	04	2014	-0.58	101656	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	INGATESTONE FIXED CHG	04	2014	18.96	101658	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	INGATESTONE DAY 10.05.13	04	2014	141.69	101658	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM 02.05.13	04	2014	-3.30	101659	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM FIXED CHG	04	2014	-27.79	101659	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM MISC CHG	04	2014	-0.03	101659	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	LOUGHTON FIXED CHG	04	2014	-17.93	101660	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	LOUGHTON NIGHT 08.04.13	04	2014	-1253.07	101660	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	LOUGHTON DAY 08.04.13	04	2014	-387.70	101660	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	LOUGHTON MISC CHG	04	2014	-1.48	101660	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM FIXED CHG	04	2014	27.79	101661	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM 02.05.13	04	2014	3.30	101661	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM 10.05.13	04	2014	2.73	101662	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM FIXED CHG	04	2014	27.79	101662	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT FIXED CHG	04	2014	18.96	101664	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT DAY 24.05.13	04	2014	99.50	101664	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT NIGHT 24.05.13	04	2014	61.62	101664	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COGGESHALL DAY 09.05.13	04	2014	-112.67	101665	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COGGESHALL NIGHT 09.05.13	04	2014	-151.64	101665	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COGGESHALL FIXED CHG	04	2014	-18.96	101665	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COGGESHALL MISC CHG	04	2014	-1.23	101665	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COGGESHALL DAY 09.05.13	04	2014	112.67	101666	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	XCOGGESHALL FIXED CHG	04	2014	18.96	101666	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COGGESHALL NIGHT 09.05.13	04	2014	151.64	101666	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DOVERCOURT FIXERD CHG	04	2014	-18.96	101668	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DOVERCOURT NIGHT 10.05.13	04	2014	-549.18	101668	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DOVERCOURT MISC CHG	04	2014	-5.62	101668	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DOVERCOURT DAY 10.05.13	04	2014	-665.04	101668	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DOVERCOURT NIGHT 10.05.13	04	2014	549.18	101669	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DOVERCOURT FIXED CHG	04	2014	18.96	101669	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DOVERCOURT DAY 10.05.13	04	2014	665.04	101669	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CANVEY DAY 15.05.13	04	2014	-583.96	101670	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CANVEY NIGHT 15.05.13	04	2014	-312.88	101670	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CANVEY MISC CHG	04	2014	-4.53	101670	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CANVEY FIXED CHG	04	2014	-18.95	101670	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CANVEY DAY 15.05.13	04	2014	583.96	101671	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CANVEY NIGHT 15.05.13	04	2014	312.88	101671	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CANVEY FIXED CHG	04	2014	18.96	101671	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	GT BADDOW DAY 14.06.13	04	2014	419.21	101673	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	GT BADDOW NIGHT 14.06.13	04	2014	521.01	101673	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	GT BADDOW FIXED CHG	04	2014	19.04	101673	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SIBLE HEDINGHAM FIXED CHG	04	2014	18.96	101674	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SIBLE HEDINGHAM DAY 29.05.13	04	2014	156.92	101674	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	MANNINGTREE DAY 23.05.13	04	2014	138.30	101675	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	MANNINGTREE FIXED CHQ	04	2014	18.96	101675	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	MANNINGTREE NIGHT 23.05.13	04	2014	64.68	101675	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRENTWOOD NIGHT 14.05.13	04	2014	-675.32	101676	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRENTWOOD FIXED CHG	04	2014	-18.96	101676	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRENTWOOD MISC CHG	04	2014	-6.91	101676	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRENTWOOD DAY 14.05.13	04	2014	-573.05	101676	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRENTWOOD DAY 14.05.13	04	2014	573.05	101677	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRENTWOOD FIXED CHG	04	2014	18.96	101677	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRENTWOOD NIGHT 14.05.13	04	2014	675.32	101677	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 37379	04	2014	34.61	101693	17/06/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 37269	04	2014	166.74	101693	17/06/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 37269	04	2014	146.47	101694	17/06/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 37079	04	2014	56.16	101695	17/06/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 36228	04	2014	56.16	101696	17/06/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 37295	04	2014	177.53	101697	17/06/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 37295	04	2014	34.61	101697	17/06/2013	FPIN	BALLYCLARE LIMITED
Property Services	4003	Postage & Direct Mailing	Rental cost of Franking Machin	04	2014	234.41	101698	24/06/2013	FPIN	NEOPOST FINANCE LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	04	2014	242.99	101699	21/06/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Fee re Surveyor	04	2014	1104.40	101699	21/06/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Corridor. Supply and install	04	2014	234.31	101700	20/06/2013	FPIN	C S ELECTRICAL ESSEX LTD
Health & Safety	0190	Casual and Temporary Staff	Temporary staff	04	2014	754.00	101701	20/06/2013	FPIN	HAYS OFFICE SUPPORT
Health & Safety	0190	Casual and Temporary Staff	Temporary staff	04	2014	999.79	101702	20/06/2013	FPIN	HAYS OFFICE SUPPORT
Property Services	1321	Water Meters	WITHAM 12/06/13	04	2014	388.05	101703	18/06/2013	FPIN	ESSEX & SUFFOLK WATER
Human Resources	4016	Recruitment	Online Advert	04	2014	450.00	101704	18/06/2013	FPIN	JSP RESOURCING LIMITED
Purchasing & Supply	4001	Stationery	9490005 Labels 1 per page	04	2014	19.48	101705	14/06/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	04	2014	1.60	101705	14/06/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner Large Lipped Paperclip	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Large Lipped Paperclip	04	2014	3.20	101705	14/06/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner Cellulose Tape 25Mmx66M	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	04	2014	3.28	101705	14/06/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner Medium Ballpoint Pen Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	04	2014	6.45	101705	14/06/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann Env 324X229 Pln 80G Ss Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 324X229 Pln 80G Ss Ma	04	2014	12.30	101705	14/06/2013	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	04	2014	14.19	101705	14/06/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Rld Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	04	2014	16.20	101705	14/06/2013	FPIN	BANNER BUSINESS SERVICES LTD
Water Services	2087	Water Services	3.9KG PROPANE	04	2014	7.22	101706	17/06/2013	FPIN	CALOR GAS LTD
Community Safety	4019	Community Safety	BUTANE & PROPANE	04	2014	54.38	101707	14/06/2013	FPIN	CALOR GAS LTD

Property Services	1499	Furniture and Fittings	To replace defective lock on b	04	2014	96.80	101708	24/06/2013	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Training	0702	Training Course Fees	Re-Assessment	04	2014	90.00	101709	17/06/2013	FPIN	THE HEIGHTEC GROUP LTD
Training	0702	Training Course Fees	Re-Assessment	04	2014	-90.00	101709	17/06/2013	FPIN	THE HEIGHTEC GROUP LTD
Training	0702	Training Course Fees	Re-Assessment	04	2014	90.00	101709	17/06/2013	FPIN	THE HEIGHTEC GROUP LTD
Property Services	1050	Building Maintenance	Kitchen: To cut off water supp	04	2014	196.59	101710	24/06/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Appliance Bay: provide and fit	04	2014	482.50	101711	24/06/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ground Floor. WC leaking. Re	04	2014	181.43	101712	24/06/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Desc/Alts & Improvements	M/N1314/131. To supply and fi	04	2014	746.68	101713	24/06/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Desc/Alts & Improvements	For ceiling tile replacement a	04	2014	557.00	101713	24/06/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	1st floor toilets: leaking cis	04	2014	123.02	101714	24/06/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Operations	4110	Travelling Expenses	Rail tickets	04	2014	91.90	101715	24/06/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail tickets	04	2014	103.30	101715	24/06/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Billback Fee	04	2014	4.00	101715	24/06/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction Fee	04	2014	11.00	101715	24/06/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail tickets	04	2014	39.60	101715	24/06/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction Fee	04	2014	11.00	101715	24/06/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail tickets	04	2014	33.10	101715	24/06/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail tickets	04	2014	33.10	101715	24/06/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Billback Fee	04	2014	6.00	101715	24/06/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail tickets	04	2014	56.00	101715	24/06/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Billback Fee	04	2014	4.00	101715	24/06/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail tickets	04	2014	37.00	101715	24/06/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction Fee	04	2014	16.50	101715	24/06/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail tickets	04	2014	55.00	101715	24/06/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction Fee	04	2014	11.00	101715	24/06/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail tickets	04	2014	22.90	101715	24/06/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Billback Fee	04	2014	4.00	101715	24/06/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Property Services	1050	Building Maintenance	Appliance bay: Indicator light	04	2014	171.60	101716	24/06/2013	FPIN	HS DOOR SYSTEMS LTD
Operations	4110	Travelling Expenses	Rail travel Witham to London V	04	2014	91.00	101717	24/06/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail tickets	04	2014	13.80	101717	24/06/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction fee	04	2014	5.50	101717	24/06/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Bill back	04	2014	2.00	101717	24/06/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Property Services	1499	Furniture and Fittings	To Supply Ergohuman Plus Chair	04	2014	720.00	101720	26/06/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Tillingham Fire Station	04	2014	260.80	101722	26/06/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Wickford Fire Station	04	2014	175.00	101722	26/06/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply furniture as per you	04	2014	849.87	101723	26/06/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	1050	Building Maintenance	To remedy fault	04	2014	255.72	101725	26/06/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To clear blocked toilet near w	04	2014	88.00	101726	19/06/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Unblock outside drains. Also,	04	2014	88.00	101726	19/06/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked disabled toi	04	2014	88.00	101726	19/06/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet no 2 i	04	2014	88.00	101726	19/06/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Carry out CCTV survey to outsi	04	2014	125.00	101726	19/06/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Unblock drains to Command area	04	2014	88.00	101727	19/06/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked urinal to FF first flo	04	2014	88.00	101727	19/06/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Unblock drain run between no 7	04	2014	125.00	101727	19/06/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Unblock LFF shower. Reported	04	2014	88.00	101727	19/06/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear 3no urinals in 1st fl	04	2014	88.00	101727	19/06/2013	FPIN	ARVON DRAIN CLEARING
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	04	2014	20.72	101728	17/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	04	2014	44.36	101728	17/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	04	2014	5.98	101729	17/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes: Washing Up Brush Nylo	04	2014	0.76	101729	17/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Greenline Hard Surface Cleaner	04	2014	16.24	101729	17/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750Ml 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750Ml	04	2014	3.44	101729	17/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
CLEAN MACHINE UK LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Flash Lemon surface cleaner	04	2014	10.76	101729	17/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	04	2014	1.13	101729	17/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	04	2014	1.19	101729	17/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	04	2014	4.76	101729	17/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	04	2014	10.36	101729	17/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	04	2014	10.72	101729	17/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	04	2014	1.13	101729	17/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	04	2014	8.75	101729	17/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	04	2014	9.84	101729	17/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner, Surface, Flash Lemon	B205	Stocks & WIP (Purchasing & Supply Stores)	Flash Lemon surface cleaner	04	2014	10.76	101729	17/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	04	2014	4.92	101730	17/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifesaver 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifesaver 3 Way Cleaner 1L	04	2014	8.16	101730	17/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	04	2014	3.76	101730	17/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	04	2014	5.36	101730	17/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	04	2014	0.74	101730	17/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Handle	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle 5 foot long	04	2014	2.70	101730	17/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	04	2014	5.18	101730	17/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dusters Yellow 50Cm X 40 Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Dusters yellow 50cm x 40cm	04	2014	8.80	101730	17/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HANDELD PCS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle 5 foot long	04	2014	2.70	101730	17/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	04	2014	8.12	101730	17/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	04	2014	1.96	101730	17/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750Ml 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750Ml	04	2014	1.72	101730	17/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Greenline Hard Surface Cleaner	04	2014	8.12	101730	17/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	04	2014	15.96	101730	17/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:lavatory With Holder	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:lavatory With Holder	04	2014	6.84	101730	17/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Builders - Plastic 15L Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	04	2014	7.08	101730	17/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Bass 13"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	04	2014	3.82	101730	17/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	04	2014	0.38	101730	17/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	04	2014	1.47	101730	17/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel (1	04	2014	44.59	101730	17/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Milton Sterilising Fluid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Milton Sterilising Fluid 5L	04	2014	10.15	101730	17/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Floor Cleaning Cloth heavy	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaning Cloth:Floor	04	2014	0.98	101730	17/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BUCKINGHAMSHIRE & MILTON KEYNES FIRE AUTHORITY	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	04	2014	7.08	101730	17/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1321	Water Meters	WITHAM 12/06/13	04	2014	225.37	101731	18/06/2013	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	CANVEY ISLAND 12/06/13	04	2014	9.83	101732	19/06/2013	FPIN	ESSEX & SUFFOLK WATER

Property Services	1321	Water Meters	CANVEY ISLAND 08/03/13	04	2014	9.82	101732	19/06/2013	FPIN	ESSEX & SUFFOLK WATER
Information Technology	0190	Casual and Temporary Staff	Temporary staff	04	2014	8.61	101734	26/06/2013	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary staff	04	2014	677.62	101734	26/06/2013	FPIN	IT TALENT SOLUTIONS LIMITED
Health & Safety	0190	Casual and Temporary Staff	Temporary staff	04	2014	976.09	101742	26/06/2013	FPIN	HAYS OFFICE SUPPORT
Emergency Planning (ECC)	4001	Stationery	Image Hi white recycled A4 80g	04	2014	147.50	101743	20/06/2013	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning (ECC)	4001	Stationery	Basildon Bond CD sleeves	04	2014	5.09	101743	20/06/2013	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning (ECC)	4001	Stationery	Banner envelope 229x162 plain	04	2014	24.09	101743	20/06/2013	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning (ECC)	4001	Stationery	Varta High energy batteries AA	04	2014	4.14	101743	20/06/2013	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning (ECC)	4001	Stationery	Tipix Ex mini pocket mouse	04	2014	9.66	101743	20/06/2013	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning (ECC)	4001	Stationery	Banner A4 cut back folders cle	04	2014	2.16	101743	20/06/2013	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning (ECC)	4001	Stationery	Imation CD recordable 52 speed	04	2014	27.78	101743	20/06/2013	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning (ECC)	4001	Stationery	Pritt Self adhesive tac	04	2014	3.92	101743	20/06/2013	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning (ECC)	4001	Stationery	Varta Universal alkaline batte	04	2014	2.75	101743	20/06/2013	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning (ECC)	4001	Stationery	Ataedtler Text surfer gel high	04	2014	7.60	101743	20/06/2013	FPIN	BANNER BUSINESS SERVICES LTD
Human Resources	4518	Other Local Authority Services	PENSIONS SLA CHG APR	04	2014	7981.49	101744	24/06/2013	FPIN	ESSEX COUNTY COUNCIL
Human Resources	4518	Other Local Authority Services	PENSIONS SLA CHG May13	04	2014	7981.49	101744	24/06/2013	FPIN	ESSEX COUNTY COUNCIL
Human Resources	4518	Other Local Authority Services	PENSIONS SLA CHG June13	04	2014	7981.48	101744	24/06/2013	FPIN	ESSEX COUNTY COUNCIL
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary staff	04	2014	455.10	101745	17/06/2013	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary staff	04	2014	388.50	101745	17/06/2013	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary staff	04	2014	270.60	101746	24/06/2013	FPIN	A & J RECRUITMENT LTD
Property Services	1050	Building Maintenance	Appliance bay. Rear doors. F	04	2014	375.00	101747	25/06/2013	FPIN	GUARDIAN INDUSTRIAL DOORS LTD
Not Analysed	B118	Asset Protection	1213/291 Remodelling, We herbe	04	2014	41742.77	101748	26/06/2013	FPIN	BEARDWELL CONSTRUCTION LTD
Communications & Media	4008	Media Expenses	UKRO DVD	04	2014	1200.00	101749	26/06/2013	FPIN	UNITRONICS VIDEO PRODUCTION
Communications & Media	4008	Media Expenses	UKRO DVD	04	2014	1200.00	101749	26/06/2013	FPIN	UNITRONICS VIDEO PRODUCTION
Communications & Media	4008	Media Expenses	UKRO DVD	04	2014	-1200.00	101749	26/06/2013	FPIN	UNITRONICS VIDEO PRODUCTION
Property Services	1330	Building Cleaning	Contract Cleaning Service - Ju	04	2014	546.38	101750	30/06/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Dovercourt Fire Station	04	2014	436.41	101751	30/06/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Urban Search & Rescue	04	2014	436.41	101751	30/06/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend Fire Station	04	2014	884.44	101751	30/06/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Leigh Fire Station	04	2014	774.17	101751	30/06/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	04	2014	665.92	101751	30/06/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Harlow Central Fire Station	04	2014	1297.30	101751	30/06/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	04	2014	597.17	101751	30/06/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Loughton Fire Station	04	2014	642.12	101751	30/06/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Colchester Fire Station	04	2014	1059.44	101751	30/06/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Clacton Fire Station	04	2014	894.13	101751	30/06/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Fleet Workshops	04	2014	536.89	101751	30/06/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend & Rochford SDP	04	2014	435.99	101751	30/06/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	04	2014	623.03	101751	30/06/2013	FPIN	MONTHIND CLEAN LLP
Map Book, O/S, N Essex Sft Co	B205	Stocks & WIP (Purchasing & Supply Stores)	Map Book, O/S, North Essex, So	04	2014	63.14	101752	27/06/2013	FPIN	MAYFIELD BOOKS & GIFTS
Map Book, O/S S Essex Sft Co	B205	Stocks & WIP (Purchasing & Supply Stores)	Map Book, O/S South Essex, Sof	04	2014	63.14	101752	27/06/2013	FPIN	MAYFIELD BOOKS & GIFTS
Community Safety	4019	Community Safety	12000 x Outdoor Fire Safety Le	04	2014	445.00	101753	24/06/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Purchasing & Supply	B217	Payments in Advance	Supplier Agreement 7/13 - 6/14	04	2014	7000.00	101754	26/06/2013	FPIN	MINISTRY OF DEFENCE
Purchasing & Supply	2001	Procurement Costs	Supplier Agreement 7/13 - 6/14	04	2014	7000.00	101754	26/06/2013	FPIN	MINISTRY OF DEFENCE
Purchasing & Supply	2001	Procurement Costs	Supplier Agreement 7/13 - 6/14	04	2014	-7000.00	101754	26/06/2013	FPIN	MINISTRY OF DEFENCE
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88252	04	2014	53.50	101755	24/06/2013	FPIN	WOODWAY ENGINEERING LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Estimated print costs for CTCC	04	2014	187.18	101756	18/06/2013	FPIN	RICOH UK LIMITED (Northampton)
Information Technology	4005	IT Consumables	Citrix Professional Services a	04	2014	5600.00	101757	27/06/2013	FPIN	ESTEEM SYSTEMS LTD
Property Services	1050	Building Maintenance	To attend site to carry out en	04	2014	1050.00	101758	26/06/2013	FPIN	ASPECT CONTRACTS LIMITED
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	356.67	101759	26/06/2013	FPIN	ADECCO UK LTD
Not Analysed	B118	Asset Protection	1213/298B - Window replacement	04	2014	37707.48	101760	26/06/2013	FPIN	CONISTON LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June 201	04	2014	29.11	101761	28/06/2013	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June 201	04	2014	218.38	101761	28/06/2013	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June 201	04	2014	102.62	101761	28/06/2013	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June 201	04	2014	220.92	101761	28/06/2013	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - June 201	04	2014	25.99	101761	28/06/2013	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1050	Building Maintenance	To remedy lack of heating to s	04	2014	1171.99	101762	26/06/2013	FPIN	BALM & DAVIES LTD
Property Services	1499	Furniture and Fittings	Replacement keys	04	2014	4.25	101763	20/06/2013	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement keys	04	2014	51.55	101763	20/06/2013	FPIN	FAST KEY SERVICES LTD
Strategic Management Board	2903	Consultancy Fees	SAP Support Services May 2013	04	2014	30422.80	101765	28/06/2013	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Strategic Management Board	2903	Consultancy Fees	SAP Support Services - Travel	04	2014	1576.11	101765	28/06/2013	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Information Technology	2040	IT Support & Maintenance	SAP Payroll / HR System suppor	04	2014	2475.00	101766	27/06/2013	FPIN	EPI USE LTD
Information Technology	4005	IT Consumables	AX510 Soundbar Speaker ? for U	04	2014	29.90	101770	27/06/2013	FPIN	DELL CORPORATION LTD
Health & Safety	0190	Casual and Temporary Staff	Temporary staff	04	2014	754.00	101772	27/06/2013	FPIN	HAYS OFFICE SUPPORT
Property Services	1040	Planned Works	Servicing of disabled alarm to	04	2014	34.00	101774	28/06/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Battery replacement found on 1	04	2014	36.31	101774	28/06/2013	FPIN	BLAKE CONTRACTORS LTD
Finance & Pay	4028	Bank Charges	Quarterly Transaction Chg Dec	04	2014	423.03	101779	27/06/2013	FPIN	LLOYDS TSB
Property Services	1302	Electricity	COLCHESTER MISC CHG	04	2014	-6.75	101780	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER DAY 07.05.13	04	2014	-545.46	101780	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER FIXERD CHG	04	2014	-27.79	101780	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER NIGHT 07.05.13	04	2014	-80.26	101780	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER DAY 07.05.13	04	2014	545.45	101781	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER FIXED CHG	04	2014	27.79	101781	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER NIGHT 07.05.13	04	2014	80.26	101781	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER NIGHT 03.06.13	04	2014	58.62	101782	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER 03.06.13	04	2014	389.24	101782	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER FIXED CHG	04	2014	27.79	101782	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	THAXTED DAY 31.05.13	04	2014	234.50	101783	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	THAXTED FIXED CHG	04	2014	18.96	101783	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	THAXTED NIGHT 31.05.13	04	2014	35.70	101783	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	KP DURWARDS HALL FIXED CHG	04	2014	17.39	101784	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRAINTREE NIGHT 10.05.13	04	2014	-752.25	101785	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRAINTREE FIXED CHG	04	2014	-18.96	101785	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRAINTREE DAY 10.05.13	04	2014	-287.50	101785	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRAINTREE MISC CHG	04	2014	-5.01	101785	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRAINTREE DAY 10.05.13	04	2014	287.50	101786	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRAINTREE NIGHT 10.05.13	04	2014	752.25	101786	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRAINTREE FIXED CHG	04	2014	18.96	101786	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC

Property Services	1302	Electricity	SAFFRON WALDEN NIGHT 22.05.13	04	2014	179.35	101787	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SAFFRON WALDEN FIXED CHG	04	2014	18.96	101787	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SAFFRON WALDEN DAY 22.05.13	04	2014	415.61	101787	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	RAYLEIGH CLOSE 14.06.13	04	2014	74.41	101788	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	RAYLEIGH CLOSE FIXED CHG	04	2014	19.04	101788	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CLACTON NIGHT 16.05.13	04	2014	-868.10	101789	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CLACTON FIXED CHG	04	2014	-18.96	101789	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CLACTON MISC CHG	04	2014	-8.70	101789	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CLACTON DAY 16.05.13	04	2014	642.72	101789	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CLACTON NIGHT 16.05.13	04	2014	868.10	101790	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CLACTON DAY 16.05.13	04	2014	642.71	101790	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CLACTON FIXED CHGO	04	2014	18.96	101790	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRIGHTLINGSEA FIXED CHG	04	2014	-18.96	101791	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRIGHTLINGSEA DAY 08.05.13	04	2014	-27.06	101791	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRIGHTLINGSEA NIGHT 08.05.13	04	2014	-16.74	101791	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRIGHTLINGSEA MISC CHG	04	2014	-0.19	101791	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRIGHTLINGSEA DAY 08.05.13	04	2014	27.06	101792	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRIGHTLINGSEA NIGHT 08.05.13	04	2014	16.74	101792	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRIGHTLINGSEA FIXED CHG	04	2014	18.96	101792	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	EPPING FIXED CHG	04	2014	-19.04	101793	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	EPPING MISC CHG1	04	2014	-0.57	101793	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	EPPING 10.04.13	04	2014	-457.53	101793	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	EPPING DAY 10.04.13	04	2014	457.53	101794	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	EPPING FIXED CHG	04	2014	19.04	101794	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SOUTH WOODHAM NIGHT 16.05.13	04	2014	-513.65	101795	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SOUTH WOODHAM MISC CHG	04	2014	-6.19	101795	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SOUTH WOODHAM DAY 16.05.13	04	2014	-569.04	101795	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SOUTH WOODHAM FIXED CHG	04	2014	-18.96	101795	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SOUTH WOODHAM NIGHT 16.05.13	04	2014	513.65	101796	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SOUTH WOODHAM DAY 16.05.13	04	2014	569.04	101796	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SOUTH WOODHAM FIXED CHG	04	2014	18.96	101796	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNNESS 14.06.13	04	2014	187.90	101797	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNNESS NIGHT 14.06.13	04	2014	333.21	101797	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNNESS FIXED CHG	04	2014	19.04	101797	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNNESS NIGHT 14.06.13	04	2014	149.80	101798	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNNESS FIXED CHG	04	2014	18.96	101798	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNNESS DAY 14.06.13	04	2014	239.13	101798	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER FIXED CHG	04	2014	-19.04	101799	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER 29.04.13	04	2014	-28.29	101799	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER MISC CHG	04	2014	-0.10	101799	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER FIXED CHG	04	2014	19.04	101800	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER 29.04.13	04	2014	28.29	101800	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	OLD HARLOW DAY 30.04.13	04	2014	-6.07	101801	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	OLD HARLOW NIGHT 30.04.13	04	2014	-9.77	101801	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	OLD HARLOW FIXED CHG	04	2014	-18.97	101801	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	OLD HARLOW MISC CHG	04	2014	-0.05	101801	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	OLD HARLOW NIGHT 30.04.13	04	2014	9.77	101802	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	OLD HARLOW DAY 30.04.13	04	2014	6.07	101802	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	OLD HARLOW FIXED CHG	04	2014	18.96	101802	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	KP WOODLANDS FIXED CHG	04	2014	17.39	101803	20/06/2013	FPIN	SOUTHERN ELECTRIC PLC
Trauma Kit Grn Bag Only Ecdrs	B205	Stocks & WIP (Purchasing & Supply Stores)	Trauma Kit Grn Bag Only Ecdrs	04	2014	1005.00	101804	28/06/2013	FPIN	SPEEDINGS LTD
Trauma Kit Red Bag Only Ecdrs-	B205	Stocks & WIP (Purchasing & Supply Stores)	Trauma Kit Red Bag Only Ecdrs-	04	2014	1005.00	101804	28/06/2013	FPIN	SPEEDINGS LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2014	20.00	101804	28/06/2013	FPIN	SPEEDINGS LTD
Workplace Safety	4037	Fire Prevention Support	Additional 5 guests	04	2014	125.00	101805	29/05/2013	FPIN	SPAINS HALL ESTATE
Human Resources	0190	Casual and Temporary Staff	Temporary staff	04	2014	693.75	101806	07/06/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary staff	04	2014	557.81	101807	21/06/2013	FPIN	REED SPECIALIST
Communications & Media	0190	Casual and Temporary Staff	Temporary staff	04	2014	494.26	101808	21/06/2013	FPIN	REED SPECIALIST
Water Services	2087	Water Services	CREDIT FPIN 101439	04	2014	-403.00	101809	27/06/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Information Technology	0190	Casual and Temporary Staff	Temporary staff	04	2014	347.88	101810	06/06/2013	FPIN	SELECT APPOINTMENTS
Catering	4130	Hospitality & Entertaining	KP CATERING	04	2014	54.57	101811	22/06/2013	FPIN	TYNDALLS BAKERY
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary staff	04	2014	846.19	101813	28/06/2013	FPIN	SUCCESS RECRUIT LIMITED
Information Technology	2510	IT Comms	Workshops Automatic MOT / Serv	04	2014	200.00	101814	01/07/2013	FPIN	VOCAL LIMITED
Community Safety	4019	Community Safety	F.I.R.E Business Cards	04	2014	175.00	101816	27/06/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Property Services	1050	Building Maintenance	To cut keys	04	2014	43.00	101817	30/04/2013	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	To supply Nantmor Roller blind	04	2014	133.90	101818	28/06/2013	FPIN	NANTMOR BLINDS LTD
Property Services	1060	Grounds Maintenance	To cover the cost of three vis	04	2014	1700.00	101819	26/04/2013	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	4003	Postage & Direct Mailing	July 2013	04	2014	283.33	101820	28/06/2013	FPIN	ROYAL MAIL GROUP PLC
Property Services	1322	General Services	ONGAR FIXED CHG	04	2014	63.00	101821	25/06/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	ONGAR SEWERAGE 08.06.13	04	2014	91.77	101821	25/06/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	ONGAR FIXED CHG	04	2014	15.06	101821	25/06/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	ONGAR WATER 08.06.13	04	2014	192.73	101821	25/06/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Training	0702	Training Course Fees	Expenses	04	2014	319.70	101822	24/06/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	5 Days Set Up Costs/Expenses (	04	2014	1100.00	101822	24/06/2013	FPIN	K P EYRE
Communications & Media	4008	Media Expenses	UKRO Merchandise	04	2014	504.00	101823	26/06/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Communications & Media	4008	Media Expenses	UKRO Merchandise	04	2014	504.00	101823	26/06/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Communications & Media	4008	Media Expenses	UKRO Merchandise	04	2014	-504.00	101823	26/06/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Community Safety	4019	Community Safety	Fire Safety in the Home bookle	04	2014	2995.00	101824	26/06/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Training	0702	Training Course Fees	Expenses - 30th May 2013	04	2014	63.94	101825	24/06/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Expenses 31st May 2013	04	2014	63.94	101825	24/06/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Expenses - 9th May 2013	04	2014	63.94	101825	24/06/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Expenses - 16th May 2013	04	2014	63.94	101825	24/06/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Expenses - 21st May 2013	04	2014	63.94	101825	24/06/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Expenses - 24th May 2013	04	2014	63.94	101825	24/06/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Expenses 28th May 2013	04	2014	63.94	101825	24/06/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Expenses - 29th May 2013	04	2014	63.94	101825	24/06/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Course 6 - 29th May 2013	04	2014	275.00	101825	24/06/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Course 7 - 30th May 2013	04	2014	275.00	101825	24/06/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Course 8 - 31st May 2013	04	2014	275.00	101825	24/06/2013	FPIN	K P EYRE

