

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
ICT	B114	Fixed Assets Under Construction	ITC Equipmen SAP HR Project Change Request	05	2014	15000.00	97274	18/03/2013	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
ICT	B114	Fixed Assets Under Construction	ITC Equipmen SAP HR Project Change Request	05	2014	-15000.00	97274	18/03/2013	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Not Analysed	B114	Fixed Assets Under Construction	ITC Equipmen SAP HR Project Change Request	05	2014	15000.00	97274	18/03/2013	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Not Analysed	B114	Fixed Assets Under Construction	ITC Equipmen SAP HR Project Change Request	05	2014	2000.00	97275	18/03/2013	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
ICT	B114	Fixed Assets Under Construction	ITC Equipmen SAP HR Project Change Request	05	2014	2000.00	97275	18/03/2013	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
ICT	B114	Fixed Assets Under Construction	ITC Equipmen SAP HR Project Change Request	05	2014	-2000.00	97275	18/03/2013	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
ICT	4005	IT Consumables	MDM certificates/ Knowledge Tr	05	2014	1355.00	98327	08/04/2013	FPIN	EACS LIMITED
ICT	4005	IT Consumables	Good Dynamics/ iAnnotate/ Good	05	2014	2710.00	98327	08/04/2013	FPIN	EACS LIMITED
ICT	4005	IT Consumables	Good Dynamics/ Good Share Admi	05	2014	1355.00	98327	08/04/2013	FPIN	EACS LIMITED
ICT	4005	IT Consumables	iBabs for Good - 2 Days	05	2014	2710.00	98327	08/04/2013	FPIN	EACS LIMITED
Training	4111	Subsistence Allowances	CANCELLED BY FPIN 102744	05	2014	66.00	98797	19/04/2013	FPIN	FIRE SERVICE COLLEGE LIMITED
ICT	2040	IT Support & Maintenance	FortiGate-80C Managed Service	05	2014	151.89	100269	24/05/2013	FPIN	REDCENTRIC MS LIMITED
ICT	2040	IT Support & Maintenance	FortWiFi-80C Support @ £132/mt	05	2014	151.90	100269	24/05/2013	FPIN	REDCENTRIC MS LIMITED
ICT	2040	IT Support & Maintenance	Cisco ASA 5510 (Hutton & 2x KP	05	2014	739.74	100271	24/05/2013	FPIN	REDCENTRIC MS LIMITED
Not Analysed	B118	Asset Protection	ONGAR FIRE STATION JOB SD1400P	05	2014	105.00	100375	29/05/2013	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1050	Building Maintenance	INSPECTION FEE - STANSTED EXTN	05	2014	300.00	100422	29/05/2013	FPIN	UTTLESFORD DISTRICT COUNCIL
SALIX STAINLESS STEEL FABRICATIONS L	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500Ml	05	2014	10.00	100731	11/06/2013	FPIN	S P SERVICES (UK) LTD
Mask - Oxyg Therapy Adult 5001	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxygene Therapy Adult	05	2014	17.00	100731	11/06/2013	FPIN	S P SERVICES (UK) LTD
Mask, Oxyg Therapy Child 50016	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Oxygene Therapy Child	05	2014	16.15	100731	11/06/2013	FPIN	S P SERVICES (UK) LTD
Mask, Oxyg Therapy Child 50016	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Oxygene Therapy Child	05	2014	0.85	100731	11/06/2013	FPIN	S P SERVICES (UK) LTD
Plasters Fabric Asst Pk 100	B205	Stocks & WIP (Purchasing & Supply Stores)	Plasters Fabric Asstd Pk 100	05	2014	109.60	100731	11/06/2013	FPIN	S P SERVICES (UK) LTD
Resusc Disp Child 50013	B205	Stocks & WIP (Purchasing & Supply Stores)	Resuscitator Disposable Child	05	2014	41.70	100731	11/06/2013	FPIN	S P SERVICES (UK) LTD
Saline Solution 500Ml Dm-50070	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500Ml	05	2014	10.00	100731	11/06/2013	FPIN	S P SERVICES (UK) LTD
Saline Sol Eye 20Ml Dm-50078	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution Eye 20Ml	05	2014	54.45	100731	11/06/2013	FPIN	S P SERVICES (UK) LTD
Shears Paramedic	B205	Stocks & WIP (Purchasing & Supply Stores)	Tuf Cut Paramedic Shears	05	2014	13.00	100731	11/06/2013	FPIN	S P SERVICES (UK) LTD
Glove Disp Purple Nitrile L 50	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	05	2014	198.00	100731	11/06/2013	FPIN	S P SERVICES (UK) LTD
Glove Disp Purple Nitrile XI	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitrile	05	2014	99.00	100731	11/06/2013	FPIN	S P SERVICES (UK) LTD
Glove Disp Purple Nitrile Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	05	2014	99.00	100731	11/06/2013	FPIN	S P SERVICES (UK) LTD
Bandage No2 Dm-50064	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 2 Dm-50064	05	2014	13.50	100731	11/06/2013	FPIN	S P SERVICES (UK) LTD
Bandage No 3 Dm-50065	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 3	05	2014	19.50	100731	11/06/2013	FPIN	S P SERVICES (UK) LTD
Blanket.Thermal.Pk 50	B205	Stocks & WIP (Purchasing & Supply Stores)	Blanket.Thermal.Pk 50	05	2014	25.00	100731	11/06/2013	FPIN	S P SERVICES (UK) LTD
Dressings:Adh W/P Blue 38X38Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressings:Adh W/P Blue 38X38 M	05	2014	38.08	100731	11/06/2013	FPIN	S P SERVICES (UK) LTD
Dressing Adhesive Wtrproof 777	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing, Adhesive, Waterproof	05	2014	64.80	100731	11/06/2013	FPIN	S P SERVICES (UK) LTD
Human Resources	4016	Recruitment	EDM MONTHLY INVOICE	05	2014	37.80	100972	28/05/2013	FPIN	EDM GROUP LIMITED
Human Resources	6899	Miscellaneous Expenses	EDM FILE RETRIEVALS	05	2014	108.72	100972	28/05/2013	FPIN	EDM GROUP LIMITED
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	05	2014	124.24	101058	12/06/2013	FPIN	XMA LIMITED
Property Services	1060	Grounds Maintenance	To fertillise ground to promote	05	2014	270.00	101296	10/06/2013	FPIN	BARTLETT TREE EXPERTS
ICT	2510	IT Comms	NON RETURNED EXCHANGE PAGERS	05	2014	200.00	101445	13/06/2013	FPIN	PAGEONE COMMUNICATIONS LTD
Training	0702	Training Course Fees	YRRS ROPE RESCUE LEVEL 2 SUP	05	2014	995.00	101481	17/06/2013	FPIN	THE OUTREACH ORGANISATION LTD
Dressings:Adh W/P Blue 38X38Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressings:Adh W/P Blue 38X38 M	05	2014	47.60	101497	18/06/2013	FPIN	S P SERVICES (UK) LTD
Dressings:Adh W/P Blue 38X38Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressings:Adh W/P Blue 38X38 M	05	2014	9.52	101497	18/06/2013	FPIN	S P SERVICES (UK) LTD
Glove Disp Purple Nitrile Sm	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	05	2014	49.50	101497	18/06/2013	FPIN	S P SERVICES (UK) LTD
Tape Medical Zinc 5Cmx5M Roll	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape Medical Zinc 5Cm X 5M Rol	05	2014	39.40	101497	18/06/2013	FPIN	S P SERVICES (UK) LTD
Saline Sol Eye 20Ml Dm-50078	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution Eye 20Ml	05	2014	123.75	101497	18/06/2013	FPIN	S P SERVICES (UK) LTD
Purchasing & Supply	4001	Stationery	OFFICE IS DE LUXE TAPE DISPENS	05	2014	2.30	101528	26/06/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 75X125MM	05	2014	1.58	101528	26/06/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BALLPEN BLUE MEDIUM 960030	05	2014	1.20	101528	26/06/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB HIGLO HIGHLIGHTER YELLOW	05	2014	0.92	101528	26/06/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB HIGLO HIGHLIGHTER GREEN	05	2014	0.92	101528	26/06/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB HIGLO HIGHLIGHTER BLUE	05	2014	0.92	101528	26/06/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BALLPEN RED MEDIUM	05	2014	1.20	101528	26/06/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB HIGLO HIGHLIGHTER PINK	05	2014	0.92	101528	26/06/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB HIGLO HIGHLIGHTER ORANGE	05	2014	0.92	101528	26/06/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	SHARPIE CHINA MARKER BULLET BL	05	2014	7.99	101528	26/06/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS CLEAR RULER 300MM	05	2014	0.45	101528	26/06/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT STAPLE REMOVER	05	2014	0.32	101528	26/06/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT TUBETIDY BLACK	05	2014	0.78	101528	26/06/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BALLPEN BLACK MEDIUM 960031	05	2014	1.20	101528	26/06/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT 4HOLE PUNCH BLACK	05	2014	2.29	101528	26/06/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS SCISSORS 210MM	05	2014	0.92	101528	26/06/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT STAPLER PLASTIC FULL	05	2014	2.82	101528	26/06/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	05	2014	4.20	101528	26/06/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PVC CLIPBOARD SINGLE	05	2014	2.20	101528	26/06/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS SCISSORS 210MM	05	2014	0.46	101537	26/06/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB HIGLO HIGHLIGHTER YELLOW	05	2014	0.92	101537	26/06/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB HIGLO HIGHLIGHTER GREEN	05	2014	0.92	101537	26/06/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	05	2014	0.35	101537	26/06/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS CLEAR RULER 300MM	05	2014	0.09	101537	26/06/2013	FPIN	OFFICE IS LIMITED

Purchasing & Supply	4001	Stationery	OFFICE IS METAL PENCIL SHARPEN	05	2014	0.45	101537	26/06/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BUFF PACKAGING TAPE 50X66	05	2014	1.90	101537	26/06/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER BULLET BL	05	2014	1.20	101537	26/06/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT SURFACE WHITEBOARD C	05	2014	4.99	101537	26/06/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB HIGLO HIGHLIGHTER PINK	05	2014	0.92	101537	26/06/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB HIGLO HIGHLIGHTER BLUE	05	2014	0.92	101537	26/06/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	SHARPIE CHINA MARKER BULLET BL	05	2014	15.98	101537	26/06/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	COUNTY STRING BALL MED COTTON	05	2014	14.90	101537	26/06/2013	FPIN	OFFICE IS LIMITED
Property Services	1499	Furniture and Fittings	To supply bootlockes as per yo	05	2014	1979.00	101721	26/06/2013	FPIN	DAY 2 INTERIORS LTD
ICT	4005	IT Consumables	MF XU/MG/U G900 UHF Antennas	05	2014	283.20	101741	26/06/2013	FPIN	CO-STAR ELECTRONIC COMPONENTS
ICT	4005	IT Consumables	DM711341 Ford S-Max dashmount	05	2014	8.11	101741	26/06/2013	FPIN	CO-STAR ELECTRONIC COMPONENTS
Training	0702	Training Course Fees	OD Intervention - Eliminate Si	05	2014	1820.00	101812	01/07/2013	FPIN	PERCEPTION DYNAMICS LTD