Training	0702	Training Course Fees	Course 1 - 9th May 2013	04	2014	275.00	101825	24/06/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Course 2 - 16th May 2013	04	2014	275.00	101825	24/06/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Course 3 - 21st May 2013	04	2014	275.00	101825	24/06/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Course 4 - 24th May 2013	04	2014	275.00	101825	24/06/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Course 5 - 28th May 2013	04	2014	275.00	101825	24/06/2013	FPIN	K P EYRE
Property Services	1050	Building Maintenance	Notice Board. Supply and fit	04	2014	304.00	101826	27/06/2013	FPIN	NORMAN DAVID MAINTENANCE
Water Services	2087	Water Services	HW1297	04	2014	283.00	101828	25/06/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Training	0702	Training Course Fees	Course 15 - 19th June 2013	04	2014	275.00	101829	24/06/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Expenses - 18th June 2013	04	2014	63.94	101829	24/06/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Course 16 - 19th June 2013	04	2014	275.00	101829	24/06/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Expenses 19th June 2013	04	2014	63.94	101829	24/06/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Course 12 - 13th June 2013	04	2014	275.00	101829	24/06/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Expenses 13th June 2013	04	2014	63.94	101829	24/06/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Course 13 - 14th June 2013	04	2014	275.00	101829	24/06/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Course 9 - 4th June 2013	04	2014	275.00	101829	24/06/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Course 10 - 11th June 2013	04	2014	275.00	101829	24/06/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Course 11 - 12th June 2013	04	2014	275.00	101829	24/06/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Expenses - 14th June 2013	04	2014	63.94	101829	24/06/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Course 14 - 15th June 2013	04	2014	275.00	101829	24/06/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Expenses - 15th June 2013	04	2014	63.94	101829	24/06/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Expenses - 4th June 2013	04	2014	63.94	101829	24/06/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Expenses - 11th June 2013	04	2014	63.94	101829	24/06/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Expenses - 12th June 2013	04	2014	63.94	101829	24/06/2013	FPIN	K P EYRE
Training	0715	Training Development & Support	FI Course Misc Hours from Home	04	2014	875.00	101830	24/06/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Handling Challenging Contacts	04	2014	1950.00	101831	25/06/2013	FPIN	SAMARITANS
Training	0715	Training Development & Support	Additional Hours (Pre and Post)	04	2014	1775.00	101832	24/06/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Course 20 - 25 June 2013	04	2014	275.00	101833	25/06/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Expenses 25th June 2013	04	2014	63.94	101833	25/06/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Course 21 - 26th June 2013	04	2014	275.00	101833	25/06/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Expenses - 26th June 2013	04	2014	63.94	101833	25/06/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Course 22 - 27th June 2013	04	2014	275.00	101833	25/06/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Expenses 27th June 2013	04	2014	63.94	101833	25/06/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Course 17 - 20th June 2013	04	2014	275.00	101833	25/06/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Expenses 20th June 2013	04	2014	63.94	101833	25/06/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Course 18 - 21st June 2013	04	2014	275.00	101833	25/06/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Expenses 21st June 2013	04	2014	63.94	101833	25/06/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Course 19 - 22nd June 2013	04	2014	275.00	101833	25/06/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Expenses - 22nd June 2013	04	2014	63.94	101833	25/06/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Course 23 - 28th June 2013	04	2014	275.00	101833	25/06/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Expenses 28th June 2013	04	2014	63.94	101833	25/06/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Course 24 - 2nd July 2013	04	2014	275.00	101833	25/06/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Expenses 2nd July 2013	04	2014	63.94	101833	25/06/2013	FPIN	K P EYRE
Finance & Pay	B217	Payments in Advance	Orange Witham 01.04.14-15.05.1	04	2014	192.17	101834	21/06/2013	FPIN	TELEMASTER LTD
Finance & Pay	B217	Payments in Advance	T-Mobile Wivenhoe 01.04.14-20.	04	2014	205.38	101834	21/06/2013	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Orange Witham ESX198 to 31.03.	04	2014	1366.97	101834	21/06/2013	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	T-Mobile Lexden to 31.03.14	04	2014	1620.47	101834	21/06/2013	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	T-Mobile Leigh to 31.03.14	04	2014	1620.47	101834	21/06/2013	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	T-Mobile Loughton to 31.03.14	04	2014	1844.99	101834	21/06/2013	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	T-Mobile Wivenhoe to 31.03.14	04	2014	1293.87	101834	21/06/2013	FPIN	TELEMASTER LTD
Technical Services	2030	Operational Equipment Support	Vehicle High Pressure Washer R	04	2014	107.00	101835	27/06/2013	FPIN	J VICKERS
Human Resources	0960	Occupational Health	Aids to vision. Disp	04	2014	38.00	101836	14/06/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	04	2014	71.00	101836	14/06/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Sight Test Fee	04	2014	21.00	101836	14/06/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88224	04	2014	108.50	101837	24/06/2013	FPIN	BRONZE MECHANICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	WDS 88224	04	2014	100.00	101838	24/06/2013	FPIN	BRONZE MECHANICAL
Property Services	3436	Fuel Pump Maintenance	Derv pump: hand control keeps	04	2014	262.47	101839	25/06/2013	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Diesel Pump. Pump damaged by	04	2014	377.48	101839	25/06/2013	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Yard. Derv Pump. Hose is leak	04	2014	99.00	101839	25/06/2013	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Yard. Derv tank. Check for po	04	2014	50.00	101839	25/06/2013	FPIN	VECTEC LTD
Information Technology	2040	IT Support & Maintenance	Cisco ASA 5510 (Hutton & 2x KP	04	2014	2250.00	101840	24/06/2013	FPIN	REDCENTRIC MS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	88263	04	2014	16.48	101841	24/06/2013	FPIN	W F ELECTRICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	88263	04	2014	34.72	101842	24/06/2013	FPIN	W F ELECTRICAL
Water Services	2087	Water Services	Calibration of Flowmaster Seri	04	2014	180.00	101843	26/06/2013	FPIN	TSI FLOWMETERS LTD
Water Services	2087	Water Services	Freight Misc	04	2014	40.00	101843	26/06/2013	FPIN	TSI FLOWMETERS LTD
Water Services	2087	Water Services	REPLACE PRESSURE GAUGE	04	2014	50.00	101843	26/06/2013	FPIN	TSI FLOWMETERS LTD
Property Services	4003	Postage & Direct Mailing	LATE FEE ON FPIN 98946	04	2014	25.27	101844	26/06/2013	FPIN	PURCHASE POWER - PITNEY BOWES
Purchases	B207	Stocks & WIP (Fleet Stores)	88213	04	2014	180.00	101845	24/06/2013	FPIN	TSI FLOWMETERS LTD
Training	2016	Fitness Equipment	POW047 Evolution 9/16" pedal	04	2014	41.34	101846	21/06/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	FIT/020 Recover large fitness	04	2014	69.00	101846	21/06/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace pedal shock absorbers	04	2014	116.00	101846	21/06/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace seat guide rollers	04	2014	35.00	101846	21/06/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace LH end cap	04	2014	33.00	101846	21/06/2013	FPIN	SPORTSAFE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT WSD88037	04	2014	-77.78	101847	14/06/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT WSD87666 / FPIN 101346	04	2014	-22.02	101848	23/04/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT NOTE	04	2014	-39.16	101849	28/05/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	.CREDIT FPIN 101627	04	2014	-71.04	101850	08/06/2013	FPIN	JAYAR CAR PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 100924	04	2014	-14.25	101850	08/06/2013	FPIN	JAYAR CAR PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT WSD 87914	04	2014	-11.74	101851	31/05/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88027	04	2014	80.73	101852	31/05/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87633	04	2014	53.99	101853	14/06/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	04	2014	56.61	101854	14/06/2013	FPIN	T N T UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88270	04	2014	261.70	101855	13/06/2013	FPIN	SAFETY KLEEN UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88183	04	2014	91.73	101856	13/06/2013	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88060	04	2014	13.86	101857	13/06/2013	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88102	04	2014	2.74	101858	21/06/2013	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88196	04	2014	39.82	101859	25/04/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87863	04	2014	40.00	101860	10/05/2013	FPIN	AIRWAY TYRE & AUTO LTD
Command Admin	0190	Casual and Temporary Staff	Temporary staff	04	2014	453.81	101861	21/06/2013	FPIN	REED SPECIALIST

Finance & Pay	0190	Casual and Temporary Staff	Temporary staff	04	2014	510.60	101862	21/06/2013	FPIN	REED SPECIALIST
Command Admin	0190	Casual and Temporary Staff	Temporary staff	04	2014	423.90	101863	21/06/2013	FPIN	REED SPECIALIST
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CYCLE SCHEME	04	2014	706.67	101864	01/07/2013	FPIN	CYCLEScheme LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2014	134.90	101865	27/06/2013	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2014	68.96	101866	26/06/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2014	104.99	101867	25/06/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2014	59.67	101868	21/06/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	CREDIT RE FFIN 101357	04	2014	-3.50	101869	19/06/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2014	24.00	101870	21/06/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2014	121.74	101871	25/06/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2014	61.70	101872	24/06/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2014	41.28	101873	25/06/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2014	79.74	101874	24/06/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2014	12.48	101875	21/06/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2014	56.65	101876	26/06/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2014	35.09	101877	27/06/2013	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	04	2014	21.04	101878	24/06/2013	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	04	2014	32.08	101879	26/06/2013	FPIN	DONALD FREESTON
West Area Command	4015	Community Commanders Funds	FIREFIGHTERS AXE & MOUNT	04	2014	125.00	101880	21/06/2013	FPIN	FIRE SERVICES FUND-RAISING SHOP CIC
Property Services	1050	Building Maintenance	Intruder alarm. Cannot be set	04	2014	106.10	101881	26/06/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm. Box in cupboard	04	2014	72.50	101882	26/06/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	CCTV. Initial site visit found	04	2014	153.00	101883	26/06/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Lecture Room. PAC access lock	04	2014	115.00	101884	26/06/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm. Activating 3	04	2014	121.18	101885	26/06/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Museum: To remedy defective all	04	2014	174.50	101886	26/06/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder Alarm. Bleeping foll	04	2014	166.46	101887	26/06/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	FF WCs. All blocked. Report	04	2014	88.00	101888	20/06/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Toilet: To clear blocked drains	04	2014	88.00	101888	20/06/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Communal showers ground floor:	04	2014	88.00	101888	20/06/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	1st floor. Urinal blocked. R	04	2014	88.00	101889	20/06/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Ground floor. WC off of Recep	04	2014	88.00	101889	20/06/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	FF Showers: Clear blocked show	04	2014	88.00	101889	20/06/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Kitchen: clear blocked sinks i	04	2014	88.00	101889	20/06/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Kitchen: clear blocked sinks i	04	2014	-88.00	101889	20/06/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Toilet not glasshouse: clear b	04	2014	66.00	101889	20/06/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Kitchen: clear blocked sinks i	04	2014	88.00	101889	20/06/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Link fltr cool. Downpipe. Bl	04	2014	88.00	101890	20/06/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	External. Rear waste drain.	04	2014	88.00	101890	20/06/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Yard. Unblock rainwater gull	04	2014	110.00	101890	20/06/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Pump Housing. Alarm sounding	04	2014	88.00	101890	20/06/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Ground Floor. WC. By watch ro	04	2014	88.00	101890	20/06/2013	FPIN	ARVON DRAIN CLEARING
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CREDIT RE HQ206561	04	2014	-715.82	101891	02/07/2013	FPIN	CYCLEScheme LTD
Finance & Pay	2903	Consultancy Fees	Business Continuity	04	2014	75.00	101892	22/06/2013	FPIN	RSM TENON LIMITED - (BOLTON FINANCE DEPT)
Finance & Pay	2903	Consultancy Fees	Capital Projects	04	2014	2350.00	101892	22/06/2013	FPIN	RSM TENON LIMITED - (BOLTON FINANCE DEPT)
Finance & Pay	2903	Consultancy Fees	Management	04	2014	75.00	101892	22/06/2013	FPIN	RSM TENON LIMITED - (BOLTON FINANCE DEPT)
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	239.00	101893	24/06/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Water Services	0190	Casual and Temporary Staff	Temporary staff	04	2014	529.84	101894	28/06/2013	FPIN	PURSUIT RECRUITMENT LTD
Community Safety	4022	Crime & Disorder Partnership Contributions	SOUTHEND CS PARTNERSHIP 2013	04	2014	3000.00	101895	27/06/2013	FPIN	SOUTHEND ON SEA BOROUGH COUNCIL
Human Resources	0960	Occupational Health	Treatment	04	2014	700.00	101896	01/07/2013	FPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Assessment	04	2014	224.00	101896	01/07/2013	FPIN	PHYSIOTHERAPY ESSEX LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	04	2014	3335.40	101897	26/06/2013	FPIN	PACE FUELCARE LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	660.35	101898	18/06/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	123.20	101898	18/06/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	361.80	101898	18/06/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	53.60	101898	18/06/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	539.00	101898	18/06/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	540.93	101899	25/06/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	207.90	101899	25/06/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	361.80	101899	25/06/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	119.43	101899	25/06/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	215.60	101899	25/06/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Property Services	1050	Building Maintenance	Sub O dorm: Beside light handl	04	2014	184.00	101900	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp light in YFF toilet	04	2014	195.00	101901	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	No key sw. to locker room emg.	04	2014	210.00	101902	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	2no.5ft twin vap. Proof fitting	04	2014	338.00	101902	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Broken 5ft single	04	2014	43.00	101903	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Cover missing to 28watt 2d fit	04	2014	76.00	101903	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	4no. 5ft single vapour proof f	04	2014	340.00	101903	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Training tower lights not work	04	2014	105.00	101903	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1no. 4ft single diffuser missi	04	2014	36.00	101903	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	missing 4ft single diffuser in	04	2014	36.00	101903	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Lights to training tower filli	04	2014	350.00	101903	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Row 5 appliance bay lights sta	04	2014	70.00	101903	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Broken cover to 28watt 2d fit	04	2014	76.00	101903	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace broken bedside ligh	04	2014	184.00	101904	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Human Resources	0190	Casual and Temporary Staff	Temporary staff	04	2014	379.25	101905	21/06/2013	FPIN	REED SPECIALIST
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	SIN V1992500157 MAR-MAY UBCC	04	2014	172.17	101907	18/06/2013	FPIN	RICOH UK LIMITED (Northampton)
Property Services	1040	Planned Works	FIRE STATION	04	2014	162.00	101908	27/06/2013	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1040	Planned Works	Planned Works	04	2014	162.00	101908	27/06/2013	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1040	Planned Works	Planned Works	04	2014	359.12	101908	27/06/2013	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1040	Planned Works	Planned Works	04	2014	162.00	101908	27/06/2013	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1040	Planned Works	Planned Works	04	2014	162.00	101908	27/06/2013	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1040	Planned Works	Planned Works	04	2014	162.00	101908	27/06/2013	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1040	Planned Works	Planned Works	04	2014	162.00	101908	27/06/2013	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1301	Gas	ROCHFORD METERING CHG	04	2014	45.86	101909	25/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD 01.05.13	04	2014	97.49	101909	25/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SHOEBURYNNESS 02.05.13	04	2014	65.00	101910	25/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SHOEBURYNNESS FIXED CHG	04	2014	22.82	101910	25/06/2013	FPIN	KENT COUNTY COUNCIL (KCS)

Purchasing & Supply	4001	Stationery	704004 - Uni-ball UM153S Impac	04	2014	13.03	101911	19/06/2013	FPIN	STAT-EXPRESS LTD.
Information Technology	2510	IT Comms	SMS Monthly Long Number Rental	04	2014	236.80	101912	30/06/2013	FPIN	MEDIABURST LTD
Workshops Management	3050	Leasing Charges	REDUCTION CHARGE	04	2014	714.00	101913	27/06/2013	FPIN	TCH LEASING
Workshops Management	3050	Leasing Charges	CREDIT FPIN 101915	04	2014	-1894.46	101914	27/06/2013	FPIN	TCH LEASING
Workshops Management	3050	Leasing Charges	REDUCTION CHARGE	04	2014	1894.46	101915	24/06/2013	FPIN	TCH LEASING
Workshops Management	3050	Leasing Charges	CREDIT FPIN 100534	04	2014	-154.11	101917	24/06/2013	FPIN	TCH LEASING
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	04	2014	5.72	101918	18/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	04	2014	4.32	101918	18/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	04	2014	3.68	101918	18/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfsen Lemon Hand Cleaner 4	04	2014	15.96	101918	18/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	04	2014	5.88	101918	18/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Brasso Liquid 175ML (EA) RB012	04	2014	6.45	101918	18/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	04	2014	10.36	101919	12/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	04	2014	2.86	101919	12/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	04	2014	55.22	101919	12/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	04	2014	2.60	101919	12/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	04	2014	5.31	101919	12/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	04	2014	22.18	101919	12/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	04	2014	33.27	101920	17/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	04	2014	2.86	101920	17/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	04	2014	7.35	101920	17/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	04	2014	14.76	101920	17/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 KC Hand Cleanser Everyday	04	2014	53.47	101920	17/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 KC Hair & Body Shower Gel	04	2014	44.59	101920	17/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	04	2014	27.61	101920	17/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	04	2014	20.72	101921	14/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	04	2014	110.44	101921	14/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 KC Hand Cleanser Everyday	04	2014	52.94	101921	14/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	04	2014	44.36	101921	14/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	04	2014	2.94	101922	13/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	04	2014	5.52	101922	13/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	04	2014	5.72	101922	13/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Squeegee hard rubber complete	B205	Stocks & WIP (Purchasing & Supply Stores)	Squeegee Frame 22"	04	2014	10.92	101922	13/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	04	2014	12.24	101922	13/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Floor Squeegee 600mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Floor Squeegee 600mm	04	2014	21.14	101922	13/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	04	2014	12.90	101922	13/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	04	2014	9.84	101922	13/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	04	2014	7.90	101922	13/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Detol Surface Cleaner 500ml	04	2014	10.50	101922	13/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bann Abs Full Strip Stapler Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs Full Strip Stapler Bk	04	2014	2.06	101923	20/06/2013	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow	04	2014	2.88	101923	20/06/2013	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Green	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Green	04	2014	0.96	101923	20/06/2013	FPIN	BANNER BUSINESS SERVICES LTD
Marker Pens:Highlighter Blue	B205	Stocks & WIP (Purchasing & Supply Stores)	Marker Pens:Highlighter Blue	04	2014	2.88	101923	20/06/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner Medium Ballpoint Pen Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen BK	04	2014	7.74	101923	20/06/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann Self Stk Note 76X76Mm Ye	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Self Stk Note 76X76Mm Ye	04	2014	11.30	101923	20/06/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann Self Stk Notes 76X127 Ye	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Self Stk Notes 76X127 Ye	04	2014	16.40	101923	20/06/2013	FPIN	BANNER BUSINESS SERVICES LTD
Ban A4 Pp 4D Pres R/Bind 38 Rd	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban A4 Pp 4D Pres R/Bind 38 Rd	04	2014	1.36	101923	20/06/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 2 Ring Binder 25Mm Gr	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25mm Gr	04	2014	7.02	101923	20/06/2013	FPIN	BANNER BUSINESS SERVICES LTD
Ban A4 Pp 2D Pres R/Bind 25 Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban A4 Pp 2D Pres R/Bind 25 Bk	04	2014	20.80	101923	20/06/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 2 Ring Binder 25Mm Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Bk	04	2014	7.02	101923	20/06/2013	FPIN	BANNER BUSINESS SERVICES LTD
Medium Duty 4 Hole Perf 16Sht	B205	Stocks & WIP (Purchasing & Supply Stores)	Medium Duty 4 Hole Perf 16Sht	04	2014	2.53	101923	20/06/2013	FPIN	BANNER BUSINESS SERVICES LTD
Technical Services	2085	Breathing Apparatus	Adjusting belt	04	2014	176.55	101924	24/06/2013	FPIN	DRAEGER SAFETY UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Resole & replace inner plate	04	2014	37.50	101925	11/06/2013	FPIN	ALTBERG LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	04	2014	7.40	101925	11/06/2013	FPIN	ALTBERG LTD
Technical Services	2030	Operational Equipment Support	Nylon sling 25mm x 120cm long	04	2014	93.84	101926	25/06/2013	FPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	Pulsar hand ascender RH	04	2014	105.19	101926	25/06/2013	FPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	Nylon sling 25mm x 60cm	04	2014	36.26	101926	25/06/2013	FPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	Pulley alloy 5cm	04	2014	201.20	101926	25/06/2013	FPIN	THE HEIGHTEC GROUP LTD
Technical Services	2030	Operational Equipment Support	AM320 Nasosafe NP Airway size	04	2014	10.95	101927	25/06/2013	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Technical Services	2030	Operational Equipment Support	DI535 Finger Pulse Oximeter	04	2014	59.00	101927	25/06/2013	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Technical Services	2030	Operational Equipment Support	SP925 SAM Pelvic splint	04	2014	52.95	101927	25/06/2013	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Technical Services	2030	Operational Equipment Support	FA331 Transpore Tape	04	2014	3.60	101927	25/06/2013	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Technical Services	2030	Operational Equipment Support	USJ301 Medic badge (Black)	04	2014	4.90	101927	25/06/2013	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Technical Services	2030	Operational Equipment Support	SIZ3545 Tweezers	04	2014	2.50	101927	25/06/2013	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Technical Services	2030	Operational Equipment Support	CARRIAGE	04	2014	5.95	101927	25/06/2013	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Technical Services	2030	Operational Equipment Support	AM320 Nasosafe NP Airway size	04	2014	10.95	101927	25/06/2013	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Technical Services	2030	Operational Equipment Support	AM320 Nasosafe NP Airway size	04	2014	10.95	101927	25/06/2013	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Technical Services	2030	Operational Equipment Support	CO310 Adjustable neck collar	04	2014	7.95	101927	25/06/2013	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Technical Services	2030	Operational Equipment Support	SP810 Kendrick Traction Device	04	2014	99.99	101927	25/06/2013	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Technical Services	2030	Operational Equipment Support	FA351 Waterproof tape	04	2014	8.97	101927	25/06/2013	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Technical Services	2030	Operational Equipment Support	DI057 Penlight	04	2014	4.50	101927	25/06/2013	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Technical Services	2030	Operational Equipment Support	BO009 Stats Notebook	04	2014	6.90	101927	25/06/2013	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Technical Services	2030	Operational Equipment Support	BG705 StatPacks G1 Medic vest	04	2014	79.90	101928	25/06/2013	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Technical Services	2030	Operational Equipment Support	D1410 Littmann Classic 11 SE S	04	2014	57.50	101928	25/06/2013	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Technical Services	2030	Operational Equipment Support	CARRIAGE	04	2014	5.95	101928	25/06/2013	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Property Services	1040	Planned Works	Appliance Bay. Remove and dis	04	2014	365.00	101929	24/06/2013	FPIN	DURNBURY LTD
Training	0715	Training Development & Support	Form, Task, GT01, Group Activi	04	2014	665.00	101930	25/06/2013	FPIN	CIRCLE SERVICES GROUP
Property Services	1050	Building Maintenance	Investigate status/operation o	04	2014	388.48	101930	25/06/2013	FPIN	BALM & DAVIES LTD
Property Services	2903	Consultancy Fees	Fees re Surveyor	04	2014	368.13	101932	28/06/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Fee re Engineer	04	2014	1104.40	101933	28/06/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary staff	04	2014	883.52	101934	28/06/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Fee re Surveyor	04	2014	883.52	101935	28/06/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary staff	04	2014	917.63	101936	28/06/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Communications & Media	4008	Media Expenses	Parade News 47	04	2014	100.00	101937	28/06/2013	FPIN	DESIGN MATTERS
Operations - Urban Search and Rescue	2030	Operational Equipment Support	BG943 - 511 rush tier system	04	2014	33.75	101938	27/06/2013	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Operations - Urban Search and Rescue	2030	Operational Equipment Support	BG945 - 511 Moab 10 backpack	04	2014	202.50	101938	27/06/2013	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Operations - Urban Search and Rescue	2030	Operational Equipment Support	CARRIAGE	04	2014	5.95	101938	27/06/2013	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Property Services	1040	Planned Works	To empty deep lift pit and jet	04	2014	877.00	101939	21/06/2013	FPIN	ASHWASTE ENVIRONMENTAL LTD

Property Services	1040	Planned Works	Planned Works	04	2014	162.00	101956	27/06/2013	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1040	Planned Works	Planned Works	04	2014	162.00	101956	27/06/2013	FPIN	S E S MECHANICAL SERVICES LTD
Technical Services	2030	Operational Equipment Support	M73 SL Petzl Vulcan screw gate	04	2014	266.72	101957	26/06/2013	FPIN	LYON EQUIPMENT LTD
Technical Services	2032	Operational Equip-Initial Purchase	4ft x 3ft Sharp end blanket w	04	2014	150.00	101958	26/06/2013	FPIN	SPEEDINGS LTD
Technical Services	2030	Operational Equipment Support	Yellow shoe style bag for lift	04	2014	12.50	101958	26/06/2013	FPIN	SPEEDINGS LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	04	2014	14.00	101958	26/06/2013	FPIN	SPEEDINGS LTD
Technical Services	2032	Operational Equip-Initial Purchase	6ft x 1ft Sharp end blanket w	04	2014	41.50	101958	26/06/2013	FPIN	SPEEDINGS LTD
Technical Services	2032	Operational Equip-Initial Purchase	6ft x 4ft Sharp end blanket w	04	2014	292.00	101958	26/06/2013	FPIN	SPEEDINGS LTD
Technical Services	2032	Operational Equip-Initial Purchase	3ft x 2ft Sharp end blanket w	04	2014	63.00	101958	26/06/2013	FPIN	SPEEDINGS LTD
Property Services	1030	Int Desc/Afts & Improvements	MM/1314/131 - BA Maintenance	04	2014	770.00	101959	11/06/2013	FPIN	SALIX STAINLESS STEEL FABRICATIONS LTD
Property Services	1040	Planned Works	Provisional Sum for additional	04	2014	47.00	101960	30/06/2013	FPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	Office, Supply and install do	04	2014	388.00	101960	30/06/2013	FPIN	L & D SERVICES LTD
Information Technology	2510	IT Comms	BT Monthly voice EFA OneBill a	04	2014	12529.23	101961	24/06/2013	FPIN	BRITISH TELECOMMUNICATIONS
Strategic Management Board	2903	Consultancy Fees	Technical Assurance and Advice	04	2014	12598.39	101962	02/07/2013	FPIN	ANALYSYS MASON LIMITED
Strategic Management Board	2903	Consultancy Fees	27/5-30/6/13	04	2014	10470.87	101962	02/07/2013	FPIN	ANALYSYS MASON LIMITED
Strategic Management Board	2903	Consultancy Fees	27/5-30/6/13	04	2014	490.72	101962	02/07/2013	FPIN	ANALYSYS MASON LIMITED
Strategic Management Board	2903	Consultancy Fees	Technical Assurance and Advice	04	2014	-12598.39	101962	02/07/2013	FPIN	ANALYSYS MASON LIMITED
Strategic Management Board	2903	Consultancy Fees	Mileage 27/5-30/6/13	04	2014	1636.80	101962	02/07/2013	FPIN	ANALYSYS MASON LIMITED
Performance Management & Improvement	2903	Consultancy Fees	REBILLABLE EXPENSE 5/6 MAR 13	04	2014	182.10	101963	17/04/2013	FPIN	ACTUATE UK LTD
Information Technology	2040	IT Support & Maintenance	RISK Annual Support and Mainte	04	2014	400.00	101964	02/05/2013	FPIN	JCAD LIMITED
Information Technology	4005	IT Consumables	Increase in users from 51 to 1	04	2014	2200.00	101964	02/05/2013	FPIN	JCAD LIMITED
Surcoat with sleeves - RTC class 3	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat - RTC, Class 3 2XL	04	2014	112.60	101965	21/06/2013	FPIN	ARCO LTD
Gloves Pvc Gauntlet Radiation	B205	Stocks & WIP (Purchasing & Supply Stores)	Gloves Pvc Gauntlet Radiation	04	2014	58.50	101966	21/06/2013	FPIN	ARCO LTD
Tape-Hazard Warning,Blk/Yel	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape-Hazard Warning,Blk/Yel	04	2014	85.00	101966	21/06/2013	FPIN	ARCO LTD
Ear Plugs Foam	B205	Stocks & WIP (Purchasing & Supply Stores)	Ear Plugs Foam	04	2014	133.86	101967	20/06/2013	FPIN	ARCO LTD
Operations - Urban Search and Rescue	2030	Operational Equipment Support	1255600 Welders gauntlet	04	2014	23.26	101967	20/06/2013	FPIN	ARCO LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2014	10.00	101968	26/06/2013	FPIN	CIVIL DEFENCE SUPPLY LTD
Knob, Tripod Mast M8x30	B205	Stocks & WIP (Purchasing & Supply Stores)	Knob, Tripod Mast M8x30	04	2014	45.00	101968	26/06/2013	FPIN	CIVIL DEFENCE SUPPLY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88216	04	2014	22.02	101969	18/06/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA88236	04	2014	213.91	101970	19/06/2013	FPIN	ANGLO NET LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88244	04	2014	8.34	101971	20/06/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88237	04	2014	35.00	101972	19/06/2013	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Property Services	1322	General Services	WIVENHOE SEWERAGE 04.06.13	04	2014	76.89	101973	02/07/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Property Services	1322	General Services	WIVENHOE FIXED CHG	04	2014	71.50	101973	02/07/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Property Services	1321	Water Meters	WIVENHOE WATER 04.06.13	04	2014	92.49	101973	02/07/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Property Services	1321	Water Meters	WIVENHOE FIXED CHG	04	2014	13.38	101973	02/07/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Purchasing & Supply	2024	Cleaning Equipment	6331 KC Hand Cleanser Everyday	04	2014	52.84	101974	21/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detol Multi Purpose Surface T	04	2014	21.00	101974	21/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2085	Breathing Apparatus	Plastic polish, box (12x 100ml	04	2014	36.69	101975	25/06/2013	FPIN	GREYGATE CHEMICAL PRODUCTS LTD
Technical Services	2085	Breathing Apparatus	Carriage	04	2014	10.84	101975	25/06/2013	FPIN	GREYGATE CHEMICAL PRODUCTS LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	247.73	101976	26/06/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	49.01	101976	26/06/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	297.27	101977	26/06/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	222.20	101977	26/06/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	222.20	101978	26/06/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	294.03	101979	26/06/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	294.03	101980	26/06/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1050	Building Maintenance	Reception: Disconnect redundan	04	2014	75.00	101981	01/07/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1499	Furniture and Fittings	378/4213 - Cosatto Easi Peasi	04	2014	79.07	101982	23/06/2013	FPIN	ARGOS BUSINESS SOLUTIONS
Human Resources	0960	Occupational Health	Assessment	04	2014	180.00	101983	30/06/2013	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Treatment	04	2014	468.00	101983	30/06/2013	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Treatment	04	2014	39.00	101983	30/06/2013	FPIN	N A BETTS
Training	0702	Training Course Fees	USAR 10/06/2013	04	2014	175.00	101984	02/07/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Training	0702	Training Course Fees	Southend 03/06/13	04	2014	175.00	101984	02/07/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Training	0702	Training Course Fees	Sible Hedingham 06/06/13	04	2014	175.00	101984	02/07/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Training	0702	Training Course Fees	Leigh 03/06/13	04	2014	175.00	101984	02/07/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Workplace Safety	4037	Fire Prevention Support	Experian Searches - June 2013	04	2014	57.40	101985	30/06/2013	FPIN	EXPERIAN LTD
Finance & Pay	6899	Miscellaneous Expenses	Reports on Companies	04	2014	113.76	101986	01/07/2013	FPIN	DUN & BRADSTREET LTD
Training	0715	Training Development & Support	Expenses	04	2014	55.90	101987	02/07/2013	FPIN	K P EYRE
Training	0715	Training Development & Support	Debrief/Dismatle and Excavate	04	2014	220.00	101987	02/07/2013	FPIN	K P EYRE
Training	0715	Training Development & Support	Printer Contribution	04	2014	26.00	101988	24/06/2013	FPIN	K P EYRE
Training	0715	Training Development & Support	Expenses	04	2014	174.00	101988	24/06/2013	FPIN	K P EYRE
Training	0715	Training Development & Support	Phone Calls (Setting up and or	04	2014	29.50	101988	24/06/2013	FPIN	K P EYRE
Training	0715	Training Development & Support	ACL Contribution 6 Months	04	2014	39.00	101988	24/06/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Course 25 - 3rd July 2013	04	2014	23.00	101989	02/07/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Course 26 - 4th July 2013	04	2014	275.00	101989	02/07/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Expenses 3rd July 2013	04	2014	63.90	101989	02/07/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Expenses - 4th July 2013	04	2014	63.90	101989	02/07/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Expenses - 5th July 2013	04	2014	63.90	101989	02/07/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Expenses - 9th July 2013	04	2014	63.90	101989	02/07/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Course 27 - 5th July 2013	04	2014	275.00	101989	02/07/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Course 28 - 9th July 2013	04	2014	275.00	101989	02/07/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Course 29 - 10th July 2013	04	2014	275.00	101989	02/07/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Course 30 - 11th July 2013	04	2014	275.00	101989	02/07/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Expenses 10th July 2013	04	2014	63.90	101989	02/07/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Expenses - 11th July 2013	04	2014	63.90	101989	02/07/2013	FPIN	K P EYRE
Information Technology	2510	IT Comms	Provision of conference call s	04	2014	90.10	101990	31/05/2013	FPIN	BRITISH TELECOMMUNICATIONS PLC
Communications & Media	4008	Media Expenses	People Management Bulletin - J	04	2014	100.00	101990	28/06/2013	FPIN	DESIGN MATTERS
Clock - Folding alarm (CS Pack)	B205	Stocks & WIP (Purchasing & Supply Stores)	Clock - Folding Alarm (ICS)	04	2014	34.95	101992	20/06/2013	FPIN	CLIFTON CANVAS DEVELOPMENTS
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2014	7.50	101992	20/06/2013	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2030	Operational Equipment Support	CARRIAGE	04	2014	7.50	101993	28/06/2013	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2030	Operational Equipment Support	Tally - FDS Officer (ICS) C/W	04	2014	114.75	101993	28/06/2013	FPIN	CLIFTON CANVAS DEVELOPMENTS
Human Resources	0960	Occupational Health	Counselling June. 13	04	2014	5073.00	101994	30/06/2013	FPIN	HM PROJECT ASSURANCE & AUDIT LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	04	2014	239.71	101995	24/06/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Technical Services	2031	Managed Personal Protective Equipment	PPE NEW RECRUITS JUNE 2013	04	2014	2027.23	101996	25/06/2013	FPIN	BALLYCLARE LIMITED
Property Services	1499	Furniture and Fittings	To supply clear perspex sheet	04	2014	83.47	101997	24/06/2013	FPIN	AMARI PLASTICS
Purchasing & Supply	2303	Clothing & Footwear	Large reflective "Fire and Res	04	2014	37.00	101998	24/06/2013	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	Small reflective "Fire" badge	04	2014	30.00	101998	24/06/2013	FPIN	ARCO LTD

Purchasing & Supply	2303	Clothing & Footwear	Small reflective "Fire" badge	04	2014	195.00	101998	24/06/2013	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	Large reflective "Fire and Res	04	2014	240.50	101998	24/06/2013	FPIN	ARCO LTD
Community Safety	4022	Crime & Disorder Partnership Contributions	CSP 2013/14	04	2014	3000.00	101999	27/06/2013	FPIN	COLCHESTER BOROUGH COUNCIL
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	04	2014	7.08	102000	20/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 KC Hair & Body Shower Gel	04	2014	44.59	102000	20/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Performance Folded	04	2014	22.80	102000	20/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	04	2014	165.66	102000	20/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stoeknette Roll Heavy 800G (E	04	2014	3.00	102000	20/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	04	2014	32.48	102000	20/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detail Multi Purpose Surface T	04	2014	21.00	102000	20/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lamon Hand Cleaner 4	04	2014	31.92	102000	20/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 KC Hand Cleanser Everyday	04	2014	26.47	102000	20/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	04	2014	1.90	102001	20/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Bass 13"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	04	2014	3.82	102001	20/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
CLEAN MACHINE UK LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Flash Lemon surface cleaner	04	2014	21.52	102001	20/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Roll 8538 Scott 320	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Roll 8538 Scott 320	04	2014	50.15	102001	20/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	04	2014	7.92	102001	20/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	04	2014	32.16	102001	20/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	04	2014	5.18	102001	20/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	04	2014	4.76	102001	20/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	04	2014	11.09	102001	20/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	04	2014	5.64	102001	20/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel 6661 White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel 6661 White K/Clark	04	2014	276.10	102001	20/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	04	2014	4.32	102001	20/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner, Surface, Flash Lemon	B205	Stocks & WIP (Purchasing & Supply Stores)	Flash Lemon surface cleaner	04	2014	2.12	102001	20/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Station Manager's room. Code	04	2014	109.22	102002	28/06/2013	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Operations	4110	Travelling Expenses	Rail tickets	04	2014	51.40	102003	01/07/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction Fee	04	2014	7.00	102003	01/07/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Billback Fee	04	2014	4.00	102003	01/07/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Property Services	0190	Casual and Temporary Staff	Temporary staff	04	2014	2491.67	102005	27/06/2013	FPIN	EMPRISE SERVICES LIMITED
Property Services	2903	Consultancy Fees	CREDIT RE FPIN 100300	04	2014	-140.00	102006	19/06/2013	FPIN	CASTLEPOINT BOROUGH COUNCIL
Emergency Planning (ECC)	4130	Hospitality & Entertaining	18.5 L Bottles of water Acc 11	04	2014	52.59	102008	25/06/2013	FPIN	EDEN SPRINGS UK LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance Contract -	04	2014	1557.60	102009	30/06/2013	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1499	Furniture and Fittings	To supply signage as per quota	04	2014	377.35	102010	12/06/2013	FPIN	FASTSIGNS CHELMSFORD LIMITED
Community Safety	4021	Home Safety	Call off order for Smoke Alarm	04	2014	5980.00	102011	28/06/2013	FPIN	SPRUE SAFETY PRODUCTS LTD
Property Services	1330	Building Cleaning	Contract Cleaning - June 2013	04	2014	3575.50	102012	30/06/2013	FPIN	FACILCOM CLEANING SERVICES LTD
Communications & Media	4008	Media Expenses	UKRO Newsbooks	04	2014	743.00	102013	28/06/2013	FPIN	BENSONS & PRINTING COMPANY LTD
Operations - Urban Search and Rescue	2030	Operational Equipment Support	DELIVERY CHARGE	04	2014	4.95	102014	28/06/2013	FPIN	ARCO LTD
Operations - Urban Search and Rescue	2030	Operational Equipment Support	CR Badge to rear "Fire & Rescu	04	2014	2.32	102014	28/06/2013	FPIN	ARCO LTD
Operations - Urban Search and Rescue	2030	Operational Equipment Support	CF Badge to left breast "Speci	04	2014	1.38	102014	28/06/2013	FPIN	ARCO LTD
Operations - Urban Search and Rescue	2030	Operational Equipment Support	1874006 Hi Vis Jacket - XL (Cr	04	2014	37.76	102014	28/06/2013	FPIN	ARCO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88340	04	2014	276.45	102015	04/07/2013	FPIN	BRIDGESTONE UK LTD
Purchasing & Supply	2303	Clothing & Footwear	599M White polo shirt with ECF	04	2014	47.75	102016	25/06/2013	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	599M White polo shirt with ECF	04	2014	47.75	102016	25/06/2013	FPIN	BALLANTYNE EDWARDS LTD
Training	2016	Fitness Equipment	RE56A Result team jacket, with	04	2014	69.06	102016	25/06/2013	FPIN	BALLANTYNE EDWARDS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88339	04	2014	68.50	102017	04/07/2013	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87094	04	2014	641.66	102018	04/07/2013	FPIN	BRIDGESTONE UK LTD
Not Analysed	B118	Asset Protection	1213/290 Refurbishment Works.	04	2014	67094.21	102019	03/07/2013	FPIN	BEARDWELL CONSTRUCTION LTD
Information Technology	2510	IT Comms	10x Manx Telecom Mobiles @ £8.	04	2014	111.30	102020	01/07/2013	FPIN	MANX TELECOM LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Fee re Engineers	04	2014	111.30	102020	01/07/2013	FPIN	MANX TELECOM LTD
Property Services	4003	Postage & Direct Mailing	FRANKING MACHINE CREDIT	04	2014	1074.94	102021	03/07/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary staff	04	2014	1104.40	102023	03/07/2013	FPIN	NEOPOST LTD CREDITON RCGB ACCOUNT
Property Services	0190	Casual and Temporary Staff	Temporary staff	04	2014	235.60	102024	03/07/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Health & Safety	0190	Casual and Temporary Staff	Temporary staff	04	2014	976.09	102025	03/07/2013	FPIN	HAYS OFFICE SUPPORT
Information Technology	0190	Casual and Temporary Staff	Temporary staff	04	2014	758.00	102026	03/07/2013	FPIN	IT TALENT SOLUTIONS LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Hutton PPE Training Day Replac	04	2014	50.00	102028	01/07/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Hutton PPE Training Day Replac	04	2014	50.00	102028	01/07/2013	FPIN	BALLYCLARE LIMITED
Human Resources	0960	Occupational Health	MEDICAL REPORT FEE	04	2014	50.00	102029	28/06/2013	FPIN	MILL ROAD SURGERY
Technical Services	2031	Managed Personal Protective Equipment	Replacement	04	2014	238.51	102032	02/07/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Replacement	04	2014	238.51	102034	02/07/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Replacement	04	2014	238.51	102035	02/07/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Replacement	04	2014	238.51	102036	02/07/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Replacement	04	2014	238.51	102037	02/07/2013	FPIN	BALLYCLARE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	04	2014	77.82	102038	02/07/2013	FPIN	BARNES GROUP KENT LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Replacement	04	2014	238.51	102040	02/07/2013	FPIN	BALLYCLARE LIMITED
Property Services	1050	Building Maintenance	Intruder Alarm: Alarm will not	04	2014	305.04	102041	04/07/2013	FPIN	BLAKE CONTRACTORS LTD
Workshops Engineering	3404	Vehicle Spares	END OF LIFE BATTERIES	04	2014	-163.77	102042	22/05/2013	FPIN	LINCON BATTERIES LTD
Workshops Engineering	3404	Vehicle Spares	END OF LIFE BATTERIES	04	2014	-83.04	102043	05/06/2013	FPIN	LINCON BATTERIES LTD
Workshops Engineering	3404	Vehicle Spares	CREDIT WSD 84094	04	2014	-98.78	102044	04/04/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Human Resources	0962	Employee Subscriptions	CIPD Renewal	04	2014	138.00	102045	03/07/2013	FPIN	CIPD ENTERPRISES LTD
Human Resources	0962	Employee Subscriptions	CIPD Renewal	04	2014	138.00	102045	03/07/2013	FPIN	CIPD ENTERPRISES LTD
Human Resources	0962	Employee Subscriptions	CIPD Renewal	04	2014	138.00	102045	03/07/2013	FPIN	CIPD ENTERPRISES LTD
Human Resources	0962	Employee Subscriptions	CIPD Renewal	04	2014	138.00	102045	03/07/2013	FPIN	CIPD ENTERPRISES LTD
Human Resources	0962	Employee Subscriptions	CIPD Renewal	04	2014	138.00	102045	03/07/2013	FPIN	CIPD ENTERPRISES LTD
Human Resources	0962	Employee Subscriptions	CIPD Renewal	04	2014	138.00	102045	03/07/2013	FPIN	CIPD ENTERPRISES LTD
Human Resources	0962	Employee Subscriptions	CIPD Renewal	04	2014	138.00	102045	03/07/2013	FPIN	CIPD ENTERPRISES LTD
Human Resources	0962	Employee Subscriptions	CIPD Renewal	04	2014	138.00	102045	03/07/2013	FPIN	CIPD ENTERPRISES LTD
Human Resources	0962	Employee Subscriptions	CIPD Renewal	04	2014	138.00	102045	03/07/2013	FPIN	CIPD ENTERPRISES LTD
Human Resources	0962	Employee Subscriptions	CIPD Renewal	04	2014	138.00	102045	03/07/2013	FPIN	CIPD ENTERPRISES LTD
Human Resources	0962	Employee Subscriptions	CIPD Renewal	04	2014	138.00	102045	03/07/2013	FPIN	CIPD ENTERPRISES LTD
Human Resources	0962	Employee Subscriptions	CIPD Renewal	04	2014	138.00	102045	03/07/2013	FPIN	CIPD ENTERPRISES LTD
Human Resources	0962	Employee Subscriptions	CIPD Renewal	04	2014	138.00	102045	03/07/2013	FPIN	CIPD ENTERPRISES LTD
Human Resources	0962	Employee Subscriptions	CIPD Renewal	04	2014	138.00	102045	03/07/2013	FPIN	CIPD ENTERPRISES LTD
Human Resources	0962	Employee Subscriptions	CIPD Renewal	04	2014	138.00	102045	03/07/2013	FPIN	CIPD ENTERPRISES LTD
Workshops Engineering	3404	Vehicle Spares	NO ORDER NUMBER QUOTED	04	2014	93.87	102046	03/04/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Property Services	1050	Building Maintenance	Gym: Re-fix lifting carpet at	04	2014	90.00	102047	03/07/2013	FPIN	FOUR STAR FLOORING CONTRACTS
Information Technology	4005	IT Consumables	BIRT iHub Software - Various	04	2014	59561.14	102048	28/06/2013	FPIN	ACUTATE INTERNATIONAL SARL
Information Technology	4005	IT Consumables	CREDITED BY FPIN 102227	04	2014	16432.41	102048	28/06/2013	FPIN	ACUTATE INTERNATIONAL SARL
Training	4111	Subsistence Allowances	Sunday 23rd - F	04	2014	287.50	102049	28/06/2013	FPIN	HOLIDAY INN PRESTON
Human Resources	0190	Casual and Temporary Staff	Temporary staff	04	2014	379.25	102050	28/06/2013	FPIN	REED SPECIALIST
Finance & Pay	0190	Casual and Temporary Staff	Temporary staff	04	2014	510.60	102051	28/06/2013	FPIN	REED SPECIALIST
Training	4111	Subsistence Allowances	Sunday 23rd - Fr	04	2014	287.50	102052	28/06/2013	FPIN	HOLIDAY INN PRESTON
Command Admin	0190	Casual and Temporary Staff	Temporary staff	04	2014	490.25	102053	28/06/2013	FPIN	REED SPECIALIST

Command Admin	0190	Casual and Temporary Staff	Temporary staff	04	2014	423.90	102054	28/06/2013	FPIN	REED SPECIALIST
Visiting Cards	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards	04	2014	22.87	102055	27/06/2013	FPIN	CIRCLE SERVICES GROUP
Visiting Cards	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards	04	2014	160.13	102055	27/06/2013	FPIN	CIRCLE SERVICES GROUP
Purchases	B207	Stocks & WIP (Fleet Stores)	wsd 88233	04	2014	110.05	102056	19/06/2013	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88223	04	2014	385.58	102057	18/06/2013	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88135	04	2014	25.18	102058	20/06/2013	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Training	0715	Training Development & Support	4 X Cylinders for CTC Delivery	04	2014	82.04	102059	29/06/2013	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	Delivery charge	04	2014	52.40	102059	29/06/2013	FPIN	AIR PRODUCTS PLC
Workshops Management	3201	Petrol and Diesel	FUEL JUNE 2013	04	2014	176.64	102060	29/06/2013	FPIN	EASTERN GARAGE (ESSEX) LTD
Information Technology	2510	IT Comms	Provision of conference call s	04	2014	221.04	102061	30/06/2013	FPIN	BRITISH TELECOMMUNICATIONS PLC
Health & Safety	0190	Casual and Temporary Staff	Temporary staff	04	2014	754.00	102062	04/07/2013	FPIN	HAYS OFFICE SUPPORT
Property Services	1050	Building Maintenance	External: to provide 2no extern	04	2014	136.11	102063	04/07/2013	FPIN	C S ELECTRICAL ESSEX LTD
Information Technology	2502	IT Radio	SITE RENTAL	04	2014	345.00	102064	24/06/2013	FPIN	ALL STAINTS CE (VC) PRIMARY SCHOOL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88136	04	2014	67.32	102065	20/06/2013	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88153	04	2014	10.33	102066	20/06/2013	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88212	04	2014	65.00	102067	18/06/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88128	04	2014	197.11	102068	19/06/2013	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	88259	04	2014	104.58	102069	20/06/2013	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88232	04	2014	43.97	102070	19/06/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88141	04	2014	108.62	102071	21/06/2013	FPIN	LEADER GROUP UK LTD
Workshops Engineering	2070	Tools & Light Equipment	WSD 88187	04	2014	9.92	102072	14/06/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88211	04	2014	7.92	102073	17/06/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88247	04	2014	5.74	102074	20/06/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88197	04	2014	52.40	102075	14/06/2013	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88226	04	2014	175.15	102076	18/06/2013	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88158	04	2014	240.60	102077	17/06/2013	FPIN	STIRLING MEDICAL & SCIENTIFIC LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88199	04	2014	170.43	102078	18/06/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88220	04	2014	65.33	102079	20/06/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88220	04	2014	26.54	102080	21/06/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88220	04	2014	338.09	102081	21/06/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88220	04	2014	11.82	102082	20/06/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88220	04	2014	161.79	102083	20/06/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88034	04	2014	151.79	102084	19/06/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Property Services	1330	Building Cleaning	To carry out deep clean of sho	04	2014	195.00	102085	26/06/2013	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	To carry out deep clean of Rec	04	2014	75.00	102086	26/06/2013	FPIN	PARKVALE SERVICES LTD
Training	0715	Training Development & Support	Task Orientation Training Cour	04	2014	5317.75	102087	04/07/2013	FPIN	MOMENTUM INCORPORATED LTD
Strategic Management Board	4112	Conferences & Seminars	Task Orientation Training Cour	04	2014	5317.75	102087	04/07/2013	FPIN	MOMENTUM INCORPORATED LTD
Property Services	1330	Building Cleaning	To carry out deep clean of Rec	04	2014	145.00	102088	26/06/2013	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	To carry out deep clean and sa	04	2014	95.00	102089	26/06/2013	FPIN	PARKVALE SERVICES LTD
Property Services	1050	Building Maintenance	642276. A4 laminating pouches	04	2014	23.30	102090	21/06/2013	FPIN	STAT-EXPRESS LTD.
Property Services	1050	Building Maintenance	697259. Blue Presentation Fol	04	2014	53.55	102090	21/06/2013	FPIN	STAT-EXPRESS LTD.
Property Services	1050	Building Maintenance	697259. Blue Presentation Fol	04	2014	-53.55	102090	21/06/2013	FPIN	STAT-EXPRESS LTD.
Property Services	1050	Building Maintenance	642276. A4 laminating pouches	04	2014	23.30	102090	21/06/2013	FPIN	STAT-EXPRESS LTD.
Property Services	1050	Building Maintenance	642276. A4 laminating pouches	04	2014	-23.30	102090	21/06/2013	FPIN	STAT-EXPRESS LTD.
Property Services	4001	Stationery	697259. Blue Presentation Fol	04	2014	53.55	102090	21/06/2013	FPIN	STAT-EXPRESS LTD.
Community Safety	4019	Community Safety	Level 1 Fire Investigation boo	04	2014	775.00	102091	25/06/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	04	2014	2205.60	102092	20/06/2013	FPIN	PACE FUEL/CARE LTD
Property Services	1050	Building Maintenance	BA Chamber: To remedy leaking	04	2014	132.00	102093	30/06/2013	FPIN	L & D SERVICES LTD
Training	0702	Training Course Fees	Handling Challenging Contacts	04	2014	1950.00	102094	25/06/2013	FPIN	SAMARITANS
Haix Gamma Fireboot Size 43	B205	Stocks & WIP (Purchasing & Supply Stores)	Boot fire leather lace-up Haix	04	2014	380.00	102095	21/06/2013	FPIN	LHD GROUP (UNITED KINGDOM) LIMITED
Haix Gamma Fireboot Size 43	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2014	25.00	102096	19/06/2013	FPIN	LHD GROUP (UNITED KINGDOM) LIMITED
Property Services	1050	Building Maintenance	Ladies WC's. Sink leaking fro	04	2014	32.57	102097	27/06/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1040	Planned Works	Room Integrity Test. 1 visit p	04	2014	484.00	102098	20/06/2013	FPIN	TITAN FIRE LIMITED
Human Resources	0960	Occupational Health	ST0010 Urine Sticks	04	2014	18.95	102099	28/06/2013	FPIN	MILLER MEDICAL SUPPLIER
Property Services	1499	Furniture and Fittings	To supply and install shower	04	2014	175.95	102100	28/06/2013	FPIN	NANTMOR BLINDS LTD
Training	4111	Subsistence Allowances	STC CATERING	04	2014	32.19	102101	28/06/2013	FPIN	TYNDALLS BAKERY
Training	0702	Training Course Fees	Conflict Management 28/06/2013	04	2014	215.00	102102	01/07/2013	FPIN	TRAINING FOR TOMORROW TODAY LTD
Property Services	1050	Building Maintenance	1no. 600x600 rec. emg. Fitting	04	2014	218.00	102104	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1no. 600x600 rec. emg. Fitting	04	2014	218.00	102104	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Extension leads used in upstai	04	2014	127.00	102104	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Damaged light switch in hose /	04	2014	35.00	102104	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Damaged light switch by gymnas	04	2014	35.00	102104	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1st floor dorm has damaged 5ft	04	2014	87.00	102104	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. 8no. 600x600 rec.m	04	2014	70.00	102104	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Broken batten holder over snoo	04	2014	38.00	102104	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Broken single dryline box to s	04	2014	35.00	102104	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	5no bedside lights loose	04	2014	70.00	102104	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Damaged light switch in applica	04	2014	45.00	102104	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Damaged 1gang metal clad grid	04	2014	50.00	102104	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1st floor dorm has spur being	04	2014	127.00	102104	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	faulty 4ft single emergency	04	2014	146.00	102104	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. ext. lead clipped	04	2014	127.00	102105	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1no. .150 watt halogen pir to e	04	2014	162.00	102105	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1no. .faulty 4x18 watt ballast	04	2014	90.89	102105	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Broken twin pattre	04	2014	25.00	102106	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	2no. Faulty transformers to sp	04	2014	88.00	102106	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. 2no. Broken twin m	04	2014	110.00	102107	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Broken MK grid blank in multi	04	2014	38.00	102107	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. 3no.5ft trough fit	04	2014	85.00	102108	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Broken 5ft single batten old s	04	2014	87.00	102108	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Conduit to gym light fitting h	04	2014	70.00	102108	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	ext. lead behind bar feeding t	04	2014	127.00	102108	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Broken twin pattress to gym so	04	2014	25.00	102108	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Broken 5ft single batten fitti	04	2014	87.00	102108	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Old style 6ft single batten ha	04	2014	96.00	102108	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Faulty twin emg. Spotlight to	04	2014	125.00	102108	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1no. 28watt 2d circular fittin	04	2014	55.00	102108	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Faulty 500watt halogen pir fit	04	2014	162.00	102108	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD

Property Services	1050	Building Maintenance	1no. 5ft single diffuser missi	04	2014	87.00	102108	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1no. 4 inch vent axia wall fan	04	2014	97.00	102108	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	no key switch to emg. Brick li	04	2014	210.00	102109	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. no key switch to em	04	2014	210.00	102109	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. 4no emg . Brick li	04	2014	472.00	102110	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Broken missing cleats to swa c	04	2014	74.00	102110	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	No cross nonnding to pipes for	04	2014	95.00	102110	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	5ft single batten diffuser bro	04	2014	43.00	102110	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	3no. 5ft single batten diffuser	04	2014	129.00	102110	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1no. 9x36 watt ballast require	04	2014	90.89	102110	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	2no. Twin 58 watt ballasts req	04	2014	181.78	102110	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Information Technology	2510	IT Comms	Monthly tariff for 2 ICU Multi	04	2014	16.66	102111	05/07/2013	FPIN	M2M INTELLIGENCE LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N V1392500859 MAR-MAY CMCC	04	2014	55.49	102112	18/06/2013	FPIN	RICOH UK LIMITED (Northampton)
Property Services	1050	Building Maintenance	Non standard key switches - un	04	2014	220.00	102113	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials Faulty 5 ft single v	04	2014	296.00	102113	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Missing 5ft twin vapour proof	04	2014	126.00	102114	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1no. Faulty twin ballast to 5f	04	2014	90.89	102114	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1no. 3x14watt ballast faulty i	04	2014	90.00	102114	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Faulty ballast to 5ft twin fit	04	2014	90.89	102114	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. 2no. Box lids missi	04	2014	12.00	102114	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1no. Twin vap. Proof fitting h	04	2014	85.00	102114	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1no. Faulty 4ft single vap. p	04	2014	146.00	102114	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Relamp c/o 3x14w T5 600x600 rec	04	2014	234.00	102114	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	disabled we has no emg. Light	04	2014	328.00	102114	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Broken back box to	04	2014	20.00	102115	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	2no. Red bulthead fittings nee	04	2014	154.00	102115	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Single 6ft diffuser missing to	04	2014	46.00	102115	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	no cross bonding to metal drai	04	2014	95.00	102115	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	no cross bonding to under sink	04	2014	95.00	102115	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1no. Twin 35watt T5 ballast fa	04	2014	90.89	102115	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance bay and lower dorm l	04	2014	450.00	102116	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	600x600 rec. modular fittings	04	2014	240.00	102116	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	5ft single batten c/w diffuser	04	2014	87.00	102116	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1no. 600x600 recessed emg. Fit	04	2014	55.00	102116	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	3no. 5ft twin vapour proof fit	04	2014	255.00	102116	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. 1no.600x600 rec. em	04	2014	215.00	102116	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1no. Faulty twin spotlight in	04	2014	128.00	102116	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	missing blank on fuse board in	04	2014	15.00	102116	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay door no.3front entry/exit	04	2014	105.00	102116	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1no. 1000watt yard light not w	04	2014	96.00	102116	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. 5ft twin diffuser	04	2014	126.00	102117	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	No supply to emg. Brick light	04	2014	140.00	102117	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Shaver light to wc/ shower roo	04	2014	83.00	102117	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	2no. 6ft batten fittings slow	04	2014	192.00	102117	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	4ft section of lighthspan trunk	04	2014	90.00	102117	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. 2no. Broken and slo	04	2014	192.00	102118	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. 3no.faulty lights	04	2014	236.00	102119	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1no. Faulty choke to mess room	04	2014	84.68	102119	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1no. 5ft single choke required	04	2014	84.68	102119	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	no emergency fitting in electr	04	2014	246.00	102119	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	new stainless steel sink in ro	04	2014	95.00	102119	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Pipework to sink in BA room al	04	2014	95.00	102119	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Ground floor wc/shower light n	04	2014	70.00	102120	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. 28watt 2d fitting t	04	2014	213.00	102120	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1no. faulty 28watt 2d fitting	04	2014	146.00	102120	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Faulty ballast and	04	2014	208.00	102121	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1no. Low level floodlight has	04	2014	140.00	102121	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Extension lead stretched across	04	2014	125.00	102121	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Damaged twin metal	04	2014	45.00	102122	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Faulty 18watt twin emg.fitting	04	2014	125.00	102122	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Workplace Safety	4037	Fire Prevention Support	ADVISING/EXPENSES	04	2014	514.00	102123	05/07/2013	FPIN	ALISON LAMBERT
Strategic Management Board	2902	Legal Expenses	Legal Expenses	04	2014	736.90	102124	18/06/2013	FPIN	5 ESSEX COURT - ALASTAIR HODGE
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE Managed Servi	04	2014	46687.23	102125	25/06/2013	FPIN	BALLYCLARE LIMITED
Information Technology	4005	IT Consumables	Gyration Keyboard and Mouse su	04	2014	117.00	102126	25/06/2013	FPIN	DATA PRO IT LIMITED
Information Technology	4005	IT Consumables	Gyration Keyboard and Mouse Su	04	2014	117.00	102127	19/06/2013	FPIN	DATA PRO IT LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2014	391.52	102128	04/07/2013	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2014	69.51	102129	28/06/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2014	105.07	102130	03/07/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2014	62.86	102131	01/07/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2014	30.44	102132	28/06/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2014	24.30	102133	04/07/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2014	53.30	102134	02/07/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2014	31.33	102135	28/06/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2014	91.40	102136	03/07/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2014	70.38	102137	01/07/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2014	128.36	102138	04/07/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2014	29.80	102139	05/07/2013	FPIN	DIRECT MEATS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	04	2014	147.48	102140	03/07/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	04	2014	17.21	102141	01/07/2013	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	04	2014	17.17	102142	02/07/2013	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	04	2014	13.07	102143	04/07/2013	FPIN	DONALD FREESTON
Technical Services	2030	Operational Equipment Support	Tally - FDS Officer (ICS) C/W	04	2014	8.50	102144	28/06/2013	FPIN	CLIFTON CANVAS DEVELOPMENTS
Property Services	1050	Building Maintenance	Test area Roof. Repair leak ov	04	2014	375.00	102145	01/07/2013	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	Front of building. Repair fla	04	2014	175.00	102146	01/07/2013	FPIN	A1 ASPHALTE COMPANY
Technical Services	2032	Operational Equip-Initial Purchase	To embroider UKRO Challenge to	04	2014	91.54	102147	28/06/2013	FPIN	BALLANTYNE EDWARDS LTD
Technical Services	2032	Operational Equip-Initial Purchase	To print UKRO Challenge to rig	04	2014	83.58	102147	28/06/2013	FPIN	BALLANTYNE EDWARDS LTD
Technical Services	2032	Operational Equip-Initial Purchase	To print Fire and Rescue to ri	04	2014	45.64	102147	28/06/2013	FPIN	BALLANTYNE EDWARDS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Embroidery Tape Charge	04	2014	5.00	102147	28/06/2013	FPIN	BALLANTYNE EDWARDS LTD