Workplace Safety	4037	Fire Prevention Support	Sprinkler Brochure - Reprint a	05	2014	375.00	101815	27/06/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88262	05	2014	159.00	101827	28/06/2013	FPIN	PARKLAND ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88263	05	2014	4.12	101906	28/06/2013	FPIN	W F ELECTRICAL
Workshops Management	3050	Leasing Charges	EXCESS MILEAGE	05	2014	999.39	101916	24/06/2013	FPIN	TCH LEASING
Not Analysed	4005	IT Consumables	Carriage	05	2014	5.25	102004	01/07/2013	FPIN	AXESS INTERNATIONAL
Not Analysed	4005	IT Consumables	Carriage	05	2014	-5.25	102004	01/07/2013	FPIN	AXESS INTERNATIONAL
ICT	4005	IT Consumables	C230 (mic & ptt) wit MTH3 plug	05	2014	69.50	102004	01/07/2013	FPIN	AXESS INTERNATIONAL
ICT	4005	IT Consumables	Carriage	05	2014	5.25	102004	01/07/2013	FPIN	AXESS INTERNATIONAL
ICT	4005	IT Consumables	Technical Consultancy	05	2014	1800.00	102007	28/06/2013	FPIN	HEWLETT PACKARD LTD
ICT	4005	IT Consumables	Zone Charge to cover all trav	05	2014	100.00	102007	28/06/2013	FPIN	HEWLETT PACKARD LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88261	05	2014	122.00	102027	27/06/2013	FPIN	RANSOME ENGINEERING SERVICES LTD
Technical Services	2031	Managed Personal Protective Equipment	Personal Equipment	05	2014	238.51	102030	02/07/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Personal Equipment	05	2014	238.51	102031	02/07/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Personal Equipment	05	2014	238.51	102033	02/07/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Personal Equipment	05	2014	238.51	102039	02/07/2013	FPIN	BALLYCLARE LIMITED
Property Services	2903	Consultancy Fees	1213/289. Ongar Drying Room	05	2014	1307.33	102202	30/06/2013	FPIN	INGLETON WOOD
Property Services	1499	Furniture and Fittings	To supply key box to hold 10 k	05	2014	240.21	102210	05/07/2013	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	To supply Combination Padlock	05	2014	8.95	102210	05/07/2013	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Catering	2017	Canteen Equipment	WATER COOLER RENTAL 17/07/13	05	2014	946.23	102216	02/07/2013	FPIN	AQUASTATIONS WATER COOLERS LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (Ea	05	2014	13.40	102218	26/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	05	2014	36.48	102218	26/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	05	2014	12.16	102219	26/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	05	2014	22.18	102219	26/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	05	2014	10.50	102219	26/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	05	2014	19.68	102219	26/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brillo Oven & Grill Foam 500ML	05	2014	17.04	102219	26/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	05	2014	5.20	102219	26/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4	05	2014	15.96	102219	26/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 KC Hair & Body Shower Gel	05	2014	44.59	102219	26/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Performance Folded	05	2014	45.60	102219	26/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	05	2014	82.83	102219	26/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cotton Tea Towel White 19x29"	05	2014	4.90	102219	26/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	05	2014	10.36	102219	26/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Green Hand Scourer 9x6 (Pack 1	05	2014	1.13	102219	26/06/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	4016	Recruitment	EDM MONTHLY INVOICE	05	2014	59.50	102271	28/06/2013	FPIN	EDM GROUP LIMITED
Operations	4110	Travelling Expenses	Return Rail travel from Rochfo	05	2014	33.10	102276	08/07/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction fee	05	2014	11.00	102276	08/07/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Return Rail travel from Laindo	05	2014	20.60	102276	08/07/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Bill Back	05	2014	4.00	102276	08/07/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	05	2014	81.40	102276	08/07/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction Fee	05	2014	2.00	102276	08/07/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Billback Fee	05	2014	5.50	102276	08/07/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
ICT	2510	IT Comms	SmartNumber Divert Service (pe	05	2014	320.00	102312	02/07/2013	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Comms	Connect Desktop - inc 4 user a	05	2014	50.00	102312	02/07/2013	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Comms	NEW - SmartNumber Divert Servi	05	2014	60.00	102312	02/07/2013	FPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1330	Building Cleaning	Overhead extractor/combined st	05	2014	117.05	102326	28/06/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Overhead extractor/combined st	05	2014	105.35	102326	28/06/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Overhead extractor/combined st	05	2014	93.65	102326	28/06/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Overhead extractor/combined st	05	2014	93.63	102326	28/06/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Overhead extractor/combined st	05	2014	93.65	102326	28/06/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Overhead extractor/combined st	05	2014	46.82	102326	28/06/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Overhead extractor/combined st	05	2014	1676.87	102340	30/06/2013	FPIN	MERVAD ELECTRICAL CONTRACTORS
ICT	B217	Payments in Advance	RADIO LICENCE FROM 31.07.13	05	2014	5471.20	102360	03/07/2013	FPIN	OFCOM
ICT	2502	IT Radio	RADIO LICENCE FROM 31.07.13	05	2014	5471.20	102360	03/07/2013	FPIN	OFCOM
ICT	2502	IT Radio	RADIO LICENCE FROM 31.07.13	05	2014	-5471.20	102360	03/07/2013	FPIN	OFCOM
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	05	2014	379.25	102455	05/07/2013	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	05	2014	418.50	102457	05/07/2013	FPIN	REED SPECIALIST

Technical Services	2085	Breathing Apparatus	Dose record keeping annual ren	05	2014	52.35	102464	02/07/2013	FPIN	PUBLIC HEALTH ENGLAND
ICT	0190	Casual and Temporary Staff	Temporary Staff	05	2014	705.77	102465	11/07/2013	FPIN	SELECT APPOINTMENTS
ICT	4005	IT Consumables	Nokia Lumia 520 return - fault	05	2014	55.00	102466	09/07/2013	FPIN	VODAFONE LIMITED
ICT	2040	IT Support & Maintenance	Month 6 (June)	05	2014	14881.41	102470	30/06/2013	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	2040	IT Support & Maintenance	SAP Defects Support 01/06/2013	05	2014	1590.00	102472	30/06/2013	FPIN	ROC SYSTEMS CONSULTING LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	05	2014	1220.34	102473	05/07/2013	FPIN	PACE FUEL CARE LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	05	2014	71.00	102479	30/06/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	05	2014	17.00	102479	30/06/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	05	2014	46.00	102479	30/06/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	05	2014	28.00	102479	30/06/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	05	2014	46.00	102479	30/06/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	05	2014	164.00	102479	30/06/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	05	2014	25.00	102479	30/06/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	05	2014	72.00	102479	30/06/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	05	2014	46.00	102479	30/06/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	05	2014	90.00	102479	30/06/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	05	2014	30.00	102479	30/06/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	05	2014	30.40	102479	30/06/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	sight test fee	05	2014	10.00	102479	30/06/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	05	2014	90.00	102479	30/06/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	05	2014	918.79	102502	10/07/2013	FPIN	IT TALENT SOLUTIONS LIMITED
Property Services	1499	Furniture and Fittings	To Supply Gresham Meeting Chai	05	2014	2070.00	102508	11/07/2013	FPIN	DAY 2 INTERIORS LTD
ICT	2510	IT Comms	X124 UK Essex Fire 1 SIM	05	2014	64.15	102515	30/06/2013	FPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Comms	X124 UK Essex Fire 2 SIM	05	2014	2249.71	102515	30/06/2013	FPIN	7E COMMUNICATIONS LTD
Training	0715	Training Development & Support	REG'N FEES - BTEC APCIP COURSE	05	2014	87.00	102523	15/07/2013	FPIN	QA ASSOCIATES
ICT	4005	IT Consumables	IFH.15 Mini Blade Fuse Holder	05	2014	8.40	102526	12/07/2013	FPIN	CO-STAR ELECTRONIC COMPONENTS
ICT	4005	IT Consumables	RM.SOT-092B Ford	05	2014	4.32	102526	12/07/2013	FPIN	CO-STAR ELECTRONIC COMPONENTS
ICT	4005	IT Consumables	TA-64 Door Trim Removal Tool	05	2014	7.45	102526	12/07/2013	FPIN	CO-STAR ELECTRONIC COMPONENTS
ICT	4005	IT Consumables	AP.2 Switch Cleaner	05	2014	6.62	102526	12/07/2013	FPIN	CO-STAR ELECTRONIC COMPONENTS
ICT	4005	IT Consumables	CARRIAGE CHARGE	05	2014	8.00	102526	12/07/2013	FPIN	CO-STAR ELECTRONIC COMPONENTS
ICT	2502	IT Radio	Firelink April13	05	2014	52444.60	102528	09/07/2013	FPIN	COMMUNITIES & LOCAL GOVERNMENT
Property Services	1330	Building Cleaning	July 2013	05	2014	25.00	102627	11/07/2013	FPIN	SHRED 4 SECURITY LTD
Property Services	1301	Gas	WICKFORD 04.06.13	05	2014	53.38	102631	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD METERING CHG	05	2014	47.90	102631	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HALSTEAD 05.06.13	05	2014	2.87	102633	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HALSTEAD METERING CHG	05	2014	41.79	102633	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SIBLE HEDINGHAM METERING CHG	05	2014	27.41	102634	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SIBLE HEDINGHAM 05.06.13	05	2014	44.67	102634	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	INGATESTONE METERING CHG	05	2014	47.28	102635	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	INGATESTONE 10.06.13	05	2014	6.83	102635	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HALSTEAD 03.07.13	05	2014	1.91	102641	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HALSTEAD METERING CHG	05	2014	41.79	102641	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SIBLE HEDINGHAM METERING CHG	05	2014	27.41	102642	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SIBLE HEDINGHAM 03.07.13	05	2014	16.27	102642	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LOUGHTON 07.06.13	05	2014	271.63	102644	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LOUGHTON CCL	05	2014	19.27	102644	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LOUGHTON METERING CHG	05	2014	101.12	102644	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	0190	Casual and Temporary Staff	Temporary Staff	05	2014	89.25	102675	12/07/2013	FPIN	PURSUIT RECRUITMENT LTD