Community Safety	4019	Community Safety	Polo Shirt Black Medium with c	04	2014	49.14	102148	27/06/2013	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Polo Shirt Black Large with cr	04	2014	65.52	102148	27/06/2013	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Polo Shirt Black XXL with cres	04	2014	65.52	102148	27/06/2013	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Polo Shirt White Medium with c	04	2014	16.38	102148	27/06/2013	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Polo Shirt White Large with cr	04	2014	16.38	102148	27/06/2013	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Polo Shirt White X Large with	04	2014	40.95	102148	27/06/2013	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Polo Shirt White XX Large with	04	2014	40.95	102148	27/06/2013	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	PW1002 Footwest Euro Work Cover	04	2014	8.19	102148	25/06/2013	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Polo Shirt Navy Crest Long (Dar	04	2014	38.20	102148	25/06/2013	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers Cargo Navy 38" Wst Me	04	2014	51.94	102150	21/06/2013	FPIN	BALLANTYNE EDWARDS LTD
Human Resources	0708	Equalities and Community Engagement	Origination for embroider desi	04	2014	25.00	102151	28/06/2013	FPIN	BALLANTYNE EDWARDS LTD
Human Resources	0708	Equalities and Community Engagement	Polo Shirt Being as per quote	04	2014	98.24	102151	28/06/2013	FPIN	BALLANTYNE EDWARDS LTD
Training	4111	Subsistence Allowances	Catering Flexi Officer Maintai	04	2014	18.80	102152	25/06/2013	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Catering Flexi Officer Mainten	04	2014	18.80	102153	02/07/2013	FPIN	JERSEY JOE'S
Property Services	2903	Consultancy Fees	Fees re Surveyor	04	2014	220.88	102154	03/07/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Fee re Surveyor	04	2014	1104.40	102155	03/07/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary staff	04	2014	1178.00	102156	03/07/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary staff	04	2014	831.99	102157	03/07/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 37532	04	2014	56.16	102158	02/07/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 37532	04	2014	34.61	102159	02/07/2013	FPIN	BALLYCLARE LIMITED
Property Services	1040	Planned Works	Basildon Quote Ref Q10131	04	2014	1156.00	102160	02/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	18A6842 Quote Ref Q10132	04	2014	1244.25	102161	02/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Dunmow Quote Ref Q10164	04	2014	1156.00	102162	02/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Supply and install replacement	04	2014	454.85	102163	02/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	1st floor ensuite shower. Res	04	2014	53.33	102164	03/07/2013	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	BA Maintenance Room. Refix li	04	2014	53.33	102164	03/07/2013	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	TV/Rec Room (small) Re stick	04	2014	53.34	102164	03/07/2013	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	Roof. To carry out works to o	04	2014	450.00	102165	02/07/2013	FPIN	A1 ASPHALTE COMPANY
Community Safety	4019	Community Safety	346190023 Valve seat set	04	2014	96.05	102166	01/07/2013	FPIN	INTERSPIRO LTD
Community Safety	4019	Community Safety	460190135 O Ring & back-up rin	04	2014	76.67	102166	01/07/2013	FPIN	INTERSPIRO LTD
Community Safety	4019	Community Safety	346190295 Sealing label (Pack	04	2014	15.30	102166	01/07/2013	FPIN	INTERSPIRO LTD
Community Safety	4019	Community Safety	Freight Misc	04	2014	7.50	102166	01/07/2013	FPIN	INTERSPIRO LTD
Training	0715	Training Development & Support	3 x Nitrogen Cylinders Orsett	04	2014	61.53	102167	29/06/2013	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	Delivery charge	04	2014	51.35	102167	29/06/2013	FPIN	AIR PRODUCTS PLC
Property Services	1050	Building Maintenance	Heating system. Pipework. To	04	2014	511.62	102168	28/06/2013	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Dorm Corridor. Supply and ins	04	2014	1096.29	102169	04/07/2013	FPIN	C S ELECTRICAL ESSEX LTD
Operations - Urban Search and Rescue	0300	Operational Equipment Support	18A6842 Arcbuster coverall nav	04	2014	173.14	102170	29/06/2013	FPIN	ARCO LTD
Casualty Immob Strap 3 Dm50061	B205	Stocks & WIP (Purchasing & Supply Stores)	Casualty Immob Strap 4 Dm50061	04	2014	195.00	102171	04/07/2013	FPIN	DODDMED LTD
Pump, Manual Vacuum - Dm50018	B205	Stocks & WIP (Purchasing & Supply Stores)	Pump, Manual Vacuum - Dm50018	04	2014	224.75	102171	04/07/2013	FPIN	DODDMED LTD
Mask, Pkt Plyable Cpr 50020	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Pkt Plyable Cpr 50020	04	2014	27.50	102171	04/07/2013	FPIN	DODDMED LTD
Chicken Casse S Heating 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Casse S Heating 24	04	2014	180.00	102172	28/06/2013	FPIN	CANLAND UK (HOT PACK) LTD
Lanc Hotpot S Heating 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Lanc Hotpot S Heating 24	04	2014	270.00	102172	28/06/2013	FPIN	CANLAND UK (HOT PACK) LTD
Meatballs & Pasta S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pasta S Heat 24	04	2014	270.00	102172	28/06/2013	FPIN	CANLAND UK (HOT PACK) LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2014	54.70	102172	28/06/2013	FPIN	CANLAND UK (HOT PACK) LTD
Veg Curry S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Veg Curry S Heat 24	04	2014	90.00	102172	28/06/2013	FPIN	CANLAND UK (HOT PACK) LTD
Chick Dopiaza Curry S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Chick Dopiaza Curry S Heat 24	04	2014	90.00	102172	28/06/2013	FPIN	CANLAND UK (HOT PACK) LTD
Saus & Beans S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Saus & Beans S Heat 24	04	2014	270.00	102172	28/06/2013	FPIN	CANLAND UK (HOT PACK) LTD
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	04	2014	5.18	102173	26/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (Ea	04	2014	13.40	102173	26/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	04	2014	55.22	102173	26/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	1017	Canteen Equipment	Green Hand Scourer 9x6 (Pack 1	04	2014	1.13	102173	26/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Showers. Shower head cracked.	04	2014	58.89	102174	03/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler Room: Remedy noisy pump	04	2014	103.64	102175	03/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Kitchen: To remedy lack of hot	04	2014	51.82	102176	03/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Disabled WC. Sink tap. Inves	04	2014	182.33	102177	03/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	BA Room. Hot tap. Replace ba	04	2014	37.29	102178	03/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Dunmow Q 1776	04	2014	181.76	102179	03/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Braintree Q1774	04	2014	550.04	102180	03/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Wivenhoe Q 1773	04	2014	305.35	102181	03/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	South Woodham Ferrers Q1772	04	2014	182.11	102182	03/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Coggeshall Q1771	04	2014	240.67	102183	03/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	WC. Waste to sink. Repair/repl	04	2014	98.67	102184	03/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Kitchen. Tap. Replace leaking	04	2014	150.31	102185	03/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Showers. Shower heads. Sho r	04	2014	197.75	102186	03/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Drying room: To remedy leakin	04	2014	71.18	102187	03/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	1213/299 Water Hygiene Remedia	04	2014	1107.60	102188	03/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heating. Boiler no 3. Replace	04	2014	297.43	102189	03/07/2013	FPIN	BALM & DAVIES LTD
Purchasing & Supply	2303	Clothing & Footwear	Peacekeeper P3 Aqua boot size	04	2014	85.00	102190	21/06/2013	FPIN	ALTBERG LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	04	2014	7.40	102190	21/06/2013	FPIN	ALTBERG LTD
Property Services	1040	Planned Works	To empty deep lift pit and jet	04	2014	1440.00	102191	21/06/2013	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	04	2014	45.00	102191	21/06/2013	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty deep lift pit and jet	04	2014	1191.00	102192	05/07/2013	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	04	2014	45.00	102192	05/07/2013	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1499	Furniture and Fittings	To replace defective locks to	04	2014	152.20	102193	08/07/2013	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	Appliance bay: To refix open/s	04	2014	176.00	102195	08/07/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance bay doors: To replac	04	2014	191.40	102196	08/07/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Carry out quick works HS AD 2	04	2014	1525.00	102197	08/07/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Reception: To repair defective	04	2014	183.70	102198	08/07/2013	FPIN	HS DOOR SYSTEMS LTD
Banner Medium Ballpoint Pen Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen BK	04	2014	9.31	102199	03/07/2013	FPIN	BANNER BUSINESS SERVICES LTD
Pavo A421 Rng Bind Com 12mm Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo A421 Rng Bind Com 12.5 Wh	04	2014	73.26	102199	03/07/2013	FPIN	BANNER BUSINESS SERVICES LTD
Pavo A4 Binding Cover 150Mu Cl	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo A4 Binding Cover 150Mu Cl	04	2014	16.92	102199	03/07/2013	FPIN	BANNER BUSINESS SERVICES LTD
Ba Re Env 324X229 90G Wdv Ss Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba Re Env 324X229 90G Wdv Ss W	04	2014	11.44	102199	03/07/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Rid Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Rid Wire Notebook	04	2014	8.35	102199	03/07/2013	FPIN	BANNER BUSINESS SERVICES LTD
Information Technology	2510	IT Comms	BT Monthly voice EFA OneBill a	04	2014	1798.09	102200	28/06/2013	FPIN	BRITISH TELECOMMUNICATIONS
Property Services	2903	Consultancy Fees	1213/288 Window Replacement -	04	2014	113.48	102203	20/06/2013	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1213/307 Window Replacement -	04	2014	141.18	102204	20/06/2013	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	B/FWD PROP13429. 1213/284 Ove	04	2014	221.97	102205	20/06/2013	FPIN	INGLETON WOOD

Property Services	1050	Building Maintenance	Aeration compressor. Allowing	04	2014	1446.00	102206	21/06/2013	FPIN	MILES WATER ENGINEERING LIMITED
Human Resources	0963	Childcare Vouchers	Childcare Vouchers - July 2013	04	2014	6208.82	102207	05/07/2013	FPIN	FIDELITI LIMITED
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	297.23	102208	03/07/2013	FPIN	ADECCO UK LTD
Property Services	1050	Building Maintenance	Intruder alarm. Replace main	04	2014	619.00	102209	05/07/2013	FPIN	BLAKE CONTRACTORS LTD
Strategic Management Board	2902	Legal Expenses	Legal Expenses	04	2014	140.00	102211	08/07/2013	FPIN	5 ESSEX COURT - ALASTAIR HODGE
Strategic Management Board	2902	Legal Expenses	Legal Expenses	04	2014	28.00	102211	08/07/2013	FPIN	5 ESSEX COURT - ALASTAIR HODGE
Information Technology	2040	IT Support & Maintenance	Renewal of Huddle Enterprise P	04	2014	11700.00	102212	08/07/2013	FPIN	HUDDLE
Information Technology	2040	IT Support & Maintenance	Renewal of Huddle Enterprise P	04	2014	-11700.00	102212	08/07/2013	FPIN	HUDDLE
Information Technology	B217	Payments in Advance	Huddle 20/7/13-19/7/14	04	2014	11700.00	102212	08/07/2013	FPIN	HUDDLE
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	204.37	102213	30/06/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	16.08	102213	30/06/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	333.34	102214	30/06/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	20.45	102214	30/06/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	36.53	102214	30/06/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	9.44	102214	30/06/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	72.23	102214	30/06/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	57.70	102214	30/06/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	85.11	102214	30/06/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	12.50	102214	30/06/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	97.57	102214	30/06/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	73.32	102214	30/06/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	4.31	102214	30/06/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	99.42	102214	30/06/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	126.85	102214	30/06/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	263.14	102214	30/06/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	197.50	102214	30/06/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	137.95	102214	30/06/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	122.48	102214	30/06/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	130.26	102214	30/06/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	8.85	102214	30/06/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	10.80	102214	30/06/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	124.98	102214	30/06/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	114.40	102214	30/06/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	98.01	102214	30/06/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	156.35	102214	30/06/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	21.33	102214	30/06/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	32.59	102214	30/06/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	156.59	102214	30/06/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	86.17	102214	30/06/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	21.94	102214	30/06/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	69.55	102214	30/06/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	112.49	102214	30/06/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	188.77	102214	30/06/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	66.68	102214	30/06/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	342.84	102214	30/06/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	10.68	102214	30/06/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	04	2014	20.16	102214	30/06/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	04	2014	14.59	102214	30/06/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	04	2014	4.82	102214	30/06/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	04	2014	30.77	102214	30/06/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	04	2014	9.18	102214	30/06/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	04	2014	265.78	102214	30/06/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	112.69	102215	30/06/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	58.71	102215	30/06/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	43.04	102215	30/06/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	165.51	102215	30/06/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	24.86	102215	30/06/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	156.23	102215	30/06/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	296.23	102215	30/06/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	04	2014	431.21	102215	30/06/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Training	4111	Subsistence Allowances	CBRNE Event @ FSC	04	2014	56.00	102217	04/07/2013	FPIN	FIRE SERVICE COLLEGE LIMITED
Operations - Urban Search and Rescue	6899	Miscellaneous Expenses	FLEA & WORM PREPARATIONS	04	2014	14.16	102220	26/06/2013	FPIN	ARK VETERINARY CENTRE
Operations - Urban Search and Rescue	2030	Operational Equipment Support	Cylinder, Oxygen size 'W' (ind	04	2014	14.64	102221	30/06/2013	FPIN	B O C LTD
Operations - Urban Search and Rescue	2030	Operational Equipment Support	Cylinder, Oxygen size 'W' (ind	04	2014	14.64	102221	30/06/2013	FPIN	B O C LTD
Operations - Urban Search and Rescue	2030	Operational Equipment Support	Oxygen Cylinder Rental	04	2014	9.25	102221	30/06/2013	FPIN	B O C LTD
Operations - Urban Search and Rescue	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	04	2014	38.20	102221	30/06/2013	FPIN	B O C LTD
Operations - Urban Search and Rescue	2030	Operational Equipment Support	Freight Misc	04	2014	51.30	102221	30/06/2013	FPIN	B O C LTD
Operations - Urban Search and Rescue	2030	Operational Equipment Support	Cylinder Oxygen size Y Industr	04	2014	20.71	102221	30/06/2013	FPIN	B O C LTD
Operations - Urban Search and Rescue	2030	Operational Equipment Support	Freight Misc	04	2014	51.30	102221	30/06/2013	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	04	2014	51.30	102221	30/06/2013	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Cylinder Oxygen "G" size (Medi	04	2014	51.12	102221	30/06/2013	FPIN	B O C LTD
Property Services	1050	Building Maintenance	WC. WC. Replace reliance TMV3	04	2014	175.91	102222	03/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Officers Corridor:TRV broken o	04	2014	271.80	102223	03/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Room 8: defective Radiator - w	04	2014	299.53	102224	03/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1030	Int Decs/Alts & Improvements	1314/134 Electrical works in o	04	2014	6193.58	102226	05/07/2013	FPIN	CHELSFORD ELECTRICAL LTD
Information Technology	4005	IT Consumables	CREDIT RE FPIN 102048	04	2014	-16432.41	102227	28/06/2013	FPIN	ACUTATE INTERNATIONAL SARL
Property Services	1322	General Services	WITHAM 12/06/13	04	2014	362.21	102228	02/07/2013	FPIN	ANGLIAN WATER
Strategic Management Board	1330	Hospitality & Entertaining	Breakfast Refund	04	2014	8.34	102229	10/06/2013	FPIN	THE MARKS TEY HOTEL
Property Services	1330	Building Cleaning	Rochford Fire Station	04	2014	98.20	102232	30/06/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Ongar Fire Station	04	2014	73.44	102233	30/06/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Basildon Fire Station	04	2014	54.52	102234	30/06/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Southend Fire Station	04	2014	181.12	102235	30/06/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Southend Fire Station	04	2014	55.92	102236	30/06/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	04	2014	102.86	102237	30/06/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	04	2014	55.92	102238	30/06/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Corringham Fire Station	04	2014	123.80	102239	30/06/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Canvey Island Fire Station	04	2014	66.95	102240	30/06/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	04	2014	111.84	102241	30/06/2013	FPIN	VEOLIA ES UK LTD

Property Services	1330	Building Cleaning	Hawkwell Fire Station	04	2014	101.18	102242	30/06/2013	FPIN	VEOLIA ES UK LTD	
Property Services	1330	Building Cleaning	Grays Fire Station	04	2014	205.06	102243	30/06/2013	FPIN	VEOLIA ES UK LTD	
Property Services	1330	Building Cleaning	Command Incident Training, Lai	04	2014	107.36	102244	30/06/2013	FPIN	VEOLIA ES UK LTD	
Property Services	1330	Building Cleaning	Grays Fire Station	04	2014	55.92	102245	30/06/2013	FPIN	VEOLIA ES UK LTD	
Property Services	1330	Building Cleaning	Harlow Central Fire Station	04	2014	241.58	102246	30/06/2013	FPIN	VEOLIA ES UK LTD	
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	04	2014	100.82	102247	30/06/2013	FPIN	VEOLIA ES UK LTD	
Property Services	1330	Building Cleaning	Epping Fire Station	04	2014	97.08	102248	30/06/2013	FPIN	VEOLIA ES UK LTD	
Property Services	1330	Building Cleaning	Loughton Fire Station	04	2014	199.92	102249	30/06/2013	FPIN	VEOLIA ES UK LTD	
Property Services	1330	Building Cleaning	Hutton	04	2014	684.04	102250	30/06/2013	FPIN	VEOLIA ES UK LTD	
Property Services	1050	Building Maintenance	Repairs	04	2014	383.11	102251	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD	
Property Services	1040	Planned Works	Insecticutor	04	2014	35.00	102251	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD	
Property Services	1040	Planned Works	To carry out electrical servic	04	2014	182.65	102251	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD	
Property Services	1040	Planned Works	Pat Items	04	2014	62.10	102251	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD	
Property Services	1050	Building Maintenance	Repairs	04	2014	518.28	102252	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD	
Property Services	1040	Planned Works	Insecticutor	04	2014	35.00	102252	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD	
Property Services	1040	Planned Works	To carry out electrical servic	04	2014	182.65	102252	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD	
Property Services	1040	Planned Works	Pat Items	04	2014	126.50	102252	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD	
Property Services	1050	Building Maintenance	Repairs	04	2014	464.32	102253	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD	
Property Services	1040	Planned Works	Insecticutor	04	2014	35.00	102253	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD	
Property Services	1040	Planned Works	To carry out electrical servic	04	2014	182.65	102253	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD	
Property Services	1040	Planned Works	Pat Items	04	2014	57.50	102253	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD	
Property Services	1040	Planned Works	To carry out electrical servic	04	2014	182.65	102254	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD	
Property Services	1040	Planned Works	Pat Items	04	2014	101.20	102254	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD	
Property Services	1050	Building Maintenance	Repairs	04	2014	681.78	102254	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD	
Property Services	1040	Planned Works	Insecticutor	04	2014	35.00	102254	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD	
Property Services	1050	Building Maintenance	Repairs	04	2014	659.38	102255	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD	
Property Services	1040	Planned Works	Insecticutor	04	2014	35.00	102255	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD	
Property Services	1040	Planned Works	To carry out electrical servic	04	2014	182.65	102255	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD	
Property Services	1040	Planned Works	Pat Items	04	2014	98.90	102255	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD	
Property Services	1040	Planned Works	To carry out electrical servic	04	2014	182.65	102256	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD	
Property Services	1040	Planned Works	Pat Items	04	2014	88.55	102256	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD	
Property Services	1050	Building Maintenance	Repairs	04	2014	548.19	102256	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD	
Property Services	1040	Planned Works	Insecticutor	04	2014	35.00	102256	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD	
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	177.76	102257	03/07/2013	FPIN	FIRST CALL EMPLOYMENT LTD	
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	43.56	102257	03/07/2013	FPIN	FIRST CALL EMPLOYMENT LTD	
Property Services	1040	Planned Works	Pat Items	04	2014	96.60	102258	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD	
Property Services	1040	Planned Works	Insecticutor	04	2014	35.00	102258	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD	
Property Services	1040	Planned Works	SERVICE/PAT TEST /REPAIRS	04	2014	285.18	102258	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD	
Property Services	1040	Planned Works	To carry out electrical servic	04	2014	182.65	102258	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD	
Property Services	1050	Building Maintenance	Repairs	04	2014	359.96	102258	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD	
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	297.27	102259	03/07/2013	FPIN	FIRST CALL EMPLOYMENT LTD	
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	222.20	102259	03/07/2013	FPIN	FIRST CALL EMPLOYMENT LTD	
Property Services	1040	Planned Works	Pat Items	04	2014	92.00	102260	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD	
Property Services	1050	Building Maintenance	Repairs	04	2014	400.17	102260	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD	
Property Services	1040	Planned Works	To carry out electrical servic	04	2014	182.65	102260	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD	
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	297.27	102261	03/07/2013	FPIN	FIRST CALL EMPLOYMENT LTD	
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	294.03	102262	03/07/2013	FPIN	FIRST CALL EMPLOYMENT LTD	
Property Services	1050	Building Maintenance	Repairs	04	2014	256.60	102263	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD	
Property Services	1040	Planned Works	To carry out electrical servic	04	2014	182.65	102263	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD	
Property Services	1040	Planned Works	Pat Items	04	2014	98.90	102263	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD	
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	49.01	102264	03/07/2013	FPIN	FIRST CALL EMPLOYMENT LTD	
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	196.02	102264	03/07/2013	FPIN	FIRST CALL EMPLOYMENT LTD	
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	49.01	102264	03/07/2013	FPIN	FIRST CALL EMPLOYMENT LTD	
Information Technology	4005	IT Consumables	Dell Professional P2312H 58cm(	04	2014	3450.00	102265	05/07/2013	FPIN	DELL CORPORATION LTD
Property Services	1050	Building Maintenance	Repairs	04	2014	334.50	102266	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD	
Property Services	1040	Planned Works	Pat Items	04	2014	44.85	102266	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD	
Property Services	1040	Planned Works	To carry out electrical servic	04	2014	182.65	102266	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD	
Property Services	1050	Building Maintenance	Repairs	04	2014	221.96	102267	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD	
Property Services	1040	Planned Works	Pat Items	04	2014	54.05	102267	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD	
Property Services	1040	Planned Works	To carry out electrical servic	04	2014	182.65	102267	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD	
Property Services	1050	Building Maintenance	Main Entrance Door to Admin.	04	2014	180.00	102268	28/06/2013	FPIN	FISK FIRE MAINTENANCE LTD	
Property Services	1050	Building Maintenance	Repairs	04	2014	754.36	102269	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD	
Property Services	1040	Planned Works	To carry out electrical servic	04	2014	182.65	102269	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD	
Community Safety	4019	Community Safety	Spiromatic 90/QS Refresher for	04	2014	1005.00	102270	04/07/2013	FPIN	INTERSPIRO LTD	
Property Services	1050	Building Maintenance	Repairs	04	2014	484.88	102272	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD	
Property Services	1040	Planned Works	Insecticutor	04	2014	35.00	102272	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD	
Property Services	1040	Planned Works	To carry out electrical servic	04	2014	182.65	102272	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD	
Property Services	1040	Planned Works	Pat Items	04	2014	161.00	102272	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD	
Community Safety	4019	Community Safety	CFOA Shared Services Conferenc	04	2014	770.00	102273	04/07/2013	FPIN	CFOA SERVICES LTD	
Emergency Planning (ECC)	2510	IT Comms	DAISY BILL 30/06/13	04	2014	120.89	102274	03/07/2013	FPIN	DAISY COMMUNICATIONS LIMITED	
Property Services	1050	Building Maintenance	1st floor lecture room: Repair	04	2014	89.50	102275	08/07/2013	FPIN	BLAKE CONTRACTORS LTD	
Property Services	2903	Consultancy Fees	1213/290 Refurbishment Stanste	04	2014	1980.24	102277	30/06/2013	FPIN	INGLETON WOOD	
Property Services	2903	Consultancy Fees	1213/290 Refurbishment Stanste	04	2014	376.00	102277	30/06/2013	FPIN	INGLETON WOOD	
Property Services	2903	Consultancy Fees	1213/291 Refurbishment & remo	04	2014	2989.10	102278	30/06/2013	FPIN	INGLETON WOOD	
Emergency Planning (ECC)	4001	Stationery	Eastlight A3 4 Ring binder 25m	04	2014	36.60	102279	02/07/2013	FPIN	BANNER BUSINESS SERVICES LTD	
Emergency Planning (ECC)	4001	Stationery	Banner A3 Landscape multi punc	04	2014	57.68	102279	02/07/2013	FPIN	BANNER BUSINESS SERVICES LTD	
Emergency Planning (ECC)	4001	Stationery	Banner A4 4D ring binders 25mm	04	2014	21.00	102279	02/07/2013	FPIN	BANNER BUSINESS SERVICES LTD	
Emergency Planning (ECC)	4001	Stationery	Banner Colour mylar tab number	04	2014	8.70	102279	02/07/2013	FPIN	BANNER BUSINESS SERVICES LTD	
Banner A4 Rtd Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	CANCELLED BY FPIN 102281	04	2014	8.35	102280	04/07/2013	FPIN	BANNER BUSINESS SERVICES LTD	
Banner A4 Rtd Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN 102280	04	2014	-8.35	102281	04/07/2013	FPIN	BANNER BUSINESS SERVICES LTD	
Property Services	1322	General Services	CANVEY ISLAND 12/06/13	04	2014	37.67	102282	04/07/2013	FPIN	ANGLIAN WATER	
Property Services	1322	General Services	CANVEY ISLAND 07/03/13	04	2014	29.49	102282	04/07/2013	FPIN	ANGLIAN WATER	
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary staff	04	2014	388.50	102283	01/07/2013	FPIN	A & J RECRUITMENT LTD	
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary staff	04	2014	455.10	102283	01/07/2013	FPIN	A & J RECRUITMENT LTD	
Property Services	1302	Electricity		14/05/2013	04	2014	0.13	102284	05/07/2013	FPIN	E-ON UK PLC
Property Services	1302	Electricity		14/05/2013	04	2014	0.13	102284	05/07/2013	FPIN	E-ON UK PLC
Workplace Safety	4037	Fire Prevention Support	2013 SPRINKLER RULES UPDATES	04	2014	19.17	102285	31/05/2013	FPIN	THE FIRE PROTECTION ASSOCIATION	
Property Services	1050	Building Maintenance	To install sockets and speaker	04	2014	342.30	102286	10/07/2013	FPIN	C S ELECTRICAL ESSEX LTD	

Property Services	1510	Rates	Property Sold 03.05.13	04	2014	-3.14	102289	10/07/2013	FPIN	TENDRING DISTRICT COUNCIL
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2014	147.26	102290	09/07/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2014	60.23	102291	10/07/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2014	61.83	102292	08/07/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2014	42.30	102293	10/07/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2014	73.98	102294	08/07/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2014	35.35	102295	09/07/2013	FPIN	DONALD FREESTON
Property Services	1499	Furniture and Fittings	Replacement keys	04	2014	5.38	102296	05/07/2013	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement keys	04	2014	5.38	102296	05/07/2013	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement keys	04	2014	16.14	102296	05/07/2013	FPIN	FAST KEY SERVICES LTD
Battery Rechargeable 217	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery Rech. 217 Argus 3 TIC	04	2014	349.90	102297	05/07/2013	FPIN	ALLBATTERIES UK LTD
Blade set for Ketch tool	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade set for Ketch tool	04	2014	544.80	102298	08/07/2013	FPIN	BRM PRECISION ENGINEER & TOOLMAKERS LTD
Blade set for Ketch tool	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2014	10.00	102298	08/07/2013	FPIN	BRM PRECISION ENGINEER & TOOLMAKERS LTD
Property Services	1050	Building Maintenance	Appliance Bay. Install 100v I	04	2014	305.00	102299	10/07/2013	FPIN	C S ELECTRICAL ESSEX LTD
Training	0702	Training Course Fees	FRINTON 20/06/13	04	2014	175.00	102300	10/07/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Training	0702	Training Course Fees	BRAINTREE/LEIGH/SOUTHEND 1/7/1	04	2014	525.00	102300	10/07/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Training	0702	Training Course Fees	DOVERCOURT/SOUTHEND 12/06/13	04	2014	350.00	102300	10/07/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
ITTP Development	4005	IT Consumables	ERB training videos	04	2014	2700.00	102301	03/07/2013	FPIN	UNITRONICS VIDEO PRODUCTION
Property Services	1302	Electricity	WORKSHOPS 30.04.13	04	2014	1330.43	102302	03/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WORKSHOPS FIXED CHG	04	2014	25.96	102302	03/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Workshops Management	3201	Petrol and Diesel	FUEL MAY-JUN 2013	04	2014	148.42	102303	20/05/2013	FPIN	J H PALMER
Property Services	1050	Building Maintenance	Grd floor Lobby To replace bro	04	2014	67.99	102304	05/07/2013	FPIN	NORMAN DAVID MAINTENANCE
Training	0702	Training Course Fees	USE OF TRUCKS/LAND	04	2014	1800.00	102305	26/06/2013	FPIN	ACTION PARK LIMITED
Property Services	1050	Building Maintenance	Sewage Plant. Alarm indicatin	04	2014	641.62	102307	30/06/2013	FPIN	PINNACLE ESSEX
Property Services	1050	Building Maintenance	To attend to alarm on Sewage p	04	2014	229.50	102307	30/06/2013	FPIN	PINNACLE ESSEX
Human Resources	0960	Occupational Health	Dr	04	2014	5494.00	102308	05/07/2013	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	FREIGHT	04	2014	5.95	102309	05/07/2013	FPIN	S P SERVICES (UK) LTD
Mask - Oxyg Therapy Adult 5001	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxyg Therapy Adult 5001	04	2014	42.50	102309	05/07/2013	FPIN	S P SERVICES (UK) LTD
Mask - Oxyg Therapy Child 50016	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Oxyg Therapy Child 50016	04	2014	42.50	102309	05/07/2013	FPIN	S P SERVICES (UK) LTD
Information Technology	0190	Casual and Temporary Staff	Temporary staff	04	2014	693.88	102310	27/06/2013	FPIN	SELECT APPOINTMENTS
Information Technology	2040	IT Support & Maintenance	MONTH 4 (APRIL)	04	2014	7999.69	102311	28/04/2013	FPIN	ROC SYSTEMS CONSULTING LTD
Property Services	1302	Electricity	HUTTON NIGHT JUNE 2013	04	2014	409.08	102313	03/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON MISC CHG	04	2014	111.38	102313	03/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON DAY JUNE 2013	04	2014	1679.92	102313	03/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON FIXED CHG	04	2014	3.62	102313	03/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH WEIR NIGHT JUNE 2013	04	2014	496.91	102314	03/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH WEIR DAY JUNE 2013	04	2014	1729.44	102314	03/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH WEIR FIXED CHG	04	2014	3.71	102314	03/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH WEIR MISC CHG	04	2014	74.15	102314	03/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH WEIR CCL	04	2014	132.16	102314	03/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP PLANT ROOM NIGHT JUNE 2013	04	2014	73.48	102315	03/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP PLANT ROOM CCL	04	2014	21.65	102315	03/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP PLANT ROOM DAY JUNE 2013	04	2014	315.23	102315	03/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP PLANT ROOM FIXED CHG	04	2014	3.71	102315	03/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP PLANT ROOM MISC CHG	04	2014	138.97	102315	03/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR 30.04.13	04	2014	374.82	102316	03/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR CCL	04	2014	19.78	102316	03/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR FIXED CHG	04	2014	25.96	102316	03/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1330	Building Cleaning	Aircnt Air Freshner	04	2014	37.23	102317	05/07/2013	FPIN	PHS GROUP PLC
Water Services	2087	Water Services	HR65619	04	2014	114.00	102318	05/07/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	0190	Casual and Temporary Staff	Temporary staff	04	2014	828.00	102319	30/06/2013	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	88300	04	2014	359.50	102320	04/07/2013	FPIN	NORTH FIRE LIMITED
Property Services	1499	Furniture and Fittings	Hire of Crates	04	2014	111.30	102321	30/06/2013	FPIN	MASTERCRATE LTD
Finance & Pay	4203	Insurance - Third Party Costs	Insurance	04	2014	190.00	102322	01/07/2013	FPIN	ZURICH MUNICIPAL
Information Technology	0190	Casual and Temporary Staff	Temporary staff	04	2014	577.72	102323	04/07/2013	FPIN	SELECT APPOINTMENTS
Information Technology	0190	Casual and Temporary Staff	Temporary staff	04	2014	104.26	102323	04/07/2013	FPIN	SELECT APPOINTMENTS
Operations	2903	Consultancy Fees	Consultancy Services for June	04	2014	1227.00	102324	02/07/2013	FPIN	SAFEGUARD FIRE SAFETY LIMITED
Property Services	1330	Building Cleaning	Daily Cleaning - June 2013	04	2014	2783.76	102325	30/06/2013	FPIN	PARKVALE SERVICES LTD
Human Resources	4112	Conferences & Seminars	HR Team Corp Away Day 18/7/13	04	2014	900.00	102327	10/07/2013	FPIN	CROWNE PLAZA RESORT - FIVE LAKES HOTEL
Water Services	2087	Water Services	HR65567	04	2014	1082.00	102328	03/07/2013	FPIN	THAMES WATER UTILITIES LTD
Workshops Management	3050	Leasing Charges	RFL RECHARGE	04	2014	1.38	102329	07/07/2013	FPIN	LEX AUTOLEASE LTD
Property Services	4003	Postage & Direct Mailing	July 2013	04	2014	1.56	102330	08/07/2013	FPIN	ROYAL MAIL GROUP PLC
Property Services	4003	Postage & Direct Mailing	July 2013	04	2014	6.28	102331	08/07/2013	FPIN	ROYAL MAIL GROUP PLC
Property Services	1301	Gas	DOVERCOURT 04.06.13	04	2014	190.91	102332	03/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DOVERCOURT CCL	04	2014	13.54	102332	03/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DOVERCOURT METERING CHG	04	2014	72.16	102332	03/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WIVENHOE 04.06.13	04	2014	164.47	102333	03/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WIVENHOE CCL	04	2014	11.72	102333	03/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WIVENHOE METERING CHG	04	2014	27.60	102333	03/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA METERING CHG	04	2014	44.77	102334	03/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA 04.06.13	04	2014	109.05	102334	03/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA CCL	04	2014	7.67	102334	03/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1060	Grounds Maintenance	Interior Displays - July 2013	04	2014	226.40	102335	05/07/2013	FPIN	LESLEYS BLOOMERS
Property Services	0190	Casual and Temporary Staff	Temporary staff	04	2014	370.44	102336	21/06/2013	FPIN	PURSUIT RECRUITMENT LTD
Water Services	0190	Casual and Temporary Staff	Temporary staff	04	2014	422.44	102337	05/07/2013	FPIN	PURSUIT RECRUITMENT LTD
Technical Services	2032	Operational Equip-Initial Purchase	PC491XL Ambulance Softshell Hi	04	2014	130.00	102338	10/07/2013	FPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	PC491L Ambulance Softshell HV	04	2014	65.00	102338	10/07/2013	FPIN	S P SERVICES (UK) LTD
Purchasing & Supply	1310	Cleaning products	WSD 88245	04	2014	91.60	102341	20/06/2013	FPIN	A TO Z SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88267	04	2014	25.00	102342	25/06/2013	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	04	2014	43.14	102343	30/06/2013	FPIN	VEOLIA ES UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88268	04	2014	183.21	102344	27/06/2013	FPIN	CHRIS LODER WELDING SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 8255	04	2014	337.79	102345	21/06/2013	FPIN	GODIVA LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	04	2014	163.76	102346	30/06/2013	FPIN	VEOLIA ES UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSO 88235	04	2014	209.80	102347	20/06/2013	FPIN	INTERFLON (UK) LTD
Property Services	1330	Building Cleaning	Manningtree Fire Station	04	2014	57.44	102348	30/06/2013	FPIN	VEOLIA ES UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88265	04	2014	34.55	102349	24/06/2013	FPIN	JAYAR CAR PARTS
Property Services	1330	Building Cleaning	Maldon Fire Station	04	2014	119.22	102350	30/06/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Burnham on Crouch Fire Station	04	2014	39.18	102351	30/06/2013	FPIN	VEOLIA ES UK LTD

Property Services	1330	Building Cleaning	Clacton Fire Station	04	2014	122.90	102352	30/06/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Kelvedon Park	04	2014	434.42	102353	30/06/2013	FPIN	VEOLIA ES UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88272	04	2014	22.89	102354	24/06/2013	FPIN	JAYAR CAR PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88265	04	2014	34.55	102355	25/06/2013	FPIN	JAYAR CAR PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88286	04	2014	10.64	102356	26/06/2013	FPIN	JAYAR CAR PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88296	04	2014	13.44	102357	27/06/2013	FPIN	JAYAR CAR PARTS
Property Services	1330	Building Cleaning	Dovercourt Fire Station	04	2014	102.68	102358	30/06/2013	FPIN	VEOLIA ES UK LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2014	12.00	102359	10/07/2013	FPIN	PRO-TECT SAFETY SIGNS
Traffic Tape, Red/White + Frs.	B205	Stocks & WIP (Purchasing & Supply Stores)	Traffic Tape, Red/White + Frs.	04	2014	90.50	102359	10/07/2013	FPIN	PRO-TECT SAFETY SIGNS
Property Services	1322	General Services	MANNINGTREE FIXED CHG	04	2014	71.50	102361	02/07/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Property Services	1322	General Services	MANNINGTREE SEWERAGE 17.06.13	04	2014	41.25	102361	02/07/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Property Services	1321	Water Meters	MANNINGTREE WATER 17.06.13	04	2014	49.58	102361	02/07/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Property Services	1321	Water Meters	MANNINGTREE FIXED CHG	04	2014	13.38	102361	02/07/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Water Still Bottle 0.5L 91X24	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	04	2014	299.52	102362	09/07/2013	FPIN	WATER DIRECT MANAGEMENT LIMITED
Water Still Bottle 0.5L 91X24	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	04	2014	599.04	102362	09/07/2013	FPIN	WATER DIRECT MANAGEMENT LIMITED
WATERS & STANTON PLC	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	04	2014	599.04	102362	09/07/2013	FPIN	WATER DIRECT MANAGEMENT LIMITED
WATERS & STANTON PLC	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	04	2014	299.52	102362	09/07/2013	FPIN	WATER DIRECT MANAGEMENT LIMITED
WATERS & STANTON PLC	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	04	2014	599.04	102362	09/07/2013	FPIN	WATER DIRECT MANAGEMENT LIMITED
WATERS & STANTON PLC	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	04	2014	299.52	102362	09/07/2013	FPIN	WATER DIRECT MANAGEMENT LIMITED
Communications & Media	4008	Media Expenses	View editor configuration - we	04	2014	1300.00	102363	09/07/2013	FPIN	PINGALA MEDIA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88257	04	2014	209.48	102365	27/06/2013	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88232	04	2014	20.46	102366	20/06/2013	FPIN	JOHN GROSE GROUP LTD
Communications & Media	4008	Media Expenses	View editor development - webs	04	2014	1260.00	102367	09/07/2013	FPIN	PINGALA MEDIA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88284	04	2014	15.45	102368	26/06/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88178	04	2014	18.47	102369	24/05/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88292	04	2014	19.83	102370	11/06/2013	FPIN	LANCASTER TOYOTA CHELMSFORD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87303	04	2014	204.36	102372	21/05/2013	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88285	04	2014	36.84	102373	26/06/2013	FPIN	LOOKERS COLCHESTER RENAULT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88188	04	2014	44.55	102374	14/06/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88240	04	2014	31.20	102375	19/06/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88240	04	2014	0.37	102376	19/06/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88249	04	2014	16.36	102377	19/06/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88258	04	2014	20.30	102378	21/06/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88287	04	2014	62.54	102379	27/06/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88033	04	2014	287.26	102380	20/06/2013	FPIN	SUPPLY PLUS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88162	04	2014	135.00	102381	10/06/2013	FPIN	THE WINDSCREEN COMPANY
Purchasing & Supply	4001	Stationery	Avery CD/DVD Paper Sl	04	2014	279880	102382	05/07/2013	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	667446 - Fellowes Standard Foo	04	2014	16.40	102382	05/07/2013	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	330569 - 5 Star Economy Expand	04	2014	35.80	102382	05/07/2013	FPIN	STAT-EXPRESS LTD.
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88208	04	2014	185.00	102383	14/06/2013	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	TSI FLOWMETERS	04	2014	52.28	102384	21/06/2013	FPIN	TNT INTERNATIONAL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88291	04	2014	10.37	102385	27/06/2013	FPIN	TRUCKEAST LTD
Property Services	1499	Furniture and Fittings	To supply 149190 - Wall Clock	04	2014	8.35	102386	03/07/2013	FPIN	STAT-EXPRESS LTD.
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	04	2014	2223.60	102387	28/06/2013	FPIN	PACE FUELCARE LTD
Property Services	1499	Furniture and Fittings	1500x1100 Noticeboards in EX35	04	2014	171.60	102388	04/07/2013	FPIN	SUNDEALA LTD
Technical Services	2085	Breathing Apparatus	H034153 Filter Element	04	2014	275.94	102389	27/06/2013	FPIN	MIDLAND DIVING EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	Carriage	04	2014	9.50	102389	27/06/2013	FPIN	MIDLAND DIVING EQUIPMENT LTD
Information Technology	4005	IT Consumables	SAP CONSULTANT - APR 13	04	2014	3200.00	102390	28/04/2013	FPIN	ROC SYSTEMS CONSULTING LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	143.40	102391	01/07/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	47.80	102392	01/07/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	47.80	102392	01/07/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Water Services	2087	Water Services	Freight Misc	04	2014	15.00	102393	04/07/2013	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	CS880 metal detector	04	2014	145.00	102393	04/07/2013	FPIN	PLATE & LOCATE LTD
Communications & Media	4008	Media Expenses	UKRO Merchandise	04	2014	1200.30	102394	02/07/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Communications & Media	4008	Media Expenses	UKRO Merchandise	04	2014	-1200.30	102394	02/07/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Communications & Media	4008	Media Expenses	UKRO Merchandise	04	2014	1200.30	102394	02/07/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Information Technology	4005	IT Consumables	Delivery	04	2014	7.07	102395	04/07/2013	FPIN	MISCO
Information Technology	4005	IT Consumables	Logitech OEM/Dialog-220 Headph	04	2014	59.80	102395	04/07/2013	FPIN	MISCO
Water Services	2087	Water Services	45177 -Hydrant Indicator Plate	04	2014	995.00	102396	03/07/2013	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	04	2014	14.00	102396	03/07/2013	FPIN	PLATE & LOCATE LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	424.06	102397	02/07/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	361.80	102397	02/07/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	115.50	102397	02/07/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	660.35	102397	02/07/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	123.20	102397	02/07/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Technical Services	2030	Operational Equipment Support	32477 Fat Max 5m tape	04	2014	83.29	102398	27/06/2013	FPIN	SCREWFIX DIRECT LTD
Technical Services	2030	Operational Equipment Support	88183 Stanley 16oz claw hammer	04	2014	37.46	102398	27/06/2013	FPIN	SCREWFIX DIRECT LTD
Technical Services	2030	Operational Equipment Support	60916 Stabilia torpedo level	04	2014	41.63	102398	27/06/2013	FPIN	SCREWFIX DIRECT LTD
Information Technology	4005	IT Consumables	3M PF22.0W Display Privacy Fil	04	2014	68.00	102399	03/07/2013	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Carriage	04	2014	5.00	102399	03/07/2013	FPIN	SILICON ALLEY
Property Services	1499	Furniture and Fittings	To supply and fit wall protect	04	2014	438.60	102400	03/07/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Supply and hang door with visi	04	2014	685.65	102402	05/07/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Barn. Repair broken cladding	04	2014	207.90	102404	14/06/2013	FPIN	NORMAN DAVID MAINTENANCE
ITTP Development	4005	IT Consumables	APPLE IPAD 4 (9.7 INCH MULTI-T	04	2014	5940.00	102405	08/07/2013	FPIN	KELWAY UK LTD
Technical Services	2030	Operational Equipment Support	Training dummy - Baby 5kg (RL5	04	2014	154.00	102406	09/07/2013	FPIN	RUTH LEE LTD
Technical Services	2030	Operational Equipment Support	Training dummy Toddler 10kg -	04	2014	250.00	102406	09/07/2013	FPIN	RUTH LEE LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	04	2014	22.00	102406	09/07/2013	FPIN	RUTH LEE LTD
Technical Services	2030	Operational Equipment Support	Throwline Belts	04	2014	85.00	102407	05/07/2013	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Carriage	04	2014	7.50	102407	05/07/2013	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Catering	4130	Hospitality & Entertaining	KP CATERING	04	2014	45.34	102408	01/07/2013	FPIN	TYNDALLS BAKERY
Property Services	1499	Furniture and Fittings	To supply and install main Fir	04	2014	350.40	102409	09/07/2013	FPIN	NORTH ESSEX SIGNS LTD
Property Services	1499	Furniture and Fittings	To supply and install main Fir	04	2014	640.00	102410	09/07/2013	FPIN	NORTH ESSEX SIGNS LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	217.00	102411	10/07/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	308.88	102411	10/07/2013	FPIN	KILOFORCE LTD T/A GBN
Strategic Management Board	4112	Conferences & Seminars	Attendance	04	2014	265.00	102412	01/07/2013	FPIN	LOCAL GOVERNMENT ASSOCIATION
Information Technology	4005	IT Consumables	6964256 Male contact	04	2014	3.75	102413	11/06/2013	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	0406938 Edging gromet strip	04	2014	3.11	102413	11/06/2013	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	0406922 Edging gromet strip	04	2014	2.59	102413	11/06/2013	FPIN	R S COMPONENTS LTD

Information Technology	4005	IT Consumables	0537117 key handle for 3D cabi	04	2014	6.94	102413	11/06/2013	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	6964219 AT 2 pin plug wedge	04	2014	1.00	102413	11/06/2013	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	6964165 AT 2 pin receptacle	04	2014	4.10	102413	11/06/2013	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	0406928 Edging grommet strip	04	2014	2.85	102413	11/06/2013	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	7140026 Digital timer 8 funct	04	2014	52.00	102413	11/06/2013	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	6964187 AT 2pin plug	04	2014	5.40	102413	11/06/2013	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	6964253 Female contact 16-18AW	04	2014	4.95	102413	11/06/2013	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	4881960 Relay mini 10a DPDT	04	2014	22.90	102413	11/06/2013	FPIN	R S COMPONENTS LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	04	2014	2218.80	102414	03/07/2013	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	04	2014	1765.80	102415	03/07/2013	FPIN	PACE FUELCARE LTD
Information Technology	4005	IT Consumables	CMP950HD AteX heavy duty speak	04	2014	125.20	102416	09/07/2013	FPIN	RADIOCOMS SYSTEMS LTD
Technical Services	2030	Operational Equipment Support	Repair of DeWalt 36v Recip saw	04	2014	103.18	102417	30/06/2013	FPIN	TOOL LINE (SOUTH EAST) LTD
Finance & Pay	4028	Bank Charges	Bank Charges June13	04	2014	619.40	102418	05/07/2013	FPIN	LLOYDS TSB
Bag, Personal Equipment.	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag, Personal Equipment (Boot)	04	2014	105.00	102419	04/07/2013	FPIN	SPEEDINGS LTD
Bucket Canvas 8" Deep 10" Dia	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Canvas 8" Deep 10" Dia	04	2014	163.35	102419	04/07/2013	FPIN	SPEEDINGS LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2014	14.00	102419	04/07/2013	FPIN	SPEEDINGS LTD
Print Head HP C4900A	B205	Stocks & WIP (Purchasing & Supply Stores)	Print Head HP C4900A	04	2014	30.71	102420	03/07/2013	FPIN	XMA LIMITED
Cutter, Cable Shears BA	B205	Stocks & WIP (Purchasing & Supply Stores)	Cutter, Cable Shears BA	04	2014	263.95	102421	30/06/2013	FPIN	TOOL LINE (SOUTH EAST) LTD
Workshops Engineering	2070	Tools & Light Equipment	Miscellaneous	04	2014	168.00	102421	30/06/2013	FPIN	TOOL LINE (SOUTH EAST) LTD
Blade Saw Lenox960R Demo225 2	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade Saw Lenox960R (Metal)	04	2014	194.60	102422	30/06/2013	FPIN	TOOL LINE (SOUTH EAST) LTD
Training	4111	Subsistence Allowances	STC CATERING	04	2014	31.67	102423	01/07/2013	FPIN	TYNDALLS BAKERY
Property Services	1050	Building Maintenance	Insectocutor held on by string	04	2014	55.00	102424	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Missing cover to halogen fitlit	04	2014	162.00	102424	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials: 3no. Faulty and ol	04	2014	258.00	102424	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	3no. Diffusers missing to 5ft	04	2014	129.00	102424	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Power sockets to rear bar area	04	2014	105.00	102425	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	ext.lead in kitchen run around	04	2014	254.00	102425	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Diffuser missing to 28watt 2d	04	2014	76.00	102425	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. 2no spotlights to	04	2014	252.00	102425	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Lack of power points in rec ro	04	2014	381.00	102425	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Faulty ip rated twin socket in	04	2014	86.00	102425	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. damaged 1gang meta	04	2014	48.45	102426	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. 1no. 2x40 watt pl	04	2014	84.68	102427	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	install 9no. Twin sockets on m	04	2014	855.00	102428	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. 2no. Covers missing	04	2014	198.00	102428	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	No power to genie lead to WTBa	04	2014	81.90	102429	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	No power to 2nd floor. Report	04	2014	55.00	102430	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remove 2no exiting high le	04	2014	3448.00	102431	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Training	0702	Training Course Fees	Fire Appliance Inspection Cour	04	2014	4744.00	102432	11/07/2013	FPIN	VOSA
Property Services	1050	Building Maintenance	Exposed Wires to Rescue Tender	04	2014	63.75	102433	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Workshop: Emergency lighting n	04	2014	90.00	102434	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance bay: Genie lead defe	04	2014	81.90	102435	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay. Genie lead. W	04	2014	134.40	102436	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay. Genie lead. M	04	2014	90.00	102437	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay: Genie lead - cov	04	2014	81.90	102438	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance bay: Genie lead - ca	04	2014	81.90	102439	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Admin office: Defective strip	04	2014	106.80	102440	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance bay: Genie lead defe	04	2014	116.90	102441	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1st floor Glass house: To rela	04	2014	80.83	102442	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay. Genie lead. B	04	2014	55.00	102443	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Sub O room/dorm: lights not wo	04	2014	35.00	102444	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	TO REMEDY DEFECTIVE DOORBELL	04	2014	20.00	102444	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay. Turnout light.	04	2014	70.00	102445	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	DOOR ALERT SIGNS IN APP. BAY	04	2014	20.00	102445	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Watch Room. Lights. Out of H	04	2014	239.00	102446	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay. Genie Lead tri	04	2014	110.00	102447	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay. Genie Lead. R	04	2014	81.90	102448	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	General office: Remedy defecti	04	2014	63.37	102449	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	External light. Over personee	04	2014	116.68	102450	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Front of Bay Doors. PIR light	04	2014	116.68	102450	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay. Genie lead. P	04	2014	81.90	102451	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Ground floor. WC off Rec Room	04	2014	65.76	102452	28/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary staff	04	2014	852.55	102453	12/07/2013	FPIN	SUCCESS RECRUIT LIMITED
Human Resources	0190	Casual and Temporary Staff	Temporary staff	04	2014	562.50	102454	05/07/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary staff	04	2014	693.75	102454	28/06/2013	FPIN	REED SPECIALIST
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88210	04	2014	40.00	102458	04/07/2013	FPIN	WALTER FRANK & SONS LTD
Community Safety	4022	Crime & Disorder Partnership Contributions	COMM. SAFTETY P'SHIP 2013/14	04	2014	3000.00	102459	09/07/2013	FPIN	LITTLEFORD DISTRICT COUNCIL
Property Services	1322	General Services	DUNMOW SEWERAGE 19.06.13	04	2014	67.42	102460	06/07/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	DUNMOW FIXED CHG	04	2014	71.50	102460	06/07/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	DUNMOW WATER 19.06.13	04	2014	61.99	102460	06/07/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	DUNMOW FIXED CHG	04	2014	15.06	102460	06/07/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	LEADEN RODING WATER 19.06.13	04	2014	14.76	102461	06/07/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	LEADEN RODING FIXED CHG	04	2014	15.06	102461	06/07/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	LEADEN RODING FIXED CHG	04	2014	28.00	102461	06/07/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	LEADEN RODING SEWERAGE 19.6.13	04	2014	10.06	102461	06/07/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Training	4111	Subsistence Allowances	FOOD/DRINK - ECAT COURSES JUN	04	2014	769.00	102462	08/07/2013	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	FOOD/DRINK - FIFE COURSES JUN	04	2014	632.50	102463	08/07/2013	FPIN	THE SANDWICH MAN
Water Services	2087	Water Services	HR65144	04	2014	1521.00	102467	10/07/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 55/384 - HR65614	04	2014	484.00	102468	10/07/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1050	Building Maintenance	Station Officer's room. Door.	04	2014	33.14	102469	12/07/2013	FPIN	NORMAN DAVID MAINTENANCE
Workshops Management	3050	Leasing Charges	CREDIT JULY 2013	04	2014	-361.16	102474	11/07/2013	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	EXCESS MILEAGE	04	2014	379.12	102475	11/07/2013	FPIN	LEX AUTOLEASE LTD
Property Services	1302	Electricity	RAYLEIGH WEIR METERING CHG	04	2014	105.00	102476	10/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH WEIR METERING CHG	04	2014	165.00	102476	10/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH WEIR METERING CHG	04	2014	165.00	102477	10/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH WEIR METERING CHG	04	2014	105.00	102477	10/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1050	Building Maintenance	Roof: To investigate and repai	04	2014	595.00	102478	08/07/2013	FPIN	A1 ASPHALTE COMPANY
Finance & Pay	4201	Insurance - EL, PL, Property etc	BROKING FEE 02/07/13-02/07/14	04	2014	18000.00	102480	05/07/2013	FPIN	AON LTD

Finance & Pay	4201	Insurance - EL, PL, Property etc	BROKING FEE 02/07/13-02/07/14	04	2014	-18000.00	102480	05/07/2013	FPIN	AON LTD
Finance & Pay	B217	Payments in Advance	BROKING FEE 02/07/13-02/07/14	04	2014	18000.00	102480	05/07/2013	FPIN	AON LTD
Property Services	1050	Building Maintenance	Repairs	04	2014	66.37	102481	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical serv	04	2014	182.65	102481	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	04	2014	43.70	102481	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2014	41.25	102482	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical serv	04	2014	182.65	102482	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	04	2014	32.20	102482	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2014	96.21	102483	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical serv	04	2014	182.65	102483	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	04	2014	39.10	102483	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2014	135.78	102484	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical serv	04	2014	182.65	102484	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	04	2014	33.35	102484	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2014	136.43	102485	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical serv	04	2014	182.65	102485	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	04	2014	35.65	102485	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Information Technology	4005	IT Consumables	Dell Professional P2312H 58cm	04	2014	230.00	102486	11/07/2013	FPIN	DELL CORPORATION LTD
Property Services	1050	Building Maintenance	Repairs	04	2014	95.04	102487	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical serv	04	2014	182.65	102487	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	04	2014	41.40	102487	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical serv	04	2014	182.65	102488	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	04	2014	82.80	102488	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2014	33.68	102488	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical serv	04	2014	182.65	102489	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2014	30.48	102489	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	04	2014	80.50	102489	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Fee re Surveyor	04	2014	1104.40	102490	10/07/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1040	Planned Works	To carry out electrical serv	04	2014	182.65	102490	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	04	2014	97.75	102491	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2014	185.85	102491	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	0190	Casual and Temporary Staff	Temporary staff	04	2014	917.63	102492	10/07/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Health & Safety	0190	Casual and Temporary Staff	Temporary staff	04	2014	754.00	102493	10/07/2013	FPIN	HAYS OFFICE SUPPORT
Property Services	1040	Planned Works	To carry out electrical serv	04	2014	182.65	102494	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2014	138.43	102494	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	04	2014	65.55	102494	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	04	2014	35.00	102494	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Health & Safety	0190	Casual and Temporary Staff	Temporary staff	04	2014	1070.99	102495	10/07/2013	FPIN	HAYS OFFICE SUPPORT
Property Services	1040	Planned Works	To carry out electrical serv	04	2014	182.65	102496	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2014	323.29	102496	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	04	2014	72.45	102496	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	04	2014	35.00	102496	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Community Safety	4019	Community Safety	FSYTA Membership 2013	04	2014	500.00	102497	09/07/2013	FPIN	FIRE SERVICES YOUTH TRAINING ASSOCIATION
Property Services	1040	Planned Works	To carry out electrical serv	04	2014	182.65	102498	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	04	2014	78.20	102498	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2014	259.19	102498	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	04	2014	35.00	102498	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical serv	04	2014	182.65	102499	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2014	123.29	102499	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	04	2014	77.05	102499	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	04	2014	35.00	102499	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical serv	04	2014	182.65	102500	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	04	2014	113.85	102500	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2014	81.88	102500	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2014	336.01	102501	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical serv	04	2014	182.65	102501	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	04	2014	44.85	102501	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Control board replacement as p	04	2014	285.00	102503	11/07/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Out of Hours. Attended 15/6/1	04	2014	301.40	102503	11/07/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Supply and install 1no panel,	04	2014	1015.00	102503	11/07/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	To carry out electrical serv	04	2014	182.65	102504	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2014	289.09	102504	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	04	2014	35.00	102504	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance bay. Bay door no 3	04	2014	171.60	102505	11/07/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Supply and install control boa	04	2014	149.00	102505	11/07/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance bay door no 1: bolt	04	2014	169.00	102506	11/07/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Repairs	04	2014	187.01	102507	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	04	2014	35.00	102507	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical serv	04	2014	182.65	102507	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	04	2014	92.00	102507	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2014	208.81	102509	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	04	2014	35.00	102509	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical serv	04	2014	182.65	102509	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	04	2014	120.75	102509	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2014	131.01	102510	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	04	2014	35.00	102510	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical serv	04	2014	182.65	102510	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	04	2014	129.95	102510	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical serv	04	2014	182.65	102511	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	04	2014	85.10	102511	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2014	285.87	102511	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	04	2014	35.00	102511	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Community Safety	4019	Community Safety	Duraline Layflat Hose 45mm x 2	04	2014	1220.60	102512	09/07/2013	FPIN	ANGUS FIRE
Technical Services	2030	Operational Equipment Support	Duraline Layflat Hose 70mm x 2	04	2014	8228.00	102512	09/07/2013	FPIN	ANGUS FIRE
Technical Services	2030	Operational Equipment Support	Freight Misc	04	2014	150.00	102512	09/07/2013	FPIN	ANGUS FIRE
Property Services	1040	Planned Works	To carry out electrical serv	04	2014	182.65	102513	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	04	2014	93.15	102513	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2014	229.85	102513	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD

Property Services	1040	Planned Works	Insecticutor	04	2014	35.00	102513	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2014	254.67	102514	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servc	04	2014	182.65	102514	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	04	2014	113.85	102514	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
ITTP Development	4005	IT Consumables	GRIFFIN NEW SURVIVOR CASE IPAD	04	2014	32.85	102516	05/07/2013	FPIN	KELWAY UK LTD
ITTP Development	4005	IT Consumables	GRIFFIN AIRSTRAP FOR IPAD 2 +	04	2014	14.22	102516	05/07/2013	FPIN	KELWAY UK LTD
Technical Services	2030	Operational Equipment Support	CREDIT FPIN 101740	04	2014	-622.15	102517	11/07/2013	FPIN	RUTH LEE LTD
Technical Services	2030	Operational Equipment Support	Training Dummy - Light Adult (	04	2014	710.30	102518	11/07/2013	FPIN	RUTH LEE LTD
Technical Services	2030	Operational Equipment Support	Training Dummy, Youth RL20 inc	04	2014	225.00	102518	11/07/2013	FPIN	RUTH LEE LTD
Property Services	1322	General Services	BRAINTREE 08/07/13	04	2014	270.12	102519	08/07/2013	FPIN	ANGLIAN WATER
Property Services	1321	Water Meters	BRAINTREE 08/07/13	04	2014	257.56	102519	08/07/2013	FPIN	ANGLIAN WATER
Strategic Management Board	4112	Conferences & Seminars	Facilities for Essex Fire Auth	04	2014	223.00	102520	09/07/2013	FPIN	CENTRAL BAPTIST CHURCH
Community Safety	4019	Community Safety	HOME - EFM - HOME 04.06.13	04	2014	14.40	102521	15/07/2013	FPIN	B RICKETTS
Community Safety	4019	Community Safety	HOME - EFM - HOCKLEY - HOME	04	2014	22.50	102521	15/07/2013	FPIN	B RICKETTS
Community Safety	4019	Community Safety	HOME - EFM - HOME 11.06.13	04	2014	14.40	102521	15/07/2013	FPIN	B RICKETTS
Isotonic Sports Drink	B205	Stocks & WIP (Purchasing & Supply Stores)	Maxifule Viper Active Orange 7	04	2014	414.31	102522	12/07/2013	FPIN	CLF DISTRIBUTION LTD
Property Services	1302	Electricity	KELVEDON PARK 13/06/13	04	2014	26.85	102524	13/06/2013	FPIN	E-ON UK PLC
Strategic Management Board	4130	Hospitality & Entertaining	Visit	04	2014	731.80	102525	10/07/2013	FPIN	ECFRS RECREATIONAL FUND
Community Safety	4019	Community Safety	EXPENSES JUNE 2013	04	2014	96.50	102527	15/07/2013	FPIN	M BEALE
Property Services	1499	Furniture and Fittings	Replacement keys	04	2014	30.56	102529	10/07/2013	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement keys	04	2014	5.39	102529	10/07/2013	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement keys	04	2014	21.55	102529	10/07/2013	FPIN	FAST KEY SERVICES LTD
Fire Pension Scheme	8847	F. P. S. DCLG Grant	F. P. S. DCLG PAYMENT	04	2014	28295.00	102530	09/07/2013	FPIN	COMMUNITIES & LOCAL GOVERNMENT
Workshop Management	3101	Mileage Costs	CHAPLIN EXPENSES JUNE 2013	04	2014	179.29	102536	11/07/2013	FPIN	REV. ROBERT BINKS
Property Services	1040	Planned Works	To carry out test to fire dete	04	2014	147.50	102537	05/07/2013	FPIN	TITAN FIRE LIMITED
Property Services	1040	Planned Works	To carry out monthly servicing	04	2014	147.25	102538	05/07/2013	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing to elec	04	2014	82.50	102539	05/07/2013	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing to elec	04	2014	82.50	102540	05/07/2013	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out monthly servicing	04	2014	147.25	102541	05/07/2013	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out monthly servicing	04	2014	147.25	102542	05/07/2013	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out quarterly servic	04	2014	165.00	102542	05/07/2013	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out monthly servicing	04	2014	147.25	102543	05/07/2013	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To empty deep lift pit and jet	04	2014	942.00	102544	09/07/2013	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	04	2014	45.00	102544	09/07/2013	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty deep lift pit and jet	04	2014	1191.00	102545	09/07/2013	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	04	2014	45.00	102545	09/07/2013	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty deep lift pit and jet	04	2014	1191.00	102546	09/07/2013	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	04	2014	45.00	102546	09/07/2013	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	04	2014	45.00	102547	09/07/2013	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty deep lift pit and jet	04	2014	1191.00	102547	09/07/2013	FPIN	ASHWASTE ENVIRONMENTAL LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Fee re Engineer	04	2014	662.64	102548	10/07/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary staff	04	2014	1104.40	102549	10/07/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Emergency Planning (ECC)	4111	Subsistence Allowances	Accommodation on 28th - 31st M	04	2014	498.84	102550	10/07/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Emergency Planning (ECC)	4111	Subsistence Allowances	Accommodation on 28th - 31st M	04	2014	479.48	102550	10/07/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase II - Fees in re	04	2014	2557.00	102551	28/06/2013	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 - Phase II. Fees for	04	2014	130.00	102552	28/06/2013	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Redevel	04	2014	6356.00	102553	30/06/2013	FPIN	BOND BRYAN ARCHITECTS
Batt Ba Clock 386 Silver Oxide	B205	Stocks & WIP (Purchasing & Supply Stores)	Batt Ba Clock 386 Silver Oxide	04	2014	14.00	102554	08/07/2013	FPIN	ALLBATTERIES UK LTD
Property Services	1050	Building Maintenance	Appliance bay doors:Excessive	04	2014	236.50	102555	11/07/2013	FPIN	HS DOOR SYSTEMS LTD
Battery - LR20 Alkaline	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, LR20 D Alkaline	04	2014	106.00	102556	09/07/2013	FPIN	ALLBATTERIES UK LTD
Information Technology	2040	IT Support & Maintenance	Month 6 (June)	04	2014	361.10	102557	30/06/2013	FPIN	RCC SYSTEMS CONSULTING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88310	04	2014	35.10	102558	01/07/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88310	04	2014	19.02	102559	02/07/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88310	04	2014	89.19	102560	02/07/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Catering	2017	Canteen Equipment	Investigate Beko CF64S freezer	04	2014	70.83	102561	24/06/2013	FPIN	APPLIANCE FORCE
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88228	04	2014	333.40	102562	18/06/2013	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88321	04	2014	0.56	102563	03/07/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Information Technology	4005	IT Consumables	Dell Precision M6700 as per qu	04	2014	2240.32	102564	06/07/2013	FPIN	DELL CORPORATION LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88215	04	2014	34.29	102565	18/06/2013	FPIN	BEBEER REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88095	04	2014	69.66	102566	07/06/2013	FPIN	BEBEER REFINISHING SUPPLIES LTD
Technical Services	2085	Breathing Apparatus	Battery metal jacket 9V/PP3 Li	04	2014	1481.85	102567	11/07/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Battery metal jacket 9V/PP3 Li	04	2014	120.15	102567	11/07/2013	FPIN	DRAEGER SAFETY UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88078	04	2014	19.54	102568	05/06/2013	FPIN	BEBEER REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88096	04	2014	102.80	102569	05/06/2013	FPIN	BEBEER REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 137	04	2014	20.09	102570	10/06/2013	FPIN	BEBEER REFINISHING SUPPLIES LTD
Property Services	1050	Building Maintenance	MCU Room 3. Sand and cement f	04	2014	60.00	102571	24/06/2013	FPIN	COPWELD LTD
Property Services	1050	Building Maintenance	MCU Room 4 New door as has sha	04	2014	806.03	102571	24/06/2013	FPIN	COPWELD LTD
Property Services	1050	Building Maintenance	MCU Room 3. Replace door. Sh	04	2014	806.03	102571	24/06/2013	FPIN	COPWELD LTD
Property Services	1050	Building Maintenance	Roof. Above Appliance Bay ent	04	2014	1990.00	102572	10/07/2013	FPIN	A1 ASPHALTE COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88049 / 88379	04	2014	370.79	102573	30/06/2013	FPIN	B O C LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88304	04	2014	129.00	102574	30/06/2013	FPIN	BJG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88290	04	2014	200.00	102575	27/06/2013	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	04	2014	30.42	102576	30/06/2013	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	04	2014	85.94	102577	30/06/2013	FPIN	COLCHESTER SKIP HIRE LIMITED
Bann A4 2 Ring Binder 25Mm Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Bk	04	2014	7.78	102578	11/07/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Clip File 3Mm Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Clip File 3Mm Black	04	2014	58.08	102578	11/07/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner Medium Ballpoint Pen Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen BK	04	2014	9.31	102578	11/07/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann 2H Extra H/Dperl 63S Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann 2H Extra H/Dperl 63S Bk	04	2014	5.08	102578	11/07/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner Perm Bullet Marker Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Perm Bullet Marker Bk	04	2014	6.70	102578	11/07/2013	FPIN	BANNER BUSINESS SERVICES LTD
Xerox A4 Sym Tnt Pap 80G Pa/Gn	B205	Stocks & WIP (Purchasing & Supply Stores)	Xerox A4 Sym Tnt Pap 80G Pa/Gn	04	2014	18.59	102578	11/07/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner Office Pencil Hb	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Office Pencil Hb	04	2014	3.80	102578	11/07/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Ruled Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Notebook	04	2014	14.60	102578	11/07/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Rid Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Rid Wire Notebook	04	2014	33.40	102578	11/07/2013	FPIN	BANNER BUSINESS SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	04	2014	503.50	102579	30/04/2013	FPIN	DUN-BRI SERVICES LTD
B/A Wipe- Wypall X80	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X80	04	2014	283.20	102580	09/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88277	04	2014	24.99	102581	26/06/2013	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87816	04	2014	88.70	102582	26/06/2013	FPIN	DUN-BRI SERVICES LTD
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	04	2014	12.16	102583	04/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	04	2014	9.84	102583	04/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	04	2014	165.66	102583	04/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5 (Each)	04	2014	2.04	102583	04/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	04	2014	10.50	102583	04/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brillo Oven & Grill Foam 500ML	04	2014	17.04	102583	04/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88102	04	2014	43.59	102584	13/06/2013	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88271	04	2014	345.00	102585	04/07/2013	FPIN	FLAMESKILL LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	89112	04	2014	35.70	102586	28/06/2013	FPIN	HUGHES SAFETY SHOWERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88368	04	2014	36.67	102587	09/07/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88194	04	2014	42.90	102588	28/06/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88378	04	2014	7.98	102589	09/07/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88341	04	2014	19.90	102590	04/07/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88341	04	2014	59.54	102591	05/07/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88298	04	2014	10.30	102592	01/07/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88293	04	2014	350.98	102593	02/07/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88293	04	2014	18.63	102594	27/06/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88320	04	2014	328.16	102595	03/07/2013	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88302	04	2014	37.62	102596	29/06/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88303	04	2014	115.64	102597	01/07/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88326	04	2014	71.93	102598	03/07/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 102369	04	2014	-4.99	102599	14/06/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88354	04	2014	5.32	102600	08/07/2013	FPIN	KENT BLAXILL & CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	04	2014	-21.97	102601	21/06/2013	FPIN	LINCEN BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88147	04	2014	239.66	102602	11/06/2013	FPIN	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88026	04	2014	1.15	102603	31/05/2013	FPIN	RAPID ELECTRONICS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88090	04	2014	6.30	102604	06/06/2013	FPIN	RAPID ELECTRONICS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87066/87067	04	2014	-63.00	102605	15/04/2013	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 102374	04	2014	-11.82	102606	19/06/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 102377	04	2014	-5.36	102607	20/06/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 102374	04	2014	-11.73	102607	20/06/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 102375	04	2014	-14.04	102608	21/06/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88269	04	2014	53.55	102609	24/06/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88276	04	2014	62.80	102610	25/06/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88295	04	2014	35.95	102611	27/06/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88322	04	2014	13.44	102612	03/07/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88333	04	2014	107.87	102613	04/07/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88325	04	2014	171.99	102614	04/07/2013	FPIN	RS&G ENGINEERING LTD
Workshops Engineering	2071	Calibration of Equipment	WSD 88175	04	2014	556.20	102615	12/06/2013	FPIN	TECALEMIT GARAGE EQUIPMENT CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88283	04	2014	222.66	102616	26/06/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT WSD 88220	04	2014	-101.00	102617	28/06/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88323	04	2014	119.91	102618	03/07/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88319	04	2014	28.69	102619	03/07/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88330 / WSA 88336	04	2014	272.60	102620	04/07/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87942	04	2014	132.00	102621	31/05/2013	FPIN	WEBB HYDRAULIC EQUIPMENT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88324	04	2014	135.00	102622	03/05/2013	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88044/88055/88131/88192/88	04	2014	950.00	102623	30/06/2013	FPIN	W J SERVICES
Operations - Urban Search and Rescue	2030	Operational Equipment Support	Quarterly retainer fee JUL-SEP	04	2014	5642.00	102624	01/07/2013	FPIN	SPARTAN RESCUE LIMITED
Operations - Urban Search and Rescue	B217	Payments in Advance	Quarterly retainer fee JUL-SEP	04	2014	5642.00	102624	01/07/2013	FPIN	SPARTAN RESCUE LIMITED
Operations - Urban Search and Rescue	2030	Operational Equipment Support	Quarterly retainer fee JUL-SEP	04	2014	-5642.00	102624	01/07/2013	FPIN	SPARTAN RESCUE LIMITED
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	191.20	102625	15/07/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	47.80	102626	15/07/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Human Resources	0960	Occupational Health	Assessment	04	2014	490.00	102628	01/06/2013	FPIN	THE INJURY CARE CLINICS LTD
Human Resources	0960	Occupational Health	Treatment	04	2014	208.00	102628	01/06/2013	FPIN	THE INJURY CARE CLINICS LTD
Human Resources	0960	Occupational Health	Assessment	04	2014	280.00	102629	01/07/2013	FPIN	THE INJURY CARE CLINICS LTD
Human Resources	0960	Occupational Health	Treatment	04	2014	1326.00	102629	01/07/2013	FPIN	THE INJURY CARE CLINICS LTD
Property Services	1301	Gas	STANSTED 10.06.13	04	2014	2.71	102630	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	STANSTED METERING CHG	04	2014	21.79	102630	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Cb466 Mug White 10Oz Pk 12	B205	Stocks & WIP (Purchasing & Supply Stores)	Mug White 10Oz Pk 12	04	2014	72.87	102632	26/06/2013	FPIN	NISBETS
Catering	2017	Canteen Equipment	PREPARED FOOD LABEL	04	2014	26.94	102632	26/06/2013	FPIN	NISBETS
Property Services	1301	Gas	RAYLEIGH CLOSE FIXED CHG	04	2014	8.67	102636	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Human Resources	0708	Equalities and Community Engagement	ANNUAL M'SHIP - L BOAR / S FU	04	2014	20.00	102637	27/06/2013	FPIN	NWFS
Property Services	1301	Gas	DUNMOW METERING CHG	04	2014	43.27	102638	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DUNMOW 04.06.13	04	2014	113.12	102638	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	OLD HARLOW 05.06.13	04	2014	65.42	102639	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	OLD HARLOW METERING CHG	04	2014	35.34	102639	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1040	Planned Works	To carry out electrical servic	04	2014	182.65	102640	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	04	2014	102.35	102640	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2014	236.04	102640	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	04	2014	35.00	102640	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	04	2014	182.65	102643	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2014	306.57	102643	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1301	Gas	LEIGH ON SEA 03.06.13	04	2014	11.30	102645	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA 03.06.13	04	2014	368.16	102645	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA METERING CHG	04	2014	139.77	102645	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA CCL	04	2014	26.96	102645	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	KELVEDON PARK METERING CHG	04	2014	60.91	102646	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	KELVEDON PARK 05.06.13	04	2014	196.94	102646	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	KELVEDON PARK CCL	04	2014	13.87	102646	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HAWKSWELL 01.07.13	04	2014	75.61	102647	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HAWKSWELL METERING CHG	04	2014	48.13	102647	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GT BADDOW 01.07.13	04	2014	209.14	102648	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GT BADDOW CCL	04	2014	14.82	102648	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GT BADDOW METERING CHG	04	2014	96.46	102648	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS 06.06.13	04	2014	669.62	102649	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS CCL	04	2014	47.25	102649	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS METERING CHG	04	2014	212.55	102649	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WORKSHOPS 01.07.13	04	2014	104.44	102650	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WORTKSHOPS METERING CHG	04	2014	431.35	102650	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)

Property Services	1301	Gas	CHELMSFORD 01.07.13	04	2014	41.06	102651	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 01.07.13	04	2014	1.42	102651	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD METERING CHG	04	2014	197.81	102651	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD CCL	04	2014	27.67	102651	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 01.07.13	04	2014	347.84	102651	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DOVERCOURT METERING CHG	04	2014	72.16	102652	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DOVERCOURT 02.07.13	04	2014	104.09	102652	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BASILDON 06.06.13	04	2014	384.81	102653	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BASILDON CCL	04	2014	27.18	102653	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BASILDON METERING CHG	04	2014	157.08	102653	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRAINTREE 01.07.13	04	2014	399.40	102654	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRAINTREE CCL	04	2014	29.17	102654	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRAINTREE METERING CHG	04	2014	122.48	102654	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CORRINGHAM 10.06.13	04	2014	7.26	102655	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CORRINGHAM METERING CHG	04	2014	54.29	102655	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER 01.07.13]	04	2014	15.37	102656	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER METERING CHG	04	2014	143.22	102656	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER 01.07.13]	04	2014	495.46	102656	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER CCL	04	2014	36.27	102656	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CANVEY ISLAND 040613	04	2014	171.64	102657	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CANVEY ISLAND METERING CHG	04	2014	80.98	102657	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CANVEY ISLAND CCL	04	2014	12.16	102657	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ORSETT 060813	04	2014	709.58	102658	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ORSETT METERING CHG	04	2014	229.54	102658	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ORSETT CCL	04	2014	50.11	102658	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	4003	Postage & Direct Mailing	LATE FEE ON FPIN 98946	04	2014	27.75	102659	26/05/2013	FPIN	PURCHASE POWER - PITNEY BOWES
Property Services	1301	Gas	WIVENHOE METERING CHG	04	2014	27.60	102660	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WIVENHOE 03.07.13	04	2014	131.85	102660	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WIVENHOE CCL	04	2014	9.40	102660	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR CCL	04	2014	22.94	102661	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR METERING CHG	04	2014	48.27	102661	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR 05.06.13	04	2014	324.11	102661	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	4003	Postage & Direct Mailing	CREDIT FPIN 101844	04	2014	-27.75	102662	12/07/2013	FPIN	PURCHASE POWER - PITNEY BOWES
Property Services	1301	Gas	WITHAM 05.06.13	04	2014	323.92	102663	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM CCL	04	2014	42.11	102663	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM 05.06.13	04	2014	271.00	102663	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM METERING CHG	04	2014	41.11	102663	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	NEWPORT METERING CHG	04	2014	82.35	102664	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	NEWPORT 11.06.13	04	2014	36.03	102664	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON METERING CHG	04	2014	62.68	102665	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON 05.06.13	04	2014	181.69	102665	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON CCL	04	2014	12.88	102665	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA METERING CHG	04	2014	26.83	102666	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA 01.07.13	04	2014	4.08	102666	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA CCL	04	2014	43.48	102666	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA 01.07.13	04	2014	616.79	102666	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	THAXTED 04.06.13	04	2014	37.69	102667	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	THAXTED METERING CHG	04	2014	54.99	102667	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WALTHAM ABBEY 07.06.13	04	2014	89.02	102668	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WALTHAM ABBEY METERING CHG	04	2014	68.28	102668	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SAFFRON WALDEN METERING CHG	04	2014	108.11	102669	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SAFFRON WALDEN 11.06.13	04	2014	138.12	102669	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	TIPTREE METERING CHG	04	2014	19.72	102670	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	TIPTREE 03.06.13	04	2014	27.12	102670	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SHOEBURYNNESS 31.05.13	04	2014	14.48	102671	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SHOEBURYNNESS METERING CHG	04	2014	22.82	102671	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Training	0715	Training Development & Support	12 Emergency First Aid Certifi	04	2014	90.00	102672	15/07/2013	FPIN	NUCO TRAINING LTD
Communications & Media	4008	Media Expenses	Dedicated Server Hosting	04	2014	2000.00	102673	15/07/2013	FPIN	PINGALA MEDIA LTD
Technical Services	2030	Operational Equipment Support	Lifejacket Servicing	04	2014	416.50	102674	15/07/2013	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Parts used for lifejacket serv	04	2014	81.85	102674	15/07/2013	FPIN	S E M S LTD
Water Services	0190	Casual and Temporary Staff	Temporary staff	04	2014	529.84	102676	12/07/2013	FPIN	PURSUIT RECRUITMENT LTD
Finance & Pay	2903	Consultancy Fees	Attendance Sheets for July 201	04	2014	97.65	102677	16/07/2013	FPIN	PROLOG PRINT MEDIA
Finance & Pay	2903	Consultancy Fees	Payslips, PDFS & Postage for J	04	2014	582.78	102678	16/07/2013	FPIN	PROLOG PRINT MEDIA
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	239.00	102679	09/07/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	04	2014	530.00	102680	10/07/2013	FPIN	OFFICE IS LIMITED
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	04	2014	3829.19	102681	08/07/2013	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	04	2014	1127.03	102682	08/07/2013	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	04	2014	5388.36	102683	05/07/2013	FPIN	PACE FUELCARE LTD
Property Services	1050	Building Maintenance	Appliance bay: To relocate pol	04	2014	565.33	102684	05/07/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Gas meter cupboard: Repair/rep	04	2014	24.00	102685	12/07/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	To supply blind sas per quotat	04	2014	1019.84	102686	11/07/2013	FPIN	NANTMOR BLINDS LTD
Property Services	1499	Furniture and Fittings	To supply and install curtains	04	2014	894.67	102687	11/07/2013	FPIN	NANTMOR BLINDS LTD
Property Services	1499	Furniture and Fittings	To supply and install shower c	04	2014	203.65	102688	11/07/2013	FPIN	NANTMOR BLINDS LTD
Purchasing & Supply	4001	Stationery	QCONNECT WIREBOUND A4 HARDBACK	04	2014	6.60	102689	10/07/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 40X50MM	04	2014	0.62	102689	10/07/2013	FPIN	OFFICE IS LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	PC491L Ambulance Softshell HV	04	2014	65.00	102690	11/07/2013	FPIN	S P SERVICES (UK) LTD
Property Services	1330	Building Cleaning	Colchester Fire Station	04	2014	535.15	102691	30/06/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Fleet Workshops	04	2014	267.57	102691	30/06/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Leigh Fire Station	04	2014	936.51	102691	30/06/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Loughton Fire Station	04	2014	267.57	102691	30/06/2013	FPIN	MONTHIND CLEAN LLP
Surcoat Label - Operational Su	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat Label - Operational Su	04	2014	63.50	102692	09/07/2013	FPIN	SPEEDINGS LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2014	12.50	102692	09/07/2013	FPIN	SPEEDINGS LTD
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk - MFP 575 CE400X	04	2014	621.20	102693	09/07/2013	FPIN	XMA LIMITED
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Mag MFP 575 CE403A	04	2014	265.56	102693	09/07/2013	FPIN	XMA LIMITED
Toner, Magenta for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Magenta for HP CM3530 M	04	2014	115.69	102693	09/07/2013	FPIN	XMA LIMITED
Toner, Yellow for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Yellow for HP CM3530MFP	04	2014	115.69	102693	09/07/2013	FPIN	XMA LIMITED
Toner, Magenta for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Magenta for HP CM3530 M	04	2014	115.69	102694	02/07/2013	FPIN	XMA LIMITED
Toner, Cyan for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan for HP CM3530MFP	04	2014	115.69	102694	02/07/2013	FPIN	XMA LIMITED

Toner, black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner black for HP CM3530MFP	04	2014	86.26	102694	02/07/2013	FPIN	XMA LIMITED
Print Head HP C4901A	B205	Stocks & WIP (Purchasing & Supply Stores)	Print Head HP C4901A	04	2014	30.71	102694	02/07/2013	FPIN	XMA LIMITED
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Mag MFP 575 CE403A	04	2014	531.12	102694	02/07/2013	FPIN	XMA LIMITED
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Bk - MFP 575 CE400X	04	2014	248.48	102694	02/07/2013	FPIN	XMA LIMITED
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan MFP 575 CE401A	04	2014	398.34	102694	02/07/2013	FPIN	XMA LIMITED
Toner Black for Laserjet Pro 400	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Bk for Laserjet Pro 400	04	2014	185.04	102695	02/07/2013	FPIN	XMA LIMITED
Frame Certificate A4	B205	Stocks & WIP (Purchasing & Supply Stores)	Frame Certificate A4	04	2014	452.00	102696	08/07/2013	FPIN	PARADISE TRADING
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	DELIVERY	04	2014	11.00	102696	08/07/2013	FPIN	PARADISE TRADING
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	04	2014	2894.44	102697	04/07/2013	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	04	2014	2217.69	102698	04/07/2013	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	04	2014	2773.50	102699	04/07/2013	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	04	2014	2218.80	102700	04/07/2013	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	04	2014	1331.28	102701	04/07/2013	FPIN	PACE FUELCARE LTD
Property Services	1301	Gas	BILLERICAY METERING CHG	04	2014	46.83	102703	15/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BILLERICAY 01.02.13	04	2014	195.61	102703	15/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BILLERICAY CCL	04	2014	11.96	102703	15/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BILLERICAY CCL	04	2014	22.42	102704	15/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BILLERICAY 01.03.13	04	2014	366.82	102704	15/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BILLERICAY METERING CHG	04	2014	46.83	102704	15/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Human Resources	0960	Occupational Health	MEDICAL REPORT FEE	04	2014	60.00	102706	15/07/2013	FPIN	MID ESSEX HOSPITAL SERVICES NHS TRUST
Command Admin	0190	Casual and Temporary Staff	Temporary staff	04	2014	490.25	102707	05/07/2013	FPIN	REED SPECIALIST
Property Services	1301	Gas	BILLERICAY 04.04.13	04	2014	334.22	102708	15/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BILLERICAY CCL	04	2014	20.45	102708	15/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BILLERICAY METERING CHG	04	2014	46.83	102708	15/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BILLERICAY METERING CHG	04	2014	46.83	102709	15/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BILLERICAY CCL	04	2014	10.53	102709	15/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BILLERICAY 03.05.13	04	2014	167.49	102709	15/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BILLERICAY 03.06.13	04	2014	26.46	102710	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BILLERICAY METERING CHG	04	2014	46.83	102710	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	04	2014	400.00	102714	11/07/2013	FPIN	TSI FLOWMETERS LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a. We hereby a	04	2014	184979.00	102715	16/07/2013	FPIN	NORTHSTONE (NI) LIMITED
Technical Services	2030	Operational Equipment Support	Special measure CE approved cl	04	2014	161.00	102716	16/07/2013	FPIN	SPEEDINGS LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	04	2014	12.50	102716	16/07/2013	FPIN	SPEEDINGS LTD
Technical Services	2030	Operational Equipment Support	Bag Working at Heights equipme	04	2014	554.25	102717	16/07/2013	FPIN	SPEEDINGS LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	04	2014	14.00	102717	16/07/2013	FPIN	SPEEDINGS LTD
Property Services	4003	Postage & Direct Mailing	300620 Neopost Franking Machin	04	2014	315.87	102718	12/07/2013	FPIN	NEOPOST LTD
Property Services	1322	General Services	DOVERCOURT SEWERAGE 05.07.13	04	2014	143.69	102719	11/07/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Property Services	1322	General Services	DOVERCOURT FIXED CHG	04	2014	71.50	102719	11/07/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Property Services	1321	Water Meters	DOVERCOURT FIXED CHG	04	2014	15.06	102719	11/07/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Property Services	1321	Water Meters	DOVERCOURT WATER 05.07.13	04	2014	172.24	102719	11/07/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Property Services	1040	Planned Works	To carry out electrical servic	04	2014	182.65	102720	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	04	2014	637.10	102720	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticour	04	2014	35.00	102720	30/06/2013	FPIN	KIRKMAN & JOURDAIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88421	04	2014	9.44	102721	17/07/2013	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA88422	04	2014	16.69	102722	17/07/2013	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88437	04	2014	26.00	102723	16/07/2013	FPIN	A T E (UK) LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	257.40	102724	17/07/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	217.00	102724	17/07/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	51.48	102724	17/07/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	4130	Hospitality & Entertaining	KP CATERING	04	2014	53.89	102725	12/07/2013	FPIN	TYNDALLS BAKERY
Property Services	1301	Gas	ROCHFORD 03.06.13	04	2014	26.24	102726	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD METERING CHG	04	2014	45.86	102726	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE 04.06.13	04	2014	49.00	102727	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE METERING CHG	04	2014	40.13	102727	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COGGESHALL METERING CHG	04	2014	26.00	102729	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COGGESHALL 03.06.13	04	2014	49.56	102729	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	TIPTREE 01.07.13	04	2014	21.69	102730	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	TIPTREE METERING CHG	04	2014	19.72	102730	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SHOEBURYNNESS 02.07.13	04	2014	20.76	102731	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SHOEBURYNNESS 02.07.13	04	2014	22.82	102731	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD METERING CHG	04	2014	45.86	102732	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD 02.07.13	04	2014	36.11	102732	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE 02.07.13	04	2014	23.59	102733	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE METERING CHG	04	2014	40.13	102733	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COGGESHALL 01.07.13	04	2014	9.01	102735	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COGGESHALL METERING CHG	04	2014	26.00	102735	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Catering	2017	Canteen Equipment	1.88UF Capacitor	04	2014	75.65	102737	17/06/2013	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	FRG HJ1SA REGASSED APPLIANCE	04	2014	20.00	102738	17/06/2013	FPIN	APPLIANCE FORCE
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	04	2014	156.09	102740	08/07/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	04	2014	9.41	102741	09/07/2013	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	04	2014	15.55	102742	08/07/2013	FPIN	DONALD FREESTON
Community Safety	4019	Community Safety	D of E CAMPING	04	2014	56.67	102745	12/07/2013	FPIN	MANDALE FARM
Purchases	B207	Stocks & WIP (Fleet Stores)	wsd 88093 / wsa 8827	04	2014	195.62	102748	02/07/2013	FPIN	SUPPLY PLUS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88309	04	2014	215.00	102749	27/06/2013	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88329	04	2014	40.00	102750	25/06/2013	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88329	04	2014	265.00	102751	17/06/2013	FPIN	THE WINDSCREEN COMPANY
Technical Services	2030	Operational Equipment Support	Freight Misc	04	2014	7.50	102752	12/07/2013	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freestyle Safety Boot - State	04	2014	60.00	102752	12/07/2013	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY TREATMENT - JULY	04	2014	39.00	102753	11/07/2013	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY TREATMENT - JULY	04	2014	39.00	102754	11/07/2013	FPIN	SI MEDICAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87772	04	2014	291.00	102755	01/07/2013	FPIN	S M GAUGE CO LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	294.03	102757	10/07/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	294.03	102758	10/07/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	177.76	102759	10/07/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	297.27	102760	10/07/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	222.20	102761	10/07/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	297.27	102761	10/07/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Technical Services	2085	Breathing Apparatus	633-2227-00 Guage covers	04	2014	19.20	102762	11/07/2013	FPIN	B.N.O.S. MEDITECH LTD