ICT	4005	IT Consumables	BELKIN CAR CHARGER 2.1 AMP FOR	05	2014	239.40	102705	16/07/2013	FPIN	KELWAY UK LTD
ITTP Development	4005	IT Consumables	LG32" LCD LED Display, Full HD	05	2014	798.00	102711	15/07/2013	FPIN	SILICON ALLEY
ITTP Development	4005	IT Consumables	Carriage	05	2014	10.00	102711	15/07/2013	FPIN	SILICON ALLEY
ITTP Development	4005	IT Consumables	Universal Tilting Wall Mount f	05	2014	97.50	102711	15/07/2013	FPIN	SILICON ALLEY
ITTP Development	4005	IT Consumables	LG32" LCD LED Display, Full HD	05	2014	399.00	102712	15/07/2013	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	3M PF22.0W Display privacy fil	05	2014	136.00	102713	16/07/2013	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	Carriage	05	2014	5.00	102713	16/07/2013	FPIN	SILICON ALLEY
Property Services	1301	Gas	FRINTON METERING CHG	05	2014	25.89	102728	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FRINTON CCL	05	2014	9.38	102728	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FRINTON 04.06.13	05	2014	147.95	102728	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FRINTON 02.07.13	05	2014	25.26	102734	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FRINTON METERING CHG	05	2014	25.89	102734	11/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1322	General Services	COGGESHALL 11.7.13 W93T006926Z	05	2014	25.23	102736	11/07/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	COGGESHALL 11.7.13 W93T006926Z	05	2014	20.00	102736	11/07/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Training	4111	Subsistence Allowances	CREDIT RE FPIN 98797	05	2014	-66.00	102744	08/07/2013	FPIN	FIRE SERVICE COLLEGE LIMITED
Corporate Comms	4008	Media Expenses	Website Job adverts	05	2014	250.00	102756	18/07/2013	FPIN	PINGALA MEDIA LTD
Corporate Comms	4008	Media Expenses	Website Document library	05	2014	60.00	102756	18/07/2013	FPIN	PINGALA MEDIA LTD
Corporate Comms	4008	Media Expenses	3rd tier navigation	05	2014	180.00	102756	18/07/2013	FPIN	PINGALA MEDIA LTD
Corporate Comms	4008	Media Expenses	EFA web pages	05	2014	2200.00	102756	18/07/2013	FPIN	PINGALA MEDIA LTD
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	05	2014	11.09	102765	09/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	05	2014	20.72	102765	09/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Mop Head White Kentucky 70Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Mop Head White Kentucky 70Cm	05	2014	7.88	102765	09/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	05	2014	552.20	102765	09/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt Dishwasher Salt 25Kg	05	2014	7.92	102765	09/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Mop Head White Kentucky 70Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Mop Head White Kentucky 70Cm	05	2014	7.88	102765	09/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	4005	IT Consumables	NOKIA LUMIA 820	05	2014	185.00	102768	10/07/2013	FPIN	VODAFONE LIMITED
ICT	4005	IT Consumables	NOKIA LUMIA 820	05	2014	185.00	102768	10/07/2013	FPIN	VODAFONE LIMITED
ICT	4005	IT Consumables	Nokia Lumia 820 return - fault	05	2014	55.00	102769	10/07/2013	FPIN	VODAFONE LIMITED
Property Services	1060	Grounds Maintenance	To provide grounds maintenance	05	2014	259.52	102770	10/07/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Urban Search & Rescue	05	2014	324.62	102771	10/07/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Manningtree Fire Station	05	2014	17.36	102771	10/07/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Frinton Fire Station	05	2014	34.73	102771	10/07/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Weeley Fire Station	05	2014	50.07	102771	10/07/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Brightlingsea Fire Station	05	2014	66.85	102771	10/07/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Newport Fire Station	05	2014	31.67	102771	10/07/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Saffron Walden Fire Station	05	2014	18.40	102771	10/07/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Thaxted Fire Station	05	2014	81.68	102771	10/07/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Great Dunmow Fire Station	05	2014	158.14	102771	10/07/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Leaden Roding Fire Station	05	2014	34.73	102771	10/07/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Epping Fire Station	05	2014	42.92	102771	10/07/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Braintree Fire Station	05	2014	25.11	102771	10/07/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wethersfield Fire Station	05	2014	107.16	102771	10/07/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Sible Hedingham Fire Station	05	2014	28.61	102771	10/07/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Halstead Fire Station	05	2014	42.09	102771	10/07/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Old Harlow Fire Station	05	2014	9.20	102771	10/07/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Stansted Fire Station	05	2014	54.10	102771	10/07/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Canvey Island Fire Station	05	2014	81.68	102771	10/07/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Corringham Fire Station	05	2014	58.20	102771	10/07/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Ingatstone Fire Station	05	2014	22.50	102771	10/07/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Billericay Fire Station	05	2014	83.76	102771	10/07/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wickford Fire Station	05	2014	74.52	102771	10/07/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Ongar Fire Station	05	2014	34.73	102771	10/07/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Burnham on Crouch Fire Station	05	2014	41.36	102771	10/07/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tillingham Fire Station	05	2014	30.70	102771	10/07/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tollesbury Fire Station	05	2014	17.36	102771	10/07/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Maldon Fire Station	05	2014	39.86	102771	10/07/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Hawkwell Fire Station	05	2014	34.73	102771	10/07/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Rochford Fire Station	05	2014	40.84	102771	10/07/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wivenhoe Fire Station	05	2014	36.81	102771	10/07/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	West Mersea Fire Station	05	2014	36.81	102771	10/07/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tiptree Fire Station	05	2014	18.40	102771	10/07/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Coggeshall Fire Station	05	2014	81.68	102771	10/07/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Witham Fire Station	05	2014	27.09	102771	10/07/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Shoeburyness Fire Station	05	2014	21.46	102771	10/07/2013	FPIN	MITIE LANDSCAPES LIMITED
ICT	4005	IT Consumables	3M PF22.0W Display privacy fil	05	2014	68.00	102772	12/07/2013	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	Carriage	05	2014	5.00	102772	12/07/2013	FPIN	SILICON ALLEY
Purchasing & Supply	4001	Stationery	SHARPIE CHINA MARKER BULLET BL	05	2014	7.99	102773	17/07/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	05	2014	1.46	102773	17/07/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT STAPLER PLASTIC FULL	05	2014	2.82	102773	17/07/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	05	2014	4.20	102773	17/07/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	05	2014	0.70	102773	17/07/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Brass Drawing Pins Box1	05	2014	0.21	102773	17/07/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS CLEAR RULER 300MM	05	2014	0.36	102773	17/07/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB STAPLES 26/6 PK5000	05	2014	0.54	102773	17/07/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	05	2014	1.25	102773	17/07/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BALLPEN BLACK MEDIUM 960031	05	2014	1.20	102773	17/07/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 GREEN	05	2014	3.38	102773	17/07/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB ERASER	05	2014	1.07	102773	17/07/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 BLUE	05	2014	3.38	102773	17/07/2013	FPIN	OFFICE IS LIMITED
Property Services	1330	Building Cleaning	To provide a collction of 45 l	05	2014	99.91	102783	17/07/2013	FPIN	PHS GROUP PLC
ICT	2040	IT Support & Maintenance	Continuous support of 4 x Cisc	05	2014	648.00	102790	17/07/2013	FPIN	REDCENTRIC MS LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Satff	05	2014	131.30	102793	19/07/2013	FPIN	SUCCESS RECRUIT LIMITED
Property Services	1302	Electricity	Electricity	05	2014	4.43	102883	15/07/2013	FPIN	NPOWER
Property Services	1301	Gas	Gas	05	2014	29.12	102883	15/07/2013	FPIN	NPOWER
Property Services	1302	Electricity	Electricity	05	2014	7.15	102883	15/07/2013	FPIN	NPOWER
Property Services	1301	Gas	Gas	05	2014	-46.00	102883	15/07/2013	FPIN	NPOWER
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 101906 / WSD 88263	05	2014	-4.12	102884	18/07/2013	FPIN	W F ELECTRICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88018	05	2014	569.26	102885	31/05/2013	FPIN	COLCHESTER FUEL INJECTION LTD
ICT	2040	IT Support & Maintenance	Annual Preventative Maintenanc	05	2014	405.00	102908	17/07/2013	FPIN	PAUL ANTON LIMITED

ICT	2040	IT Support & Maintenance	Advanced Battery Test as per q	05	2014	150.00	102908	17/07/2013	FPIN	PAUL ANTON LIMITED
ICT	4005	IT Consumables	Oval Fan	05	2014	115.00	102908	17/07/2013	FPIN	PAUL ANTON LIMITED
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	05	2014	3435.19	102909	16/07/2013	FPIN	PACE FUELCARE LTD
ICT	4005	IT Consumables	Annual Maintenance pro rata fo	05	2014	1680.00	102910	16/07/2013	FPIN	UNIT4 BUSINESS SOFTWARE LIMITED
Water Services	2087	Water Services	Callibration of Flowmster 250	05	2014	220.00	102917	18/07/2013	FPIN	TSI FLOWMETERS LTD
Technical Services	2030	Operational Equipment Support	Hose Reel Tubing 18.3m x 19mm,	05	2014	1761.30	102919	19/07/2013	FPIN	PREMIER HOSE TECHNOLOGIES LTD
Technical Services	2030	Operational Equipment Support	DELIVERY	05	2014	45.00	102919	19/07/2013	FPIN	PREMIER HOSE TECHNOLOGIES LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	05	2014	356.40	102921	12/07/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	05	2014	379.25	102923	12/07/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	05	2014	693.75	102925	12/07/2013	FPIN	REED SPECIALIST
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	05	2014	2850.11	102949	16/07/2013	FPIN	PACE FUELCARE LTD
ICT	2510	IT Comms	12 x Approx 120 Mobiles at £1,	05	2014	1658.42	102956	21/07/2013	FPIN	VODAFONE LIMITED
Property Services	1330	Building Cleaning	Hazardous waste Disposal - Jul	05	2014	25.00	102957	20/07/2013	FPIN	PHS GROUP PLC
Saline Sol Eye 20MI Dm-50078	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FPIN101497	05	2014	-49.50	102959	24/07/2013	FPIN	S P SERVICES (UK) LTD
Saline Sol Eye 20MI Dm-50078	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FPIN 100731	05	2014	-98.45	102960	28/06/2013	FPIN	S P SERVICES (UK) LTD
Property Services	1330	Building Cleaning	BA Chamber. Carry out clean t	05	2014	295.00	102962	22/07/2013	FPIN	PARKVALE SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88451	05	2014	648.00	102963	23/07/2013	FPIN	SOMERS TOTALKARE LTD
Technical Services	2085	Breathing Apparatus	Bodyguard II Redundant Stock	05	2014	750.00	102964	23/07/2013	FPIN	LONDON FIRE & EMERGENCY PLANNING
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER BULLET RE	05	2014	1.20	102965	23/07/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER BULLET BL	05	2014	1.20	102965	23/07/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	05	2014	26.00	102965	23/07/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	SHARPIE CHINA MARKER BULLET BL	05	2014	15.98	102965	23/07/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER BULLET GR	05	2014	1.20	102965	23/07/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	05	2014	520.00	102966	23/07/2013	FPIN	OFFICE IS LIMITED
Property Services	0190	Casual and Temporary Staff	Temporary Staff	05	2014	82.32	102967	19/07/2013	FPIN	PURSUIT RECRUITMENT LTD
Water Services	0190	Casual and Temporary Staff	Temporary Staff	05	2014	529.84	102968	19/07/2013	FPIN	PURSUIT RECRUITMENT LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	05	2014	90.00	102969	14/07/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	05	2014	90.00	102969	14/07/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	05	2014	28.00	102969	14/07/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	05	2014	46.00	102969	14/07/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	05	2014	90.00	102969	14/07/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	05	2014	28.00	102969	14/07/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	05	2014	28.00	102969	14/07/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	05	2014	46.00	102969	14/07/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	SIGHT TEST FEE	05	2014	21.00	102969	14/07/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Property Services	4003	Postage & Direct Mailing	August 2013	05	2014	86.00	102970	22/07/2013	FPIN	ROYAL MAIL GROUP PLC
Property Services	1330	Building Cleaning	Chelmsford Fire Station	05	2014	1306.87	102971	22/07/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Service Training Centre, Witha	05	2014	1147.15	102971	22/07/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Braintree Fire Station	05	2014	1097.64	102971	22/07/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	BA Training Centre, Chelmsford	05	2014	951.72	102971	22/07/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Colchester Fire Station	05	2014	49.38	102972	22/07/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Clacton Fire Station	05	2014	51.85	102972	22/07/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Southend Fire Station	05	2014	59.81	102972	22/07/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grays Fire Station	05	2014	123.15	102972	22/07/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Basildon Fire Station	05	2014	77.30	102972	22/07/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Harlow Central Fire Station	05	2014	87.82	102972	22/07/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Waltham Abbey Fire Station	05	2014	51.85	102972	22/07/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Brentwood Fire Station	05	2014	49.38	102972	22/07/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Dovercourt Fire Station	05	2014	194.02	102972	22/07/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Leigh Fire Station	05	2014	50.61	102972	22/07/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Orsett Fire Station	05	2014	224.35	102972	22/07/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Loughton Fire Station	05	2014	51.85	102972	22/07/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Brentwood Fire Station	05	2014	776.40	102973	22/07/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Basildon Fire Station	05	2014	1036.87	102973	22/07/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Canvey Island Fire Station	05	2014	207.04	102973	22/07/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Orsett Fire Station	05	2014	1939.34	102973	22/07/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Corringham Community Safety Ce	05	2014	103.52	102973	22/07/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Incident Command Training, Lai	05	2014	388.20	102973	22/07/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Grays Fire Station	05	2014	1682.21	102973	22/07/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	July 2013	05	2014	75.83	102976	22/07/2013	FPIN	PINNACLE ESSEX
Property Services	1050	Building Maintenance	To fit new latch and cover pla	05	2014	282.90	102978	30/04/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To replace CCTV linked to Ent	05	2014	156.00	102979	16/07/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1060	Grounds Maintenance	July 2013	05	2014	75.83	102980	22/07/2013	FPIN	PINNACLE ESSEX
Property Services	1321	Water Meters	KELVEDON PARK 30/05/13	05	2014	1538.24	102981	15/07/2013	FPIN	ESSEX & SUFFOLK WATER
Property Services	1060	Grounds Maintenance	July 2013	05	2014	75.83	102982	22/07/2013	FPIN	PINNACLE ESSEX
Operations	4110	Travelling Expenses	Travelling Expenses	05	2014	31.70	102983	15/07/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	05	2014	2.00	102983	15/07/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	05	2014	61.60	102983	15/07/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Billback Fee	05	2014	7.00	102983	15/07/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD

Operations	4110	Travelling Expenses	Billback Fee	05	2014	5.50	102983	15/07/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction Fee	05	2014	4.00	102983	15/07/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Property Services	1060	Grounds Maintenance	July 2013	05	2014	75.83	102984	22/07/2013	FPIN	PINNACLE ESSEX
Property Services	1322	General Services	TIPTREE 12/06/13	05	2014	55.11	102985	12/06/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	TIPTREE 12/06/13	05	2014	36.75	102985	12/06/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1050	Building Maintenance	To remedy lack of heat in zone	05	2014	1498.28	102986	10/07/2013	FPIN	BALM & DAVIES LTD
Technical Services	2085	Breathing Apparatus	CREDIT RE FPIN 102567	05	2014	-472.59	102987	16/07/2013	FPIN	DRAEGER SAFETY UK LTD
Property Services	1499	Furniture and Fittings	To supply PP1175 Susino Red &	05	2014	704.50	103023	22/07/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
ICT	0190	Casual and Temporary Staff	Temporary Staff	05	2014	693.88	103024	18/07/2013	FPIN	SELECT APPOINTMENTS
Workplace Safety	2903	Consultancy Fees	Consultancy Services June 13	05	2014	2157.50	103025	16/07/2013	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Property Services	1050	Building Maintenance	PAC system. No Comms. To cov	05	2014	123.50	103026	16/07/2013	FPIN	BLAKE CONTRACTORS LTD
Training	0715	Training Development & Support	RENTAL SINGLE CYLINDER JUNE 13	05	2014	183.60	103027	11/07/2013	FPIN	AIR PRODUCTS PLC
ICT	4005	IT Consumables	BT2606 - AAA rechargeable batte	05	2014	4.44	103028	12/07/2013	FPIN	CPC
ICT	4005	IT Consumables	TE05790 Telephone line plugs	05	2014	1.58	103028	12/07/2013	FPIN	CPC
ICT	4005	IT Consumables	SW00563 Small push on knob	05	2014	1.75	103028	12/07/2013	FPIN	CPC
ICT	4005	IT Consumables	TE05980 Crystal TEL IQ10	05	2014	56.72	103028	12/07/2013	FPIN	CPC
ICT	4005	IT Consumables	AV14656 21pin scart to 15 pin	05	2014	1.97	103028	12/07/2013	FPIN	CPC
ICT	4005	IT Consumables	OE01033 - TZ series tape 18mm	05	2014	25.69	103028	12/07/2013	FPIN	CPC
ICT	4005	IT Consumables	RE04400 Potentiometer 10K	05	2014	5.45	103028	12/07/2013	FPIN	CPC
ICT	4005	IT Consumables	TE06450 Telephone Twin 1800	05	2014	53.16	103028	12/07/2013	FPIN	CPC
ICT	4005	IT Consumables	PLO1922 Trailing socket 1 gang	05	2014	15.36	103028	12/07/2013	FPIN	CPC
ICT	4005	IT Consumables	PL00619 - 1 Gang blank plate	05	2014	5.30	103028	12/07/2013	FPIN	CPC
Technical Services	2085	Breathing Apparatus	6.8ltr C/F BA CYLINDER TEST x3	05	2014	31.50	103029	16/07/2013	FPIN	CYLINDER TESTING & SALES UK LTD
Property Services	1050	Building Maintenance	Water Systems. Tank. Followi	05	2014	987.28	103031	17/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1330	Building Cleaning	July 2013	05	2014	43.80	103042	12/07/2013	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	July 2013	05	2014	53.80	103042	12/07/2013	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	July 2013	05	2014	27.80	103042	12/07/2013	FPIN	ESSEX RECLAMATION LTD
Saline Sol Eye 20MI Dm-50078	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution Eye 20MI	05	2014	49.50	103043	25/07/2013	FPIN	S P SERVICES (UK) LTD
ICT	2502	IT Radio	Firelink May13	05	2014	52030.05	103044	16/07/2013	FPIN	COMMUNITIES & LOCAL GOVERNMENT
Property Services	1301	Gas	Standing order July 13 - Sept	05	2014	32.01	103045	16/07/2013	FPIN	CALOR GAS LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	05	2014	924.53	103049	17/07/2013	FPIN	IT TALENT SOLUTIONS LIMITED
Training	4111	Subsistence Allowances	ICS Maintenance - 12 people	05	2014	90.00	103083	11/07/2013	FPIN	JERSEY JOE'S
Technical Services	2030	Operational Equipment Support	Tally - FDS Officer (ICS) C/W	05	2014	4.25	103084	19/07/2013	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2030	Operational Equipment Support	P&P RECORDED	05	2014	4.99	103084	19/07/2013	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2031	Managed Personal Protective Equipment	Replacement for lost structura	05	2014	56.16	103085	18/07/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Perspnal Equipment	05	2014	34.61	103086	18/07/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Perspnal Equipment	05	2014	238.51	103087	04/07/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Tunic	05	2014	238.51	103088	10/07/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Fire Hood	05	2014	34.61	103088	10/07/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Leggings	05	2014	177.53	103088	10/07/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Perspnal Equipment	05	2014	73.35	103089	08/07/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Perspnal Equipment	05	2014	73.35	103090	10/07/2013	FPIN	BALLYCLARE LIMITED
Strategic Management Board	4130	Hospitality & Entertaining	Travel	05	2014	84.99	103092	09/07/2013	FPIN	ENGRAVING SERVICES
Perf Mgmt & Impr	0709	Performance Management	A-Z Street Mapping covering Le	05	2014	153.42	103093	18/07/2013	FPIN	GEOGRAPHERS A-Z COMPANY LTD
ICT	4005	IT Consumables	SC-610 TOA paging horn speaker	05	2014	138.04	103094	17/07/2013	FPIN	JOHN HEARN & SONS
ICT	4005	IT Consumables	SSC-610M TOA paging horn speak	05	2014	170.88	103094	17/07/2013	FPIN	JOHN HEARN & SONS
Workshops Management	3050	Leasing Charges	CREDIT FPIN 101916	05	2014	-999.39	103095	12/07/2013	FPIN	TCH LEASING
Property Services	1050	Building Maintenance	Water systems. Clean and chlo	05	2014	595.30	103096	18/07/2013	FPIN	BALM & DAVIES LTD
Strategic Management Board	4112	Conferences & Seminars	BLUE LIGHT INNOVATION 19/11/13	05	2014	225.00	103097	19/07/2013	FPIN	GOVNET COMMUNICATIONS
Workshops Management	3050	Leasing Charges	EXCESS MILEAGE	05	2014	566.42	103098	12/07/2013	FPIN	TCH LEASING
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2014	222.20	103099	17/07/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Operations	2401	Laundry	Laundry - 24.06.13 to 21.07.13	05	2014	1565.01	103101	21/07/2013	FPIN	PHS BESAFE PROTECTIVE CLOTHING LTD
ICT	2510	IT Comms	EISEC Managed IPClear Connect	05	2014	583.33	103102	16/07/2013	FPIN	BT GLOBAL SERVICES
Visiting Cards	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards	05	2014	288.00	103103	19/07/2013	FPIN	CIRCLE SERVICES GROUP
ICT	4005	IT Consumables	INT9281P Interquartz 9281pk (r	05	2014	235.55	103104	23/07/2013	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	Carriage	05	2014	7.95	103104	23/07/2013	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Property Services	1050	Building Maintenance	Out of Hours. Attended 15/6/1	05	2014	263.32	103106	23/07/2013	FPIN	BLAKE CONTRACTORS LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2014	-59.04	103107	31/05/2013	FPIN	ADECCO UK LTD
Property Services	1301	Gas	GAS 01/06/13-30/06/13	05	2014	130.26	103133	23/07/2013	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1302	Electricity	ELECTRICITY 01/06/13-30/06/13	05	2014	171.22	103135	23/07/2013	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
ICT	4005	IT Consumables	CA05013 - Capacitor, Ceramic D	05	2014	0.40	103137	18/07/2013	FPIN	CPC
ICT	4005	IT Consumables	CA05103 - Capacitor, Radial, L	05	2014	2.68	103137	18/07/2013	FPIN	CPC
ICT	4005	IT Consumables	AV18501 - Converter, VGA + Aud	05	2014	39.35	103137	18/07/2013	FPIN	CPC
ICT	4005	IT Consumables	AV21618 - HDMI Lead, High Spee	05	2014	13.93	103137	18/07/2013	FPIN	CPC
Property Services	1499	Furniture and Fittings	To open locked cabinets and pr	05	2014	106.20	103138	25/07/2013	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	To replace dYale lock to Stati	05	2014	106.70	103139	25/07/2013	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2014	356.67	103141	10/07/2013	FPIN	ADECCO UK LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2014	356.67	103142	17/07/2013	FPIN	ADECCO UK LTD
Property Services	1322	General Services	WITHAM 12/06/13	05	2014	244.45	103143	22/07/2013	FPIN	ANGLIAN WATER (Sarah Fuller)

Training	0702	Training Course Fees	PRINCE 2 COMBINED 29/07/13	05	2014	695.00	103144	25/07/2013	FPIN	DATRIX TRAINING
Training	0702	Training Course Fees	PRINCE 2 COMBINED 29/07/13	05	2014	-695.00	103144	25/07/2013	FPIN	DATRIX TRAINING
Training	0702	Training Course Fees	PRINCE 2 COMBINED 29/07/13	05	2014	695.00	103144	25/07/2013	FPIN	DATRIX TRAINING
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88510	05	2014	77.19	103146	23/07/2013	FPIN	W F ELECTRICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA88526	05	2014	11.52	103147	26/07/2013	FPIN	SOUTH ESSEX FASTENERS LTD
Technical Services	2085	Breathing Apparatus	62565 Filter element	05	2014	326.60	103150	18/07/2013	FPIN	BAUER KOMPRESSOREN UK LTD
Technical Services	2085	Breathing Apparatus	75528 Filter pots	05	2014	21.64	103150	18/07/2013	FPIN	BAUER KOMPRESSOREN UK LTD
Technical Services	2085	Breathing Apparatus	Carriage	05	2014	15.00	103150	18/07/2013	FPIN	BAUER KOMPRESSOREN UK LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	05	2014	2281.00	103153	17/07/2013	FPIN	PACE FUELCARE LTD
Community Safety	4019	Community Safety	7000 x Home Fire Safety Leafle	05	2014	365.00	103154	23/07/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Technical Services	2030	Operational Equipment Support	DRY SUIT REPAIRS - WRIST SEAL	05	2014	37.50	103155	26/07/2013	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs - neck seal d	05	2014	60.00	103155	26/07/2013	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Dry Suit Repairs hole in foot	05	2014	60.00	103156	26/07/2013	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	ST10069 Red knife cover	05	2014	44.40	103159	23/07/2013	FPIN	WEBER RESCUE UK LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	05	2014	4.50	103159	23/07/2013	FPIN	WEBER RESCUE UK LTD
Property Services	1499	Furniture and Fittings	To Supply & Fit external S20 H	05	2014	233.50	103195	24/07/2013	FPIN	A J M GLASS
Human Resources	4518	Other Local Authority Services	Pension Service July 13	05	2014	7981.42	103197	23/07/2013	FPIN	ESSEX COUNTY COUNCIL
ICT	0190	Casual and Temporary Staff	Temporary Staff	05	2014	703.46	103198	24/07/2013	FPIN	IT TALENT SOLUTIONS LIMITED
Finance & Pay	4203	Insurance - Third Party Costs	SOLICITORS FEE	05	2014	348.00	103230	30/04/2013	FPIN	HILL DICKINSON LLP
Property Services	4003	Postage & Direct Mailing	To cover the cost of same day	05	2014	37.10	103234	26/07/2013	FPIN	ANGLIA COURIER EXPRESS (EAST ANGLIA) LTD
Property Services	4003	Postage & Direct Mailing	To cover the cost of Courier S	05	2014	37.10	103235	26/07/2013	FPIN	ANGLIA COURIER EXPRESS (EAST ANGLIA) LTD
Strategic Management Board	2903	Consultancy Fees	SAP Support Services June 2013	05	2014	22550.00	103236	29/07/2013	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Strategic Management Board	2903	Consultancy Fees	SAP Support Services - Travel	05	2014	1504.32	103236	29/07/2013	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	05	2014	9.48	103237	23/07/2013	FPIN	DONALD FREESTON
Property Services	0190	Casual and Temporary Staff	Temporary Staff	05	2014	554.40	103238	26/07/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Banner Medium Ballpoint Pen Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	05	2014	2.66	103239	19/07/2013	FPIN	BANNER BUSINESS SERVICES LTD
Rubber Bands. No. 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Rubber Bands No 24	05	2014	8.36	103239	19/07/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner Rubber Bands No69 454G	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Rubber Bands No 69 454G	05	2014	5.62	103239	19/07/2013	FPIN	BANNER BUSINESS SERVICES LTD
Tipp-Ex Rapid Corr Fluid 20Ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Correction Fluid 20Ml	05	2014	44.10	103239	19/07/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann Env 229X162 Pin 90G Ss Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 229X162 Pin 90G Ss Ma	05	2014	19.48	103239	19/07/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner Whiteboard Foam Cleaner	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Foam Cleaner	05	2014	39.72	103239	19/07/2013	FPIN	BANNER BUSINESS SERVICES LTD
Pavo Laminating Pouch A4 150Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	05	2014	32.76	103239	19/07/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann Abs 2H Perforator 22St Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs 2H Perforator 22St Bk	05	2014	2.61	103239	19/07/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner Medium Ballpoint Pen BK	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	05	2014	2.66	103239	19/07/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Rld Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	05	2014	33.40	103239	19/07/2013	FPIN	BANNER BUSINESS SERVICES LTD
Weekly PPE Check Form Pads	B205	Stocks & WIP (Purchasing & Supply Stores)	Weekly PPE Check Form Pads	05	2014	563.00	103240	24/07/2013	FPIN	CIRCLE SERVICES GROUP
Operations	6887	Events	SS204 Polo Shirts with Essex L	05	2014	80.80	103242	25/07/2013	FPIN	BALLANTYNE EDWARDS LTD
Operations	6887	Events	SS204 Polo Shirts with Essex L	05	2014	161.60	103242	25/07/2013	FPIN	BALLANTYNE EDWARDS LTD
Operations	6887	Events	SS204 Polo Shirts with Essex L	05	2014	20.20	103242	25/07/2013	FPIN	BALLANTYNE EDWARDS LTD
Operations	6887	Events	SS204 Polo Shirts with Essex L	05	2014	161.60	103242	25/07/2013	FPIN	BALLANTYNE EDWARDS LTD
Operations	6887	Events	SS204 Polo Shirts with Essex L	05	2014	232.30	103242	25/07/2013	FPIN	BALLANTYNE EDWARDS LTD
Operations	6887	Events	BC058 Beachfield Baseball Caps	05	2014	80.00	103242	25/07/2013	FPIN	BALLANTYNE EDWARDS LTD
ICT	2510	IT Comms	BT Monthly voice EFA OneBill a	05	2014	15723.24	103243	23/07/2013	FPIN	BRITISH TELECOMMUNICATIONS
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	05	2014	44.36	103244	19/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	05	2014	12.16	103244	19/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	05	2014	66.54	103245	23/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Green Hand Scourer 9x6 (Pack 1	05	2014	4.52	103245	23/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	05	2014	17.50	103245	23/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Medium (P	05	2014	3.70	103245	23/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (Ea	05	2014	16.08	103246	18/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	05	2014	10.50	103246	18/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	05	2014	19.68	103246	18/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Performance Folded	05	2014	45.60	103246	18/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (Each) CS00000P	05	2014	7.52	103246	18/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	05	2014	10.36	103246	18/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6336 KC Antiseptic Hand Clean	05	2014	27.44	103246	18/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	05	2014	110.44	103246	18/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Granular Salt 25KG (Each) 299-	05	2014	7.92	103246	18/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Brillo Soap Pads 4 (Pack 10) 3	05	2014	3.02	103246	18/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	05	2014	10.62	103246	18/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	05	2014	24.32	103247	18/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	05	2014	88.72	103247	18/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Green Hand Scourer 9x6 (Pack 1	05	2014	3.39	103247	18/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Granular Salt 25KG (Each) 299-	05	2014	7.92	103247	18/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	05	2014	5.52	103247	18/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 KC Hand Cleanser Everyday	05	2014	26.47	103247	18/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	05	2014	165.66	103247	18/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Performance Folded	05	2014	22.80	103247	18/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	05	2014	6.15	103247	18/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (Ea	05	2014	32.16	103247	18/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Milton Sterilizing Fluid 5L (E	05	2014	20.30	103247	18/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	05	2014	31.50	103247	18/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mophead Push In Socket Y	05	2014	15.48	103247	18/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	05	2014	20.72	103247	18/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	05	2014	19.68	103247	18/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (Each) CS00000P	05	2014	11.28	103247	18/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4	05	2014	15.96	103247	18/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	2903	Consultancy Fees	Disbursements	05	2014	385.00	103278	11/07/2013	FPIN	REVELL ARCHITECTURE AND ENGINEERING
Property Services	2903	Consultancy Fees	1314/341A - Relocation of Stor	05	2014	3051.00	103278	11/07/2013	FPIN	REVELL ARCHITECTURE AND ENGINEERING
Community Safety	4019	Community Safety	To create 4 short road hazards	05	2014	795.00	103279	30/07/2013	FPIN	RIDEOUT FILMS LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	05	2014	3426.42	103280	24/07/2013	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	05	2014	9128.00	103281	24/07/2013	FPIN	PACE FUELCARE LTD
Catering	2017	Canteen Equipment	Foster Freezer Cabinet 600 Ltr	05	2014	1289.77	103282	18/07/2013	FPIN	NISBETS
ICT	4005	IT Consumables	CNB950E Entel HT981 battery	05	2014	762.20	103283	26/07/2013	FPIN	RADIOCOMS SYSTEMS LTD
ICT	4005	IT Consumables	.DELIVERY	05	2014	10.00	103283	26/07/2013	FPIN	RADIOCOMS SYSTEMS LTD
ICT	4005	IT Consumables	CMP640 Entel Heavy duty mic	05	2014	443.00	103283	26/07/2013	FPIN	RADIOCOMS SYSTEMS LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	05	2014	729.56	103284	25/07/2013	FPIN	SELECT APPOINTMENTS
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 6071000146 KP APR-JUN	05	2014	1888.29	103285	25/07/2013	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N6071000150 KP 1ST APR-JUN	05	2014	5874.77	103286	25/07/2013	FPIN	RICOH UK LIMITED (Northampton)
Property Services	1050	Building Maintenance	Rear Entrance door: Ease and a	05	2014	32.57	103287	24/07/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Appliance bay/Watch room; To u	05	2014	983.77	103288	22/07/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	1500x1100 Noticeboards in EX35	05	2014	151.60	103289	25/07/2013	FPIN	SUNDEALA LTD
Property Services	1301	Gas	BRENTWOOD METERING CHG	05	2014	127.70	103290	23/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD CCL	05	2014	25.75	103290	23/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD 03.06.13	05	2014	403.42	103290	23/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD CCL	05	2014	67.41	103291	23/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD METERING CHG	05	2014	127.70	103291	23/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD 05.04.13	05	2014	1083.78	103291	23/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD METERING CHG	05	2014	127.70	103292	23/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD 04.03.13	05	2014	1127.27	103292	23/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD CCL	05	2014	69.98	103292	23/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD 07.05.13	05	2014	624.77	103293	23/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD METERING CHG	05	2014	127.70	103293	23/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD CCL	05	2014	39.88	103293	23/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD METERING CHG	05	2014	127.70	103294	23/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD 01.02.13	05	2014	859.75	103294	23/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD CCL	05	2014	53.38	103294	23/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD METERING CHG	05	2014	47.90	103295	24/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD 04.07.13	05	2014	43.32	103295	24/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD 03.07.13	05	2014	317.29	103296	24/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD CCL	05	2014	20.26	103296	24/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD METERING CHG	05	2014	127.70	103296	24/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	INGATESTONE 03.07.13	05	2014	4.65	103298	24/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	INGATESTONE METERING CHG	05	2014	47.28	103298	24/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	2 RAYLEIGH CLOSE METERING CHG	05	2014	8.67	103299	24/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DUNMOW METERING CHG	05	2014	43.27	103300	24/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DUNMOW 03.07.13	05	2014	40.72	103300	24/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	OLD HARLOW METERING CHG	05	2014	35.34	103301	24/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	OLD HARLOW 03.07.13	05	2014	31.91	103301	24/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Water Services	2087	Water Services	HYDRANT 35/871 - HR 65222	05	2014	1144.34	103302	23/07/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 35/395 - HR65635	05	2014	893.00	103303	23/07/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 55/306 - HR65630	05	2014	70.00	103304	23/07/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 33/121 - HR65550	05	2014	301.00	103305	23/07/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 33/226 - HR65579	05	2014	248.00	103306	23/07/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 33/192 - HR65529	05	2014	307.00	103307	23/07/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	05	2014	862.10	103308	29/07/2013	FPIN	SUCCESS RECRUIT LIMITED
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	05	2014	543.75	103309	19/07/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	05	2014	379.25	103310	19/07/2013	FPIN	REED SPECIALIST
Property Services	1330	Building Cleaning	Clacton Fire Station	05	2014	894.13	103311	31/07/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Colchester Fire Station	05	2014	1059.44	103311	31/07/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Dovercourt Fire Station	05	2014	436.41	103311	31/07/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Urban Search & Rescue	05	2014	436.41	103311	31/07/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Harlow Central Fire Station	05	2014	1297.30	103311	31/07/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Loughton Fire Station	05	2014	642.12	103311	31/07/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	05	2014	597.17	103311	31/07/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Fleet Workshops	05	2014	538.89	103311	31/07/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend Fire Station	05	2014	884.44	103311	31/07/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend & Rochford SDP	05	2014	435.99	103311	31/07/2013	FPIN	MONTHIND CLEAN LLP

Property Services	1330	Building Cleaning	Leigh Fire Station	05	2014	774.17	103311	31/07/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	05	2014	623.03	103311	31/07/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	05	2014	665.92	103311	31/07/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1040	Planned Works	Harlow Central	05	2014	128.96	103312	29/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	West Area Command	05	2014	208.29	103312	29/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Hawkwell	05	2014	128.96	103312	29/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Halstead	05	2014	138.16	103312	29/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Kelvedon Park	05	2014	644.80	103312	29/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Leigh On Sea	05	2014	138.16	103312	29/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Colchester	05	2014	128.96	103312	29/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Corringham	05	2014	128.96	103312	29/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Dovercourt	05	2014	257.92	103312	29/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Great Baddow	05	2014	128.96	103312	29/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Grays	05	2014	128.96	103312	29/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Hutton	05	2014	279.83	103312	29/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Basildon	05	2014	138.16	103312	29/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Brentwood	05	2014	138.16	103312	29/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Burnham	05	2014	128.96	103312	29/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Chelmsford BA Training	05	2014	128.96	103312	29/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Chelmsford	05	2014	138.16	103312	29/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Clacton	05	2014	128.96	103312	29/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Waltham Abbey	05	2014	128.96	103312	29/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Wickford	05	2014	128.96	103312	29/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	West Mersea	05	2014	138.16	103312	29/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Tiptree	05	2014	128.96	103312	29/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Dunmow	05	2014	128.96	103312	29/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	East Area Command	05	2014	128.96	103312	29/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Braintree Service Del Point	05	2014	128.96	103312	29/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Service Training Centre	05	2014	185.93	103312	29/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Wivenhoe	05	2014	184.16	103312	29/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Wethersfield TC	05	2014	153.69	103312	29/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Workshops Lexden	05	2014	405.28	103312	29/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Canvey	05	2014	128.96	103312	29/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	South Woodham Ferrers	05	2014	128.96	103312	29/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Community Fire Safety Woodham	05	2014	128.96	103312	29/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Southend Service Del Point	05	2014	128.96	103312	29/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Southend	05	2014	128.96	103312	29/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Grays Service Del Point	05	2014	151.26	103312	29/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	USAR	05	2014	128.96	103312	29/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Orsett Training Centre	05	2014	138.16	103312	29/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Billerica	05	2014	151.22	103312	29/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Loughton	05	2014	128.96	103312	29/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Orsett	05	2014	138.16	103312	29/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Rayleigh Weir	05	2014	128.96	103312	29/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Saffron Walden	05	2014	128.96	103312	29/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Maldon	05	2014	128.96	103312	29/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Newport	05	2014	138.16	103312	29/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	ICT	05	2014	156.47	103312	29/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Ongar	05	2014	128.96	103312	29/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	BA Chamber Basement: To remove	05	2014	190.93	103313	30/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	CANCELLED BY FPIN 104042	05	2014	86.00	103314	30/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Break out damaged cable duct,	05	2014	1001.20	103315	30/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace asbestos downpipe i	05	2014	486.77	103316	30/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1060	Grounds Maintenance	Reduce crown height and spread	05	2014	320.00	103317	23/07/2013	FPIN	BARTLETT TREE EXPERTS
Property Services	4005	IT Consumables	EACS Professional Services - V	05	2014	6450.00	103318	29/07/2013	FPIN	EACS LIMITED
Property Services	1050	Building Maintenance	Kitchen: Lights on Water boile	05	2014	167.68	103319	30/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Mobile System - 609mm Wide Loc	05	2014	2560.60	103321	26/07/2013	FPIN	GEAR GRID T/A VI DISTRIBUTION LTD
Property Services	4003	Postage & Direct Mailing	W SHOPS -METER 25.8.13-24.8.14	05	2014	28.67	103322	26/07/2013	FPIN	PITNEY BOWES LTD
Property Services	2903	Consultancy Fees	Energy Performance Certificate	05	2014	95.00	103323	30/07/2013	FPIN	LAMBERT SMITH HAMPTON
Property Services	2903	Consultancy Fees	Fees associated with the sale	05	2014	1800.00	103323	30/07/2013	FPIN	LAMBERT SMITH HAMPTON
Property Services	1321	Water Meters	BASILDON 17/07/13	05	2014	47.83	103324	18/07/2013	FPIN	ESSEX & SUFFOLK WATER
Not Analysed	B118	Asset Protection	1213/289. BA and Crying room	05	2014	48172.93	103325	30/07/2013	FPIN	T J EVERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	05	2014	572.00	103326	23/07/2013	FPIN	WALTER FRANK & SONS LTD
Essex Civil Prot ECC	0702	Training Course Fees	XXXXXXXXXX	05	2014	333.33	103332	18/07/2013	FPIN	EMERGENCY PLANNING COLLEGE
Not Analysed	B118	Asset Protection	1213/290 Refurbishment Works.	05	2014	60242.69	103333	29/07/2013	FPIN	BEARDWELL CONSTRUCTION LTD
WATERS & STANTON PLC	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	05	2014	599.04	103351	31/07/2013	FPIN	WATER DIRECT MANAGEMENT LIMITED
WATES CONSTRUCTION	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	05	2014	599.04	103351	31/07/2013	FPIN	WATER DIRECT MANAGEMENT LIMITED
Water Still Bottle 0.5L 91X24	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	05	2014	599.04	103351	31/07/2013	FPIN	WATER DIRECT MANAGEMENT LIMITED
Water Still Bottle 0.5L 91X24	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	05	2014	299.52	103352	31/07/2013	FPIN	WATER DIRECT MANAGEMENT LIMITED

WATES CONSTRUCTION	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	05	2014	299.52	103352	31/07/2013	FPIN	WATER DIRECT MANAGEMENT LIMITED
WATERS & STANTON PLC	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	05	2014	299.52	103352	31/07/2013	FPIN	WATER DIRECT MANAGEMENT LIMITED
Property Services	1330	Building Cleaning	Contract Cleaning Service - Ju	05	2014	546.38	103353	31/07/2013	FPIN	MONTHIND CLEAN LLP
ICT	2510	IT Comms	12 x Approx 585 Mobiles at £90	05	2014	13356.83	103358	21/07/2013	FPIN	VODAFONE LIMITED
Property Services	1510	Rates	Re: FFIN 98068	05	2014	-1148.01	103359	26/07/2013	FPIN	TENDRING DISTRICT COUNCIL
Property Services	1510	Rates	Rates 01.04.13 to 01.08.13	05	2014	386.86	103360	26/07/2013	FPIN	TENDRING DISTRICT COUNCIL
Technical Services	2085	Breathing Apparatus	Silkospray grease 500ml	05	2014	57.50	103363	01/08/2013	FPIN	TELEFLEX
Technical Services	2085	Breathing Apparatus	Carriage	05	2014	10.00	103363	01/08/2013	FPIN	TELEFLEX
Property Services	1050	Building Maintenance	Officers toilet:Cistern taking	05	2014	111.94	103364	30/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	FF WC G37. Cistern taking long	05	2014	111.94	103364	30/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Barn. Overflow defective to e	05	2014	43.00	103365	30/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace missing handle to gate	05	2014	43.00	103365	30/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Provide 2no lifting keys for i	05	2014	186.50	103366	30/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace broken bollard by c	05	2014	86.00	103367	30/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To attend Weds 17th April with	05	2014	172.00	103368	30/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Exterior. Rear of Appliance B	05	2014	185.65	103369	30/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	1st floor. Ladies Shower. Rak	05	2014	185.65	103369	30/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen. Water/tea boiler. N	05	2014	225.33	103370	30/07/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2014	294.03	103371	17/07/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2014	196.02	103372	17/07/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Ear Plugs Foam	B205	Stocks & WIP (Purchasing & Supply Stores)	Ear Plugs Foam	05	2014	66.93	103373	23/07/2013	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	Attack B. 5no slabs cracked.	05	2014	158.65	103374	22/07/2013	FPIN	COPWELD LTD
Property Services	1050	Building Maintenance	Attack B. Reweld gussets to	05	2014	137.50	103374	22/07/2013	FPIN	COPWELD LTD
Property Services	1050	Building Maintenance	Attack B. Replace 14ft of ori	05	2014	1958.00	103374	22/07/2013	FPIN	COPWELD LTD
Property Services	1050	Building Maintenance	BA Chamber: Renew fire basket	05	2014	848.00	103375	15/07/2013	FPIN	COPWELD LTD
Property Services	1050	Building Maintenance	MCU. Exercise 2. Door falling	05	2014	230.00	103376	15/07/2013	FPIN	COPWELD LTD
Property Services	1050	Building Maintenance	MCU Container. Cut out and re	05	2014	125.00	103376	15/07/2013	FPIN	COPWELD LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildir	Disbursements	05	2014	9.59	103377	25/07/2013	FPIN	DHA PLANNING & DEVELOPMENT CONSULTANTS
Not Analysed	B112	Fixed Assets Under Construction Land & Buildir	1112/267 Fees fo planning rela	05	2014	350.00	103377	25/07/2013	FPIN	DHA PLANNING & DEVELOPMENT CONSULTANTS
Property Services	1050	Building Maintenance	Appliance bay door: Centre bay	05	2014	259.60	103378	30/07/2013	FPIN	HS DOOR SYSTEMS LTD
Training	0702	Training Course Fees	Case File Preporation and Disc	05	2014	383.00	103379	30/07/2013	FPIN	OXFORDSHIRE FIRE & RESCUE SERVICE
Property Services	1050	Building Maintenance	Supply and install 1no window	05	2014	360.00	103380	30/07/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance Bay. Front bay door	05	2014	128.30	103380	30/07/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Intruder Alarm: Alarm activati	05	2014	150.60	103381	31/07/2013	FPIN	BLAKE CONTRACTORS LTD
Human Resources	0960	Occupational Health	Assessment	05	2014	225.00	103382	31/07/2013	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Treatment	05	2014	663.00	103382	31/07/2013	FPIN	N A BETTS
Property Services	1050	Building Maintenance	Appliance Bay. Intruder alarm	05	2014	159.58	103383	31/07/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Mess room. Door G50. Leads t	05	2014	210.60	103384	31/07/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Ground floor Doors. Attend 18	05	2014	197.57	103385	31/07/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	FBU office: To supply and fit	05	2014	1705.50	103386	31/07/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	SF04Door. Not securing on lat	05	2014	123.50	103387	31/07/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Front entrance door: Defective	05	2014	249.76	103388	31/07/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Reception. Images to monitor	05	2014	115.00	103389	31/07/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Kitchen. Rear pedestrian door	05	2014	140.50	103390	31/07/2013	FPIN	BLAKE CONTRACTORS LTD
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE Managed Servi	05	2014	46687.23	103391	25/07/2013	FPIN	BALLYCLARE LIMITED
Training	0715	Training Development & Support	10 X De-Polluted Scrap Cars fo	05	2014	500.00	103392	29/07/2013	FPIN	B & T MOTOR SALVAGE
Fork Dinner Plain Pk 12 C117	B205	Stocks & WIP (Purchasing & Supply Stores)	Fork Dinner Plain Pk 12 C117	05	2014	8.34	103393	25/07/2013	FPIN	NSIBETS
Pot Tea Alum 4.5Lt Blk Hand	B205	Stocks & WIP (Purchasing & Supply Stores)	Pot Tea Alum 4.5Lt Blk Hand	05	2014	44.09	103393	25/07/2013	FPIN	NSIBETS
Sackholder free standing with	B205	Stocks & WIP (Purchasing & Supply Stores)	Sackholder free standing with	05	2014	53.99	103393	25/07/2013	FPIN	NSIBETS
Knife Table Plain Pk12	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife Table Plain Pk12	05	2014	4.78	103393	25/07/2013	FPIN	NSIBETS
Purchasing & Supply	2303	Clothing & Footwear	SAFETY SHOE SIZE 38 BLACK	05	2014	14.39	103393	25/07/2013	FPIN	NSIBETS
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	DELIVERY	05	2014	18.50	103394	29/07/2013	FPIN	TOYE KENNING & SPENCER LTD
Cap Fireman Sz 63/4" (54Cm)	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Sz 63/4" (54Cm)	05	2014	45.50	103394	29/07/2013	FPIN	TOYE KENNING & SPENCER LTD
Cap Fireman Sz 67/8" (55Cm)	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Sz 67/8" (55Cm)	05	2014	91.00	103394	29/07/2013	FPIN	TOYE KENNING & SPENCER LTD
Cap Fireman Sz 71/8" (57Cm)	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Sz 73/8" (59Cm)	05	2014	91.00	103394	29/07/2013	FPIN	TOYE KENNING & SPENCER LTD
Cap Fireman Sz 71/8" (57Cm)	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Sz 71/8" (57Cm)	05	2014	227.50	103394	29/07/2013	FPIN	TOYE KENNING & SPENCER LTD
Cap Fireman Sz 71/4" (58Cm)	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Sz 71/4" (58Cm)	05	2014	91.00	103394	29/07/2013	FPIN	TOYE KENNING & SPENCER LTD
Cap Fireman Sz 71/2" (60Cm)	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Sz 71/2" (60Cm)	05	2014	91.00	103394	29/07/2013	FPIN	TOYE KENNING & SPENCER LTD
Cap Fireman Sz 75/8" (61Cm)	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Sz 75/8" (61Cm)	05	2014	91.00	103394	29/07/2013	FPIN	TOYE KENNING & SPENCER LTD
Cap Ofr Stn O & Ado 73/8 59Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Ofr Stn O & Ado 73/8 59Cm	05	2014	206.20	103394	29/07/2013	FPIN	TOYE KENNING & SPENCER LTD
Cap Ofr Stn O & Ado 71/2 60Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Ofr Stn O & Ado 71/2 60Cm	05	2014	206.20	103394	29/07/2013	FPIN	TOYE KENNING & SPENCER LTD
Cap Officer Do. 71/2 60Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Officer Do. 71/2 60Cm	05	2014	315.00	103394	29/07/2013	FPIN	TOYE KENNING & SPENCER LTD
Technical Services	2085	Breathing Apparatus	Y30299 Filter Element	05	2014	150.92	103395	10/07/2013	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	O Ring Paramina cylinder conn	05	2014	12.00	103395	10/07/2013	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Y30304 Filter Element	05	2014	218.04	103395	10/07/2013	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Carriage	05	2014	20.00	103395	10/07/2013	FPIN	REVOLUTION AIR SERVICES LTD
Human Resources	8027	Childcare Vouchers	Childcare Vouchers August	05	2014	6208.82	103396	01/08/2013	FPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers	Childcare Vouchers August	05	2014	6208.82	103396	01/08/2013	FPIN	FIDELITI LIMITED
Human Resources	8027	Childcare Vouchers	Childcare Vouchers August	05	2014	-6208.82	103396	01/08/2013	FPIN	FIDELITI LIMITED

Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2014	294.03	103397	24/07/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2014	21.78	103398	24/07/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2014	76.23	103398	24/07/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2014	245.03	103398	24/07/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2014	49.01	103398	24/07/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2014	43.56	103399	24/07/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2014	222.20	103399	24/07/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Not Analysed	B118	Asset Protection	1213/292. Refurbishment Works	05	2014	34898.43	103400	30/07/2013	FPIN	T J EVERS LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildin	1112/267 Phase 2a. We hereby a	05	2014	881439.00	103402	01/08/2013	FPIN	NORTHSTONE (NI) LIMITED
Property Services	4003	Postage & Direct Mailing	August 2013	05	2014	283.33	103403	30/07/2013	FPIN	ROYAL MAIL GROUP PLC
ICT	2510	IT Comms	CREDIT FPIN 92774	05	2014	-687.05	103405	23/07/2013	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FPIN 101058	05	2014	-124.24	103406	29/07/2013	FPIN	XMA LIMITED
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2014	297.27	103407	24/07/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1050	Building Maintenance	CREDIT FPIN 100422	05	2014	-300.00	103408	29/07/2013	FPIN	UTTLESFORD DISTRICT COUNCIL
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2014	222.20	103409	24/07/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2014	297.27	103409	24/07/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Strategic Management Board	4112	Conferences & Seminars	BLUE LIGHT INNOVATION 19/11/13	05	2014	199.00	103410	29/07/2013	FPIN	GOVNET COMMUNICATIONS
Strategic Management Board	4112	Conferences & Seminars	BLUE LIGHT INNOVATION 19/11/13	05	2014	199.00	103410	29/07/2013	FPIN	GOVNET COMMUNICATIONS
Essex Civil Prot ECC	B140	Emergency Planning - Schools Project	PART 1 FLOOD PARTNERSHIP. To	05	2014	850.00	103411	30/07/2013	FPIN	INDENT GRAPHIC SERVICES
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July 201	05	2014	29.11	103412	31/07/2013	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July 201	05	2014	218.38	103412	31/07/2013	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July 201	05	2014	102.62	103412	31/07/2013	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July 201	05	2014	220.92	103412	31/07/2013	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - July 201	05	2014	25.99	103412	31/07/2013	FPIN	CONTOUR LANDSCAPES LTD
ICT	4005	IT Consumables	SC06646 - Transistor, NPN, TO-	05	2014	0.75	103413	23/07/2013	FPIN	CPC
Property Services	1050	Building Maintenance	Appliance bay doors: Front lef	05	2014	367.00	103414	30/07/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance Bay, Front door. J	05	2014	427.00	103415	30/07/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance Bay, Out of Hours.	05	2014	220.00	103416	30/07/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Intruder Alarm: To remedy defe	05	2014	228.80	103417	31/07/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1499	Furniture and Fittings	To supply signage as per quota	05	2014	45.00	103418	31/07/2013	FPIN	FASTSIGNS CHELMSFORD LIMITED
Property Services	1499	Furniture and Fittings	To supply signage as per quota	05	2014	1150.00	103419	31/07/2013	FPIN	FASTSIGNS CHELMSFORD LIMITED
Strategic Management Board	2903	Consultancy Fees	Technical Assurance and Advice	05	2014	8398.00	103420	29/07/2013	FPIN	ANALYSYS MASON LIMITED
Strategic Management Board	2903	Consultancy Fees	Technical Assurance and Advice	05	2014	6988.16	103420	29/07/2013	FPIN	ANALYSYS MASON LIMITED
Strategic Management Board	2903	Consultancy Fees	Technical Assurance and Advice	05	2014	-8398.00	103420	29/07/2013	FPIN	ANALYSYS MASON LIMITED
Strategic Management Board	2903	Consultancy Fees	Technical Assurance and Advice	05	2014	-6988.16	103420	29/07/2013	FPIN	ANALYSYS MASON LIMITED
Strategic Management Board	2903	Consultancy Fees	Consultancy Fees	05	2014	13454.51	103420	29/07/2013	FPIN	ANALYSYS MASON LIMITED
Strategic Management Board	2903	Consultancy Fees	Consultancy Fees	05	2014	1247.95	103420	29/07/2013	FPIN	ANALYSYS MASON LIMITED
Strategic Management Board	2903	Consultancy Fees	Consultancy Fees	05	2014	683.70	103420	29/07/2013	FPIN	ANALYSYS MASON LIMITED
Property Services	1499	Furniture and Fittings	Basildon Fire Station	05	2014	168.00	103421	31/07/2013	FPIN	FASTSIGNS CHELMSFORD LIMITED
Property Services	1499	Furniture and Fittings	Southend Fire Station	05	2014	27.80	103421	31/07/2013	FPIN	FASTSIGNS CHELMSFORD LIMITED
Property Services	1499	Furniture and Fittings	SHIPPING	05	2014	18.95	103421	31/07/2013	FPIN	FASTSIGNS CHELMSFORD LIMITED
ICT	0190	Casual and Temporary Staff	Temporary Staff	05	2014	815.44	103422	31/07/2013	FPIN	IT TALENT SOLUTIONS LIMITED
Human Resources	0960	Occupational Health	Counselling July, 13	05	2014	3950.00	103423	31/07/2013	FPIN	HM PROJECT ASSURANCE & AUDIT LTD
Property Services	1321	Water Meters	RAYLEIGH 23/07/13	05	2014	719.99	103426	25/07/2013	FPIN	ESSEX & SUFFOLK WATER
Property Services	1050	Building Maintenance	To carry out R&D Survey all as	05	2014	450.00	103427	29/07/2013	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1040	Planned Works	Brentwood	05	2014	100.00	103428	29/07/2013	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Canvey Island	05	2014	100.00	103428	29/07/2013	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Clacton	05	2014	125.00	103428	29/07/2013	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Chelmsford	05	2014	100.00	103428	29/07/2013	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Colchester	05	2014	125.00	103428	29/07/2013	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Carringham Community Safety C	05	2014	165.00	