Technical Services	2085	Breathing Apparatus	617-1010-00 C Clip	04	2014	6.00	102762	11/07/2013	FPIN	B.N.O.S. MEDITECH LTD
Technical Services	2085	Breathing Apparatus	033-0021-00 Bodock seals	04	2014	66.00	102762	11/07/2013	FPIN	B.N.O.S. MEDITECH LTD
Technical Services	2085	Breathing Apparatus	Service charge for reducer uni	04	2014	50.00	102763	12/07/2013	FPIN	B.N.O.S. MEDITECH LTD
Thermal Printer Roll - Appliance	B205	Stocks & WIP (Purchasing & Supply Stores)	Thermal Printer Roll - App.	04	2014	139.60	102764	12/07/2013	FPIN	BREEZE OFFICE SOLUTIONS
Community Safety	4019	Community Safety	ECRB FEES JUNE 2013	04	2014	62.00	102766	08/07/2013	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	ECRB FEES JUNE 2013	04	2014	62.00	102766	08/07/2013	FPIN	ESSEX COUNTY COUNCIL
Property Services	1301	Gas	OLD HARLOW METERING CHG	04	2014	35.34	102767	23/04/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	OLD HARLOW CCL	04	2014	11.87	102767	23/04/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	OLD HARLOW 06.02.13	04	2014	192.70	102767	23/04/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	04	2014	26.00	102774	10/07/2013	FPIN	OFFICE IS LIMITED
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)		04	2014	18.00	102775	16/07/2013	FPIN	PRO-TECT SAFETY SIGNS
Traffic Tape. Red/White + Frs.	B205	Stocks & WIP (Purchasing & Supply Stores)	Traffic Tape. Red/White + Frs.	04	2014	119.25	102775	16/07/2013	FPIN	PRO-TECT SAFETY SIGNS
Water Still Bottle 0.5L 91X24	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	04	2014	599.04	102776	17/07/2013	FPIN	WATER DIRECT MANAGEMENT LIMITED
WATERS & STANTON PLC	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	04	2014	599.04	102776	17/07/2013	FPIN	WATER DIRECT MANAGEMENT LIMITED
WATES CONSTRUCTION	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	04	2014	599.04	102776	17/07/2013	FPIN	WATER DIRECT MANAGEMENT LIMITED
WATERS & STANTON PLC	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	04	2014	299.52	102777	17/07/2013	FPIN	WATER DIRECT MANAGEMENT LIMITED
WATERS & STANTON PLC	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	04	2014	299.52	102777	17/07/2013	FPIN	WATER DIRECT MANAGEMENT LIMITED
Water Still Bottle 0.5L 91X24	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	04	2014	299.52	102777	17/07/2013	FPIN	WATER DIRECT MANAGEMENT LIMITED
Water Still Bottle 0.5L 91X24	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	04	2014	299.52	102777	17/07/2013	FPIN	WATER DIRECT MANAGEMENT LIMITED
Water Still Bottle 0.5L 91X24	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	04	2014	299.52	102777	17/07/2013	FPIN	WATER DIRECT MANAGEMENT LIMITED
WATES CONSTRUCTION	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	04	2014	299.52	102777	17/07/2013	FPIN	WATER DIRECT MANAGEMENT LIMITED
WATES CONSTRUCTION	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	04	2014	299.52	102777	17/07/2013	FPIN	WATER DIRECT MANAGEMENT LIMITED
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	04	2014	299.52	102777	17/07/2013	FPIN	WATER DIRECT MANAGEMENT LIMITED
Training	4111	Subsistence Allowances	STC CATERING	04	2014	3828.06	102779	10/07/2013	FPIN	PACE FUELCARE LTD
Property Services	1050	Building Maintenance	Wall between end garage and YF	04	2014	30.76	102780	15/07/2013	FPIN	TYNDALLS BAKERY
Information Technology	4005	IT Consumables	Option Globesurfer Antenna Ada	04	2014	1624.00	102781	18/07/2013	FPIN	N D SMITH CONTRACTS LTD
Information Technology	4005	IT Consumables	Option Globesurfer III+ Router	04	2014	63.00	102782	09/07/2013	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Carriage	04	2014	571.20	102782	09/07/2013	FPIN	SILICON ALLEY
Property Services	1050	Building Maintenance	To clean throughout ready for	04	2014	10.00	102782	09/07/2013	FPIN	SILICON ALLEY
Property Services	1050	Building Maintenance	To remove sticky surface from	04	2014	150.00	102784	12/07/2013	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	To clean the driveway of 58 Br	04	2014	145.00	102784	12/07/2013	FPIN	PARKVALE SERVICES LTD
Training	0702	Training Course Fees	Instructor Fees (Lee Valley) 10	04	2014	325.00	102785	17/07/2013	FPIN	PARKVALE SERVICES LTD
Training	0702	Training Course Fees	Water Incident Manger 01 - 03	04	2014	1907.00	102786	16/07/2013	FPIN	THE OUTREACH ORGANISATION LTD
Sign,Police.	B205	Stocks & WIP (Purchasing & Supply Stores)	F2 Sign,Police Accident	04	2014	8100.00	102787	16/07/2013	FPIN	THE OUTREACH ORGANISATION LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2014	261.00	102788	17/07/2013	FPIN	PRO-TECT SAFETY SIGNS
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	9084000307 KELV PK APR-JUN	04	2014	20.00	102788	17/07/2013	FPIN	PRO-TECT SAFETY SIGNS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88475	04	2014	439.05	102789	15/07/2013	FPIN	RICOH UK LIMITED (Northampton)
Ch466 Mug White 10Oz Pk 12	B205	Stocks & WIP (Purchasing & Supply Stores)	Mug White 10Oz Pk 12	04	2014	148.95	102791	18/07/2013	FPIN	A T E (UK) LTD
Catering	2017	Canteen Equipment	CC200 Athena Stackable Cup Toz	04	2014	72.87	102792	15/07/2013	FPIN	NISETTS
Catering	2017	Canteen Equipment	F338 Hygi Plas Probe	04	2014	17.09	102792	15/07/2013	FPIN	NISETTS
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary staff	04	2014	23.38	102792	15/07/2013	FPIN	NISETTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88446	04	2014	689.68	102794	19/07/2013	FPIN	SUCCESS RECRUIT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88445	04	2014	249.96	102795	20/06/2013	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88444	04	2014	365.00	102796	21/06/2013	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88443	04	2014	210.00	102797	21/06/2013	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88401	04	2014	285.00	102798	21/06/2013	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88439 / 88442	04	2014	284.91	102799	11/07/2013	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88403	04	2014	4797.60	102800	20/06/2013	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88148	04	2014	50.56	102801	15/07/2013	FPIN	ALBERT JAGGER LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88148	04	2014	181.63	102802	03/07/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88148	04	2014	9.46	102803	03/07/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88288	04	2014	10.70	102804	02/07/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88352	04	2014	242.67	102805	08/07/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88373	04	2014	103.22	102806	08/07/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88380	04	2014	242.25	102807	09/07/2013	FPIN	AUDI APPROVED COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88351	04	2014	14.85	102808	08/07/2013	FPIN	A TO Z SUPPLIES
Workshops Engineering	2026	First Aid	WSD 88351	04	2014	70.15	102808	08/07/2013	FPIN	A TO Z SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88218	04	2014	31.95	102809	18/06/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchasing & Supply	1310	Cleaning products	NO ORDER NUMBER QUOTED	04	2014	188.53	102810	29/06/2013	FPIN	BELMONT LAUNDRY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88315	04	2014	18.00	102811	10/07/2013	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88363	04	2014	137.46	102812	09/07/2013	FPIN	CARGOTEC UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88318	04	2014	69.00	102813	10/07/2013	FPIN	COLCHESTER FUEL INJECTION LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88451	04	2014	73.96	102814	10/07/2013	FPIN	COLCHESTER FUEL INJECTION LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88448	04	2014	7.48	102815	16/07/2013	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88448	04	2014	16.48	102816	16/07/2013	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88230	04	2014	84.22	102817	02/07/2013	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88338	04	2014	34.24	102818	08/07/2013	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 883941	04	2014	82.30	102819	10/07/2013	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88393	04	2014	70.88	102820	12/07/2013	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88396	04	2014	35.67	102821	12/07/2013	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CLAIM - AV13 EAC	04	2014	250.00	102822	28/06/2013	FPIN	FASEKO LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	88074	04	2014	2731.53	102823	08/07/2013	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	88074	04	2014	760.15	102824	08/07/2013	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88394	04	2014	1059.41	102825	11/07/2013	FPIN	GODIVA LTD
Training	0715	Training Development & Support	22-26 July'13	04	2014	1615.00	102826	19/07/2013	FPIN	CROWNE PLAZA RESORT - FIVE LAKES HOTEL
Strategic Management Board	4112	Conferences & Seminars	22-26 July'13	04	2014	1615.00	102826	19/07/2013	FPIN	CROWNE PLAZA RESORT - FIVE LAKES HOTEL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88348	04	2014	370.20	102827	05/07/2013	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88452	04	2014	11.42	102828	17/07/2013	FPIN	GLYN HOPKIN LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CYCLE SCHEME	04	2014	3723.28	102829	22/07/2013	FPIN	CYCLEScheme LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88341	04	2014	149.95	102830	04/07/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88195	04	2014	175.00	102831	03/07/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88293	04	2014	5.50	102832	04/07/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88390	04	2014	188.78	102833	10/07/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88016	04	2014	555.00	102834	12/07/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88435	04	2014	30.15	102835	16/07/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88428	04	2014	45.86	102836	16/07/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88435	04	2014	30.15	102837	17/07/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88328	04	2014	35.16	102838	04/07/2013	FPIN	JAYAR CAR PARTS
Workshops Engineering	2070	Tools & Light Equipment	WSD 88328	04	2014	142.44	102838	04/07/2013	FPIN	JAYAR CAR PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88389	04	2014	94.40	102839	12/07/2013	FPIN	JOHN DENNIS COACHBUILDERS LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88386	04	2014	43.90	102840	12/07/2013	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88375	04	2014	3.24	102841	09/07/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88353	04	2014	42.14	102842	05/07/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88308	04	2014	44.84	102843	05/07/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88438	04	2014	72.46	102844	16/07/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88397	04	2014	91.01	102845	10/07/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88305	04	2014	45.88	102846	12/07/2013	FPIN	LARGO PLANT SERVICES LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88305	04	2014	21.80	102847	12/07/2013	FPIN	LARGO PLANT SERVICES LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88305	04	2014	17.59	102848	12/07/2013	FPIN	LARGO PLANT SERVICES LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88305	04	2014	218.42	102849	12/07/2013	FPIN	LARGO PLANT SERVICES LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88392	04	2014	50.00	102850	11/07/2013	FPIN	LOOKERS LANDROVER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88407	04	2014	78.42	102851	12/07/2013	FPIN	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88411	04	2014	12.95	102852	12/07/2013	FPIN	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	04	2014	33.50	102853	26/06/2013	FPIN	MORELLI GROUP LTD
Information Technology	2510	IT Comms	CREDIT FPIN 99494	04	2014	-50.00	102854	14/06/2013	FPIN	PAGEONE COMMUNICATIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88264	04	2014	88.45	102855	21/06/2013	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88264	04	2014	22.26	102856	01/07/2013	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	88364 / 88365	04	2014	95.31	102857	08/07/2013	FPIN	R S COMPONENTS LTD
Purchasing & Supply	1310	Cleaning products	WSA 88356	04	2014	23.22	102858	08/07/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88399	04	2014	6.08	102859	10/07/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88377	04	2014	67.60	102860	09/07/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88159	04	2014	84.10	102861	09/07/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88377	04	2014	173.34	102862	09/07/2013	FPIN	MOTOR PARTS DIRECT
Workshops Engineering	2070	Tools & Light Equipment	WSD 88387	04	2014	983.00	102863	10/07/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88426	04	2014	31.75	102864	15/07/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88426	04	2014	4.79	102865	15/07/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88425	04	2014	6.36	102866	15/07/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88455	04	2014	3.48	102867	16/07/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88440	04	2014	18.77	102868	16/07/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88441	04	2014	79.22	102869	16/07/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88450	04	2014	6.76	102870	16/07/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	04	2014	12.03	102871	21/06/2013	FPIN	T N T UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87521	04	2014	248.20	102872	11/07/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88405	04	2014	287.10	102873	12/07/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88419	04	2014	216.52	102874	16/07/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88096	04	2014	25.96	102875	24/06/2013	FPIN	TRUCK CRANE SERVICES (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88387	04	2014	272.85	102876	09/07/2013	FPIN	THE WOLF SAFETY LAMP CO LTD
Purchasing & Supply	2303	Clothing & Footwear	WSA 88359	04	2014	498.56	102877	08/07/2013	FPIN	WURTH UK LTD
Command Admin	0190	Casual and Temporary Staff	Temporary staff	04	2014	390.88	102878	12/07/2013	FPIN	REED SPECIALIST
Finance & Pay	0190	Casual and Temporary Staff	Temporary staff	04	2014	510.60	102879	05/07/2013	FPIN	REED SPECIALIST
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87714	04	2014	34.29	102881	25/04/2013	FPIN	SOUTH ESSEX FASTENERS LTD
Property Services	1322	General Services	HARLOW SEWERAGE 26.06.13	04	2014	402.09	102882	15/07/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	HARLOW FIXED CHG	04	2014	112.00	102882	15/07/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	HARLOW FIXED CHG	04	2014	15.06	102882	15/07/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	HARLOW WATER 26.06.13	04	2014	831.61	102882	15/07/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2014	85.07	102886	15/07/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2014	24.00	102887	11/07/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2014	84.59	102888	17/07/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2014	133.84	102889	15/07/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2014	95.02	102890	11/07/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	04	2014	159.07	102891	10/07/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	04	2014	89.14	102892	12/07/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	04	2014	86.82	102893	17/07/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2014	28.34	102894	11/07/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2014	20.34	102895	12/07/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2014	82.19	102896	15/07/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2014	27.87	102897	16/07/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2014	56.84	102898	17/07/2013	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	04	2014	17.64	102899	10/07/2013	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	04	2014	25.51	102900	15/07/2013	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	04	2014	9.57	102901	16/07/2013	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	04	2014	9.58	102902	17/07/2013	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	04	2014	10.24	102903	18/07/2013	FPIN	DONALD FREESTON
Water Services	2087	Water Services	327544 Uvex Goggles	04	2014	57.54	102904	11/07/2013	FPIN	BUCK & HICKMAN LTD
Water Services	2087	Water Services	2004100 RCD socket	04	2014	48.40	102904	11/07/2013	FPIN	BUCK & HICKMAN LTD
Training	0702	Training Course Fees	Abrasive Wheel Training - Wate	04	2014	375.00	102905	08/07/2013	FPIN	INDUSTRIAL TRAINING SERVICES
Workshops Management	3050	Leasing Charges	CREDIT FPIN 98766	04	2014	-287.00	102906	22/07/2013	FPIN	TCH LEASING
Workshops Management	3050	Leasing Charges	Condition reduction	04	2014	287.00	102907	22/07/2013	FPIN	TCH LEASING
Property Services	1040	Planned Works	To carry out servicing of 1no	04	2014	350.56	102911	18/07/2013	FPIN	T-T PUMPS LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	5060401318 Control APR-JUN	04	2014	279.94	102912	15/07/2013	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	9064600398 Hutton Repr APR-JUN	04	2014	230.68	102912	15/07/2013	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	8964501399 W.A.C. APR-JUN	04	2014	601.37	102912	15/07/2013	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	8964501408 TBCC APR-JUN	04	2014	135.33	102912	15/07/2013	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	7863600333 Hutton Repr APR-JUN	04	2014	11.03	102912	15/07/2013	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	8964501403 E.A.C. APR-JUN	04	2014	1285.49	102912	15/07/2013	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	8964501233 SRCC APR-JUN	04	2014	156.00	102912	15/07/2013	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	8964501398 OCAT APR-JUN	04	2014	190.55	102912	15/07/2013	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	506401203 Purchasing APR-JUN	04	2014	829.53	102912	15/07/2013	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	8964800604 STC APR-JUN & RENT	04	2014	692.51	102913	15/07/2013	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	V1393200415 Workshops APR-JUN	04	2014	57.07	102914	15/07/2013	FPIN	RICOH UK LIMITED (Northampton)
Workshops Management	3050	Leasing Charges	Car	04	2014	5185.84	102915	16/07/2013	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Car	04	2014	5987.00	102915	16/07/2013	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Car	04	2014	5504.23	102915	16/07/2013	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Car	04	2014	5122.52	102915	16/07/2013	FPIN	LEX AUTOLEASE LTD
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	04	2014	132.78	102916	18/07/2013	FPIN	XMA LIMITED
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE402A Yellow Toner HP507A - 6	04	2014	531.12	102916	18/07/2013	FPIN	XMA LIMITED
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE401A Cyan Toner HP507A - 600	04	2014	132.78	102916	18/07/2013	FPIN	XMA LIMITED
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	04	2014	421.32	102916	18/07/2013	FPIN	XMA LIMITED

Toner, black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250X	04	2014	86.26	102916	18/07/2013	FPIN	XMA LIMITED
Toner, Cyan for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251A	04	2014	115.69	102916	18/07/2013	FPIN	XMA LIMITED
Toner, Yellow for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, yellow, CE252	04	2014	115.69	102916	18/07/2013	FPIN	XMA LIMITED
Technical Services	2030	Operational Equipment Support	Freight Misc	04	2014	8.50	102918	02/07/2013	FPIN	JACTONE PRODUCTS LTD
Technical Services	2030	Operational Equipment Support	EF59: Extinguisher, fire - AFF	04	2014	32.24	102918	02/07/2013	FPIN	JACTONE PRODUCTS LTD
Property Services	1050	Building Maintenance	Top of Stairs. Emg lights. 2	04	2014	708.61	102920	16/07/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Dorm. Lights trip and then re	04	2014	267.65	102922	16/07/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Main Reception Door. Ensure t	04	2014	291.07	102924	16/07/2013	FPIN	BLAKE CONTRACTORS LTD
Whistles & Chain	B205	Stocks & WIP (Purchasing & Supply Stores)	Whistley Chain	04	2014	331.76	102926	12/07/2013	FPIN	J HUDSON & CO (WHISTLES) LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2014	1.02	102926	12/07/2013	FPIN	J HUDSON & CO (WHISTLES) LTD
Purchasing & Supply	2303	Clothing & Footwear	37422/069 Stealth Force 6.0 CT	04	2014	64.50	102927	15/07/2013	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	CARRIAGE	04	2014	5.00	102927	15/07/2013	FPIN	HI-TEC SPORTS UK LTD
Community Safety	4019	Community Safety	Testing of 6.8ltr composi cyl	04	2014	220.50	102928	16/07/2013	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Testing of twinpack cylinders	04	2014	836.00	102929	16/07/2013	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Fit new valve to Oxygen cylind	04	2014	35.00	102930	16/07/2013	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Test and repaint oxygen cylind	04	2014	14.00	102930	16/07/2013	FPIN	CYLINDER TESTING & SALES UK LTD
Property Services	1050	Building Maintenance	Heating. Replace thermal over	04	2014	103.34	102931	17/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1302	Electricity	LOUGHTON NIGHT 10.06.13	04	2014	1074.38	102933	19/07/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	LOUGHTON FIXED CHG	04	2014	17.93	102933	19/07/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	LOUGHTON DAY 10.07.13	04	2014	320.65	102933	19/07/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM 19.07.13	04	2014	4.34	102934	19/07/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM FIXED CHG	04	2014	27.79	102934	19/07/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WEELEY NIGHT 15.07.13	04	2014	18.96	102935	19/07/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WEELEY DAY 15.07.13	04	2014	852.11	102935	19/07/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WEELEY NIGHT 15.07.13	04	2014	709.58	102935	19/07/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WICKFORD 17.07.13	04	2014	363.46	102936	19/07/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WICKFORD FIXED CHG	04	2014	19.04	102936	19/07/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	STANSTED NIGHT 13.06.13	04	2014	977.58	102937	19/07/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	STANSTED FIXED CHG	04	2014	18.96	102937	19/07/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	STANSTED DAY 13.06.13	04	2014	1510.78	102937	19/07/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER NIGHT 01.07.13	04	2014	69.76	102938	19/07/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER DAY 01.07.13	04	2014	478.39	102938	19/07/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER FIXED CHG	04	2014	27.79	102938	19/07/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WALTHAM ABBEY NIGHT 25.06.13	04	2014	6.37	102939	19/07/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WALTHAM ABBEY DAY 25.06.13	04	2014	10.39	102939	19/07/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WALTHAM ABBEY FIXED CHG	04	2014	18.96	102939	19/07/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WETHERSFIELD DAY 03.07.13	04	2014	107.42	102940	19/07/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WETHERSFIELD NIGHT 03.07.13	04	2014	134.13	102940	19/07/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WETHERSFIELD FIXED CHG	04	2014	18.96	102940	19/07/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	EPPING FIXED CHG	04	2014	19.04	102941	19/07/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	EPPING 04.07.13	04	2014	232.46	102941	19/07/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM NIGHT 17.07.13	04	2014	719.61	102942	19/07/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM FIXED CHG	04	2014	18.96	102942	19/07/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM DAY 17.07.13	04	2014	492.89	102942	19/07/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WALTHAM ABBEY NIGHT 25.06.13	04	2014	423.30	102943	19/07/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WALTHAM ABBEY FIXED CHG	04	2014	18.96	102943	19/07/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WALTHAM ABBEY DAY 25.06.13	04	2014	306.95	102943	19/07/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ONGAR NIGHT 27.06.13	04	2014	301.24	102944	19/07/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ONGAR FIXED CHG	04	2014	18.96	102944	19/07/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ONGAR DAY 27.06.13	04	2014	651.25	102944	19/07/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DUNMOW NIGHT 17.07.13	04	2014	215.30	102945	19/07/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DUNMOW DAY 17.07.13	04	2014	166.29	102945	19/07/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DUNMOW FIXED CHG	04	2014	18.96	102945	19/07/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY FIXED CHG	04	2014	18.96	102946	19/07/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY NIGHT 20.06.13	04	2014	138.29	102946	19/07/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY DAY 20.06.13	04	2014	127.70	102946	19/07/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FRINTON FIXED CHG	04	2014	18.96	102947	19/07/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FRINTON DAY 27.06.13	04	2014	130.68	102947	19/07/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FRINTON NIGHT 27.06.13	04	2014	62.30	102947	19/07/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	TOLLESBURY NIGHT	04	2014	1047.79	102948	19/07/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	TOLLESBURY DAY 10.07.13	04	2014	732.96	102948	19/07/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	TOLLESBURY FIXED CHG	04	2014	18.96	102948	19/07/2013	FPIN	SOUTHERN ELECTRIC PLC
Strategic Management Board	2902	Legal Expenses	Legal Expenses	04	2014	712.50	102951	02/07/2013	FPIN	5 ESSEX COURT - AMY CLARKE
Strategic Management Board	2902	Legal Expenses	Legal Expenses	04	2014	70.00	102952	15/07/2013	FPIN	5 ESSEX COURT - ALASTAIR HODGE
Strategic Management Board	2902	Legal Expenses	Legal Expenses	04	2014	14.00	102952	15/07/2013	FPIN	14 ALASTAIR HODGE
Finance & Pay	0190	Casual and Temporary Staff	Temporary staff	04	2014	407.10	102953	12/07/2013	FPIN	REED SPECIALIST
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	191.20	102954	23/07/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	47.80	102955	23/07/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	217.00	102961	24/07/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	308.88	102961	24/07/2013	FPIN	KILOFORCE LTD T/A GBN
Property Services	1050	Building Maintenance	Control: Entry phone Camera no	04	2014	72.50	102974	16/07/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Lecture room: To replace broke	04	2014	196.94	102975	16/07/2013	FPIN	BLAKE CONTRACTORS LTD
Catering	2017	Canteen Equipment	Supply PG8080 Semi Commercial	04	2014	1644.00	102977	25/06/2013	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Installation of PG8080 and rem	04	2014	85.00	102977	25/06/2013	FPIN	APPLIANCE FORCE
Property Services	1050	Building Maintenance	Dormitory, Rec Room and LFF Dr	04	2014	625.46	102988	16/07/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	2nd Floor. Quiet room/PC room	04	2014	125.26	102989	16/07/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Boiler Room. Install a retain	04	2014	125.25	102989	16/07/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Appliance Bay. To replace alarm	04	2014	97.60	102990	16/07/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Entrance door. PAC lock allow	04	2014	72.50	102991	16/07/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm. Fault found t	04	2014	151.28	102992	16/07/2013	FPIN	BLAKE CONTRACTORS LTD
Technical Services	2085	Breathing Apparatus	6728511 CO Stain Tubes	04	2014	146.11	102993	12/07/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	DV24 MP Hose Assembly, Ref: 33	04	2014	85.44	102993	12/07/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Washer HP seal 3337211	04	2014	106.80	102993	12/07/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O Ring LDV hose small - Ref: 3	04	2014	7.80	102993	12/07/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Handwheel. R	04	2014	117.72	102993	12/07/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	6728521 Co2 Stain tube	04	2014	231.32	102993	12/07/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	8103560 Ii Impactor	04	2014	193.34	102993	12/07/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Shoulder pad left c/w D ring 3	04	2014	294.07	102993	12/07/2013	FPIN	DRAEGER SAFETY UK LTD

Technical Services	2085	Breathing Apparatus	Shoulder Pad RIGHT - 3351281	04	2014	220.05	102993	12/07/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Filter. R	04	2014	336.75	102993	12/07/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Cylinder Handle.	04	2014	231.75	102993	12/07/2013	FPIN	DRAEGER SAFETY UK LTD
Property Services	1499	Furniture and Fittings	To replace defective lock to W	04	2014	136.80	102994	17/07/2013	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Training	4111	Subsistence Allowances	STC CATERING	04	2014	18.22	102995	19/07/2013	FPIN	TYNDALLS BAKERY
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	04	2014	1562.49	102996	15/07/2013	FPIN	PACE FUELCARE LTD
Community Safety	4019	Community Safety	296085 - 5 Star Permanent Mark	04	2014	12.58	102997	18/07/2013	FPIN	STAT-EXPRESS LTD.
Community Safety	4019	Community Safety	906829 - 5 Star Disposable Mec	04	2014	1.86	102997	18/07/2013	FPIN	STAT-EXPRESS LTD.
Community Safety	4019	Community Safety	906765 - 5 Star Envelope Wallet	04	2014	7.98	102997	18/07/2013	FPIN	STAT-EXPRESS LTD.
Technical Services	2085	Breathing Apparatus	Labels: 38.1mm x 21.1mm	04	2014	28.91	102997	18/07/2013	FPIN	STAT-EXPRESS LTD.
Property Services	1050	Building Maintenance	Heating. Control clock to be	04	2014	134.62	102998	17/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water hygiene. Pasteurise, cl	04	2014	350.18	102999	17/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Top floor. Male WC's. Basin	04	2014	85.42	103000	17/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	First floor. Men's and ladies	04	2014	95.23	103001	17/07/2013	FPIN	BALM & DAVIES LTD
Technical Services	2030	Operational Equipment Support	Argus 3 TI Camera repairs. S/N	04	2014	224.40	103002	18/07/2013	FPIN	NORTH FIRE LIMITED
Property Services	1050	Building Maintenance	WC's Replace 2no pairs of bas	04	2014	295.13	103003	17/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ladies WC's. Replace 2no pair	04	2014	158.06	103004	17/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Site. Lack of heat to station	04	2014	103.64	103005	17/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heating: Out of hours call out	04	2014	213.21	103006	17/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Hot Water. Lack of hot water	04	2014	69.09	103007	17/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heating System. Faulty mikrof	04	2014	103.64	103008	10/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Kitchen: Gas keep cutting out	04	2014	34.55	103009	10/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heating system. Water Heater.	04	2014	163.77	103010	10/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Leak found on high level wall	04	2014	54.59	103011	10/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Site: lack of heating to site.	04	2014	34.55	103012	10/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Site: lack of heating to site.	04	2014	-34.55	103012	10/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Site: lack of heating to site.	04	2014	34.55	103012	10/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Occupational Health: Investiga	04	2014	51.82	103013	10/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler. Following service, in	04	2014	138.18	103014	10/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Following Service. Further in	04	2014	77.55	103015	10/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Sewage/water pump. Alarm soun	04	2014	86.36	103016	10/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	First Floor. Shower room. Bro	04	2014	292.21	103017	10/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Quotation for alterations to w	04	2014	1171.15	103018	11/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler. Replacement fan to Br	04	2014	726.02	103019	11/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler Room. Pump. Replace w	04	2014	727.02	103020	11/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Kitchen. Extract fan. To rem	04	2014	1086.00	103021	11/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water Heater. Repair hose con	04	2014	274.24	103022	11/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Hutton A Block. Drive belt t	04	2014	441.05	103030	17/07/2013	FPIN	BALM & DAVIES LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Fee re Surveyor	04	2014	1104.40	103032	18/07/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1040	Planned Works	ADDITIONAL COST FOR REPAIR	04	2014	321.53	103033	17/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	1213/299. Water Hygiene Remed	04	2014	374.40	103033	17/07/2013	FPIN	BALM & DAVIES LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	04	2014	44.18	103034	18/07/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Fee re Engineer	04	2014	1104.40	103034	18/07/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary staff	04	2014	734.10	103035	18/07/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Health & Safety	0190	Casual and Temporary Staff	Temporary staff	04	2014	754.00	103036	18/07/2013	FPIN	HAYS OFFICE SUPPORT
Property Services	1050	Building Maintenance	Shower Room 3. Carry out upgr	04	2014	1101.00	103038	18/07/2013	FPIN	BEARDWELL CONSTRUCTION LTD
Property Services	0190	Casual and Temporary Staff	Temporary staff	04	2014	883.52	103039	18/07/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Shower Room 2. Carry out upgr	04	2014	1101.00	103040	18/07/2013	FPIN	BEARDWELL CONSTRUCTION LTD
Property Services	0190	Casual and Temporary Staff	Temporary staff	04	2014	706.80	103041	18/07/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary staff	04	2014	1178.00	103046	18/07/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary staff	04	2014	1178.00	103047	18/07/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Dorm. Ceiling tile broken and	04	2014	123.50	103048	17/07/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Appliance Bay. Front bay door	04	2014	346.60	103050	19/07/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Front sliding doors: to remedy	04	2014	391.40	103051	19/07/2013	FPIN	HS DOOR SYSTEMS LTD
Information Technology	4005	IT Consumables	Battery AA LR6 Alkaline Durace	04	2014	180.00	103052	16/07/2013	FPIN	ALLBATTERIES UK LTD
Property Services	1050	Building Maintenance	Appliance Bay. Rear bay door	04	2014	410.30	103053	19/07/2013	FPIN	HS DOOR SYSTEMS LTD
Technical Services	2085	Breathing Apparatus	Oil, Anderol 555	04	2014	195.00	103054	19/07/2013	FPIN	BLUE DIAMOND TECHNOLOGIES LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	04	2014	12.00	103054	19/07/2013	FPIN	BLUE DIAMOND TECHNOLOGIES LTD
Property Services	1050	Building Maintenance	Shower. Switch defective. Fo	04	2014	73.79	103055	18/07/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Shower. Switch defective. Fo	04	2014	73.79	103055	18/07/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Shower. Switch defective. Fo	04	2014	-73.79	103055	18/07/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	04	2014	29.25	103056	16/07/2013	FPIN	CANLAND UK (HOT PACK) LTD
Saus & Beans S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Saus & Beans S Heat 24	04	2014	275.40	103056	16/07/2013	FPIN	CANLAND UK (HOT PACK) LTD
Veg Curry S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Veg Curry S Heat 24	04	2014	163.60	103056	16/07/2013	FPIN	CANLAND UK (HOT PACK) LTD
Meatballs & Pasta S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pasta S Heat 24	04	2014	91.80	103056	16/07/2013	FPIN	CANLAND UK (HOT PACK) LTD
Tea White In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea White In A Cup Pk 20	04	2014	97.37	103057	16/07/2013	FPIN	DRINKMASTER LTD
Coffee White In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White In A Cup Pk 20	04	2014	97.38	103057	16/07/2013	FPIN	DRINKMASTER LTD
Technical Services	2085	Breathing Apparatus	Calibration of Quaestor Lite N	04	2014	351.00	103058	15/07/2013	FPIN	DRAEGER SAFETY UK LTD
Property Services	1050	Building Maintenance	Garage Doors Stores. Door out	04	2014	157.30	103059	19/07/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance bay. Centre rear ba	04	2014	279.40	103060	19/07/2013	FPIN	HS DOOR SYSTEMS LTD
Training	4111	Subsistence Allowances	Catering Flexi Officer Maintan	04	2014	18.80	103061	09/07/2013	FPIN	JERSEY JOE'S
Property Services	4003	Postage & Direct Mailing	To cover the cost of courier t	04	2014	115.40	103062	19/07/2013	FPIN	ANGLIA COURIER EXPRESS (EAST ANGLIA) LTD
Technical Services	2031	Managed Personal Protective Equipment	Act No 37887	04	2014	34.61	103063	10/07/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Act No 37896	04	2014	34.61	103064	10/07/2013	FPIN	BALLYCLARE LIMITED
Property Services	1040	Planned Works	1213/299. Water Hygiene Remed	04	2014	1176.00	103065	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	To carry out sevicng to the W	04	2014	475.20	103066	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	LFF Room. Towel Rail. Remove	04	2014	447.45	103067	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply and fit Brahma Contr	04	2014	127.85	103068	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler. Supply and install re	04	2014	382.96	103069	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler. Replace Aztec Electri	04	2014	870.49	103070	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Harlow	04	2014	289.44	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Harlow & Epping CC	04	2014	194.97	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Hawkwell	04	2014	146.55	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Hutton	04	2014	298.34	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Ingatestone	04	2014	122.48	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Kelvedon Park	04	2014	180.83	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Leadon Roding	04	2014	127.19	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Leigh	04	2014	241.29	103071	18/07/2013	FPIN	BALM & DAVIES LTD

Property Services	1040	Planned Works	Loughton	04	2014	196.54	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Maldon	04	2014	186.85	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Manningtree	04	2014	151.52	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Newport	04	2014	137.13	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Old Harlow	04	2014	128.23	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Ongar	04	2014	170.37	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Orsett	04	2014	115.02	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Orsett Training Centre	04	2014	115.01	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Rayleigh Weir	04	2014	400.14	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Rochford	04	2014	135.56	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Saffron Walden	04	2014	149.95	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Shoeburyness	04	2014	111.22	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Sible Hedingham	04	2014	133.99	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	South Woodham, Ferrers	04	2014	89.77	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	SWF Community Fire Safety	04	2014	89.76	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Southend	04	2014	113.19	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Southend Service Delp Point	04	2014	113.19	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Stansted	04	2014	125.88	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Thaxted	04	2014	130.06	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Tillingham	04	2014	125.09	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Tiptree	04	2014	115.41	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Tollesbury	04	2014	123.00	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Witham	04	2014	175.86	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Training Centre	04	2014	157.81	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	USAR	04	2014	154.93	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	USAR RPZ Valves	04	2014	66.00	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Waltham Abbey	04	2014	175.34	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Weeley	04	2014	161.21	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	West Mersea	04	2014	129.80	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Wethersfield	04	2014	154.40	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Wickford	04	2014	147.60	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Wivenhoe	04	2014	130.06	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Workshops Lexden	04	2014	287.61	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Basildon	04	2014	237.10	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Braintree Service Del Point	04	2014	99.84	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Brentwood	04	2014	235.53	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Burnham	04	2014	118.55	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Chelmsford	04	2014	178.48	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Clacton	04	2014	180.05	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Colchester	04	2014	179.79	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Corringham Community Safety	04	2014	59.14	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Dunmow	04	2014	138.70	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Billericay	04	2014	163.82	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Braintree	04	2014	99.84	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Brightlingsea	04	2014	127.19	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Canvey	04	2014	218.26	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Chelmsford Training Centre	04	2014	160.42	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Coggeshall	04	2014	151.52	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Corringham	04	2014	59.15	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Dovercourt	04	2014	169.32	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Epping	04	2014	111.48	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Frinton	04	2014	155.97	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Grays	04	2014	137.13	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Grays Service Del Point	04	2014	137.13	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Great Baddow	04	2014	177.43	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Halstead	04	2014	113.32	103071	18/07/2013	FPIN	BALM & DAVIES LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	222.20	103072	17/07/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	297.27	103072	17/07/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	297.27	103073	17/07/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Strategic Management Board	2902	Legal Expenses	Legal Expenses	04	2014	4167.00	103074	11/07/2013	FPIN	ESSEX COUNTY COUNCIL
Strategic Management Board	2902	Legal Expenses	Legal Expenses	04	2014	4167.00	103074	11/07/2013	FPIN	ESSEX COUNTY COUNCIL
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	04	2014	22.18	103075	10/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 KC Hair & Body Shower Gel	04	2014	44.59	103075	10/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Performance Folded	04	2014	91.20	103075	10/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Large (Pa	04	2014	0.74	103075	10/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	04	2014	55.22	103075	10/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lucy Swing Bin White 50L (Each	04	2014	17.96	103075	10/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	04	2014	32.48	103075	10/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	04	2014	5.88	103075	10/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 KC Hand Cleanser Everyday	04	2014	26.47	103075	10/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mophead Push In Socket Y	04	2014	2.58	103075	10/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	04	2014	21.00	103075	10/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way 1L (EA) 751160	04	2014	8.16	103075	10/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Granular Salt 25KG (Each) 299-	04	2014	7.92	103075	10/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cotton Tea Towel White 19x29"	04	2014	36.75	103076	10/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	04	2014	12.16	103076	10/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	04	2014	10.36	103077	12/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	04	2014	4.32	103077	12/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	04	2014	110.44	103077	12/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (Ea	04	2014	5.36	103078	10/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	04	2014	10.50	103078	10/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (Each) CS00000P	04	2014	2.82	103078	10/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	04	2014	5.18	103078	10/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	04	2014	110.44	103078	10/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	On behalf of IT. Install sock	04	2014	1237.65	103079	19/07/2013	FPIN	C S ELECTRICAL ESSEX LTD
Catering	2017	Canteen Equipment	Investigate Lincat OCM Combi O	04	2014	69.00	103080	16/07/2013	FPIN	CATERCARE CATERING EQUIPMENT LTD
Catering	4130	Hospitality & Entertaining	KP CATERING	04	2014	70.98	103081	19/07/2013	FPIN	TYNDALLS BAKERY
Finance & Pay	2903	Consultancy Fees	Business Continuity	04	2014	50.00	103091	20/07/2013	FPIN	RSM TENON LIMITED - (BOLTON FINANCE DEPT)

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88272	04	2014	45.78	103185	24/06/2013	FPIN	JAYAR CAR PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88491	04	2014	56.32	103186	19/07/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA88404	04	2014	93.05	103187	11/07/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA88477	04	2014	26.40	103188	18/07/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88476	04	2014	130.84	103189	18/07/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA88419	04	2014	251.82	103190	17/07/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA88458	04	2014	35.28	103191	17/07/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88459	04	2014	20.06	103192	17/07/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88469	04	2014	51.98	103193	17/07/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87727	04	2014	19.44	103192	30/04/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88504	04	2014	7.48	103196	22/07/2013	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88511	04	2014	74.85	103199	23/07/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88381	04	2014	91.62	103200	10/07/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88381	04	2014	12.55	103201	11/07/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88483	04	2014	123.92	103202	18/07/2013	FPIN	JOHN GROSE GROUP LTD
Property Services	1050	Building Maintenance	Lounge. Double glazed unit blo	04	2014	76.00	103203	17/07/2013	FPIN	A J M GLASS
Property Services	1050	Building Maintenance	Front Bedroom. Double glazed w	04	2014	76.00	103203	17/07/2013	FPIN	A J M GLASS
Technical Services	2030	Operational Equipment Support	ZT17 Sign- "Stop Training In	04	2014	28.34	103204	22/07/2013	FPIN	ALLSIGNS INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	ST2 A Frame 600 x 450mm comple	04	2014	23.83	103204	22/07/2013	FPIN	ALLSIGNS INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Small order charge	04	2014	6.50	103204	22/07/2013	FPIN	ALLSIGNS INTERNATIONAL LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary staff	04	2014	383.25	103205	08/07/2013	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary staff	04	2014	455.10	103205	08/07/2013	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary staff	04	2014	436.65	103206	16/07/2013	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary staff	04	2014	357.00	103206	16/07/2013	FPIN	A & J RECRUITMENT LTD
Operations	2401	Laundry	VARIOUS ITEMS	04	2014	629.15	103207	29/06/2013	FPIN	JOHNSONS APPARELMASTER
Mask Respirator. Valved. (Use	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask respirator, valved. 3M 93	04	2014	3900.00	103208	16/07/2013	FPIN	ARCO LTD
Technical Services	2085	Breathing Apparatus	3351522 Battery Cover	04	2014	24.82	103209	23/07/2013	FPIN	DRAEGER SAFETY UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA88432	04	2014	498.24	103210	16/07/2013	FPIN	LINCON BATTERIES LTD
Property Services	1040	Planned Works	Appliance Bay. Remove and dis	04	2014	365.00	103211	22/07/2013	FPIN	DURNBURY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA88384	04	2014	919.13	103212	16/07/2013	FPIN	E RAND AND SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87692	04	2014	170.00	103213	15/07/2013	FPIN	BWR & JJ ROOKS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88253	04	2014	50.00	103214	01/07/2013	FPIN	RUSKIN LIFTING ENGINEERS LTD
Operations	4111	Subsistence Allowances	VARIOUS ITEMS	04	2014	55.90	103215	27/06/2013	FPIN	SELECT DRINKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88414	04	2014	40.00	103216	09/07/2013	FPIN	THE WINDSCREEN COMPANY
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	04	2014	69.41	103217	24/07/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88355	04	2014	40.00	103218	04/07/2013	FPIN	THE WINDSCREEN COMPANY
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	04	2014	92.27	103219	19/07/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88355	04	2014	215.00	103220	04/07/2013	FPIN	THE WINDSCREEN COMPANY
Training	4111	Subsistence Allowances	CREDIT RE FPIN 103219	04	2014	-8.12	103221	19/07/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88465	04	2014	495.00	103222	05/07/2013	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88409	04	2014	45.00	103223	10/07/2013	FPIN	THE WINDSCREEN COMPANY
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	04	2014	24.48	103224	22/07/2013	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	04	2014	10.71	103225	24/07/2013	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	04	2014	8.89	103226	25/07/2013	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88313/WSD88314	04	2014	54.36	103227	05/07/2013	FPIN	TNT INTERNATIONAL
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	04	2014	12.03	103228	05/07/2013	FPIN	T N T UK LTD
Training	4111	Subsistence Allowances	ICS Maintinece - 8 people	04	2014	60.00	103229	22/07/2013	FPIN	JERSEY JOE'S
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Fee re Engineer	04	2014	1104.40	103231	26/07/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Fee re Surveyor	04	2014	1104.40	103232	26/07/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary staff	04	2014	880.93	103233	26/07/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B118	Asset Protection	1213/291 Remodelling. We herob	04	2014	143507.23	103241	26/07/2013	FPIN	BEARDWELL CONSTRUCTION LTD
Property Services	0190	Casual and Temporary Staff	Temporary staff	04	2014	1178.00	103249	26/07/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Information Technology	4005	IT Consumables	Dell 2400MP Projector Lamp - K	04	2014	120.69	103250	26/07/2013	FPIN	DELL CORPORATION LTD
Training	4111	Subsistence Allowances	STC CATERING	04	2014	15.56	103251	26/07/2013	FPIN	TYNDALLS BAKERY
Command Admin	0190	Casual and Temporary Staff	Temporary staff	04	2014	340.20	103252	19/07/2013	FPIN	REED SPECIALIST
Training	4111	Subsistence Allowances	L2 Development Day 24/07/13	04	2014	45.00	103253	24/07/2013	FPIN	JERSEY JOE'S
Finance & Pay	0190	Casual and Temporary Staff	Temporary staff	04	2014	310.50	103254	19/07/2013	FPIN	REED SPECIALIST
Battery.6LR61/Mn1604.(Pp3 Equ)	B205	Stocks & WIP (Purchasing & Supply Stores)	Batt 9v.6LR61 Or Mn1604.(Pp3 E	04	2014	8.40	103255	24/07/2013	FPIN	H SQUARED ELECTRONICS LTD
Community Safety	4019	Community Safety	Batt 9v.6LR61 Or Mn1604.(Pp3 E	04	2014	99.60	103255	24/07/2013	FPIN	H SQUARED ELECTRONICS LTD
Community Safety	4019	Community Safety	Batt 9v.6LR61 Or Mn1604.(Pp3 E	04	2014	60.00	103255	24/07/2013	FPIN	H SQUARED ELECTRONICS LTD
Community Safety	4019	Community Safety	A Practioners Guide to Fire In	04	2014	699.00	103256	12/07/2013	FPIN	DALE BRUNT ASSOCIATES LTD
Community Safety	4019	Community Safety	POSTAGE	04	2014	15.48	103256	12/07/2013	FPIN	DALE BRUNT ASSOCIATES LTD
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	04	2014	3.20	103257	24/07/2013	FPIN	BANNER BUSINESS SERVICES LTD
MARK SMITH	B205	Stocks & WIP (Purchasing & Supply Stores)	Bannr Bullet Tip D/W Marker Bl	04	2014	4.80	103257	24/07/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann Env 223X162 Pin 90g Ss Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip Plain Manila	04	2014	9.74	103257	24/07/2013	FPIN	BANNER BUSINESS SERVICES LTD
MARK HUGGINS	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Gn	04	2014	3.20	103257	24/07/2013	FPIN	BANNER BUSINESS SERVICES LTD
MARK NICKOL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	04	2014	4.80	103257	24/07/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann Abs Full Strip Stapler Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs Full Strip Stapler Bk	04	2014	6.36	103257	24/07/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner Cellulose Tape 25Mmx66M	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	04	2014	6.76	103257	24/07/2013	FPIN	BANNER BUSINESS SERVICES LTD
Pens-Highlighter Pink	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Pink	04	2014	1.98	103257	24/07/2013	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	04	2014	36.56	103257	24/07/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bullet Tip D/W Marker Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	04	2014	4.80	103257	24/07/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bullet Tip D/W Marker Gn	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Gn	04	2014	3.20	103257	24/07/2013	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	04	2014	36.56	103257	24/07/2013	FPIN	BANNER BUSINESS SERVICES LTD
East Area Command	4015	Community Commanders Funds	Table Top Meeting Charts	04	2014	20.08	103257	24/07/2013	FPIN	BANNER BUSINESS SERVICES LTD
ITTP Development	4005	IT Consumables	Gyration Keyboard and Mouse Su	04	2014	234.00	103258	26/07/2013	FPIN	DATA PRO IT LIMITED
ITTP Development	4005	IT Consumables	Gyration USB RF Receiver	04	2014	37.00	103258	26/07/2013	FPIN	DATA PRO IT LIMITED
Property Services	1499	Furniture and Fittings	To Supply and install Nantmor	04	2014	99.07	103259	26/07/2013	FPIN	NANTMOR BLINDS LTD
Technical Services	2085	Breathing Apparatus	Suit Gas Tight Testing & Repai	04	2014	285.00	103260	25/07/2013	FPIN	RESPIREX INTERNATIONAL LTD
Operations	2012	Office/Admin Equipment (incl copiers)	Fellows P-48C Cross Cut Shredd	04	2014	38.65	103261	25/07/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	04	2014	3.20	103261	25/07/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 Clear Punch Pocket 50Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	04	2014	7.90	103261	25/07/2013	FPIN	BANNER BUSINESS SERVICES LTD
Pavo Laminating Pouch A4 150Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	04	2014	54.60	103261	25/07/2013	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump. Investigate possibl	04	2014	99.00	103262	26/07/2013	FPIN	VECTEC LTD
Property Services	1050	Building Maintenance	Drill yard: To clear Derv pit	04	2014	99.00	103262	26/07/2013	FPIN	VECTEC LTD
Operations	6887	Events	AFAA-ZHG373 Hi Gear Kentucky C	04	2014	124.95	103263	15/07/2013	FPIN	GO OUTDOORS LIMITED
Operations	6887	Events	Carriage	04	2014	8.33	103263	15/07/2013	FPIN	GO OUTDOORS LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Broomhead Soft Natural Coco 12	04	2014	3.39	103264	19/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Purchasing & Supply	2024	Cleaning Equipment	Broomhead Soft Coco 24 (Each)	04	2014	9.92	103264	19/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broom Bucket Galvanised Standard	04	2014	14.36	103264	19/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Yard Broom Bassine 13 (Each) 1	04	2014	5.73	103264	19/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (Each) 15	04	2014	13.50	103264	19/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	04	2014	5.20	103264	19/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	04	2014	27.61	103265	17/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	04	2014	10.50	103265	17/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	04	2014	10.36	103265	17/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	04	2014	11.09	103265	17/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	04	2014	12.84	103265	17/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	04	2014	15.96	103265	17/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Milton Sterilising Fluid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Milton Sterilising Fluid 5L	04	2014	10.15	103265	17/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	191.20	103266	29/07/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	47.80	103267	29/07/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Purchasing & Supply	2024	Cleaning Equipment	017073 Dustbin Plastic B Type	04	2014	21.60	103268	19/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	020041 Kentucky Mop Holder Alu	04	2014	7.88	103268	19/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	026051B Mop Bucket & Wringer B	04	2014	69.88	103268	19/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bowl Washing-Up Plastic Oblong	B205	Stocks & WIP (Purchasing & Supply Stores)	Bowl washing-up plastic oblong	04	2014	10.52	103268	19/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Water Services	0190	Casual and Temporary Staff	Temporary staff	04	2014	529.84	103269	26/07/2013	FPIN	PURSUIT RECRUITMENT LTD
Information Technology	2040	IT Support & Maintenance	SolarWinds Firewall Security M	04	2014	265.00	103270	30/07/2013	FPIN	SOLARWINDS SOFTWARE EUROPE LTD
Training	4111	Subsistence Allowances	15/07/13 Catering Fist Aid @ W	04	2014	35.00	103271	17/07/2013	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	17/07/13 Catering Fist Aid @ W	04	2014	40.83	103271	17/07/2013	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	16/07/13 Catering Fist Aid @ W	04	2014	35.00	103271	17/07/2013	FPIN	SARAHS CATERING LIMITED
Training	4111	Subsistence Allowances	Delivery X3	04	2014	21.00	103271	17/07/2013	FPIN	SARAHS CATERING LIMITED
Property Services	2903	Consultancy Fees	1314/341B - Relocation of B A	04	2014	2265.00	103272	11/07/2013	FPIN	REVELL ARCHITECTURE AND ENGINEERING
Property Services	2903	Consultancy Fees	Disbursements	04	2014	385.00	103272	11/07/2013	FPIN	REVELL ARCHITECTURE AND ENGINEERING
D/Cloth Stikette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stikette Red Ed30X35 10	04	2014	2.05	103273	17/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Mop Galvanised Wringer	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Mop Galvanised Wringer	04	2014	14.36	103273	17/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	04	2014	1.84	103273	17/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Builders - Plastic 15L Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	04	2014	7.08	103273	17/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750Ml 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750Ml	04	2014	1.72	103273	17/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	04	2014	1.13	103273	17/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	04	2014	2.38	103273	17/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	04	2014	10.72	103273	17/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	04	2014	2.60	103273	17/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	04	2014	2.58	103273	17/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	04	2014	12.90	103273	17/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	04	2014	4.32	103273	17/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	04	2014	27.61	103273	17/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Filled Stl Wool Pads Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Filled Stl Wool Pads Pk10	04	2014	3.02	103273	17/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	04	2014	1.13	103273	17/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	04	2014	5.64	103273	17/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BUCKINGHAMSHIRE & MILTON KEYNES FIRE AUTHORITY	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	04	2014	7.08	103273	17/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Handle Aluminium Mop Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Handle Aluminium Mop Yellow	04	2014	4.50	103273	17/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	04	2014	8.60	103273	17/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	04	2014	10.20	103274	17/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	04	2014	55.22	103274	17/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	04	2014	3.24	103274	17/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	04	2014	3.90	103274	17/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	04	2014	7.00	103274	17/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	04	2014	12.24	103274	17/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	04	2014	10.36	103274	17/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Ltr	04	2014	2.86	103274	17/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Ltr	04	2014	4.29	103274	17/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750Ml 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750Ml	04	2014	1.72	103274	17/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	04	2014	1.84	103274	17/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stikette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stikette Red Ed30X35 10	04	2014	2.05	103274	17/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	04	2014	1.96	103274	17/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way 1L (EA) 751160	04	2014	24.48	103275	22/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	04	2014	165.66	103275	22/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Brush Applier 4 (Each) 15	04	2014	5.76	103276	22/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Polishing Brush 7 (Each)	04	2014	10.72	103276	22/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (Ea)	04	2014	26.80	103276	22/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Brasso Liquid 175ML (EA) RB012	04	2014	8.60	103276	22/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6662 Hair & Body Shower Gel	04	2014	178.36	103276	22/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	04	2014	44.36	103276	22/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Communications & Media	4008	Media Expenses	Parade News 48	04	2014	100.00	103327	17/07/2013	FPIN	DESIGN MATTERS
Communications & Media	4008	Media Expenses	Play a part in our future desi	04	2014	400.00	103328	28/07/2013	FPIN	DESIGN MATTERS
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	130.20	103329	31/07/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	86.80	103329	31/07/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	154.44	103329	31/07/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	91.52	103329	31/07/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	45.76	103329	31/07/2013	FPIN	KILOFORCE LTD T/A GBN
Communications & Media	4008	Media Expenses	Parade News 49	04	2014	100.00	103330	30/07/2013	FPIN	DESIGN MATTERS
Communications & Media	4008	Media Expenses	Design Support	04	2014	300.00	103331	30/07/2013	FPIN	DESIGN MATTERS
Communications & Media	4008	Media Expenses	Design Support	04	2014	300.00	103334	15/03/2013	FPIN	DESIGN MATTERS
Communications & Media	4008	Media Expenses	Parade News 41	04	2014	100.00	103335	22/03/2013	FPIN	DESIGN MATTERS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2014	113.52	103337	31/07/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2014	90.50	103337	29/07/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2014	74.67	103338	26/07/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2014	39.48	103339	30/07/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2014	87.70	103340	29/07/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2014	20.80	103341	26/07/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	04	2014	45.06	103342	31/07/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP CATERING	04	2014	99.70	103343	26/07/2013	FPIN	TYNDALLS BAKERY
Technical Services	2030	Operational Equipment Support	Dry suit repairs	04	2014	60.00	103344	26/07/2013	FPIN	S E M S LTD
ITTP Development	4005	IT Consumables	Carriage	04	2014	5.00	103345	24/07/2013	FPIN	SILICON ALLEY
ITTP Development	4005	IT Consumables	PMVTROLLEY TV Trolley / Floor	04	2014	274.00	103345	24/07/2013	FPIN	SILICON ALLEY

Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	04	2014	2546.74	103346	19/07/2013	FPIN	PACE FUEL CARE LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	261.80	103347	23/07/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	413.00	103347	23/07/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	301.50	103347	23/07/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	115.50	103347	23/07/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	04	2014	660.35	103347	23/07/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	04	2014	2513.66	103348	19/07/2013	FPIN	PACE FUEL CARE LTD
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan MFP 575 CE401A	04	2014	132.78	103349	24/07/2013	FPIN	XMA LIMITED
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Mag MFP 575 CE403A	04	2014	388.34	103349	24/07/2013	FPIN	XMA LIMITED
Toner, Magenta for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Magenta for HP CM3530 M	04	2014	231.38	103349	24/07/2013	FPIN	XMA LIMITED
Technical Services	2030	Operational Equipment Support	Lifejacket Repairs	04	2014	144.10	103350	14/03/2013	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Parts for life jacke servicing	04	2014	49.50	103350	14/03/2013	FPIN	S E M S LTD
Property Services	1050	Building Maintenance	Drill yard: Feeder tank for pr	04	2014	117.08	103355	30/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Showers. Clean grout and rene	04	2014	136.25	103356	30/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen. Water Boiler. Slow w	04	2014	64.50	103357	30/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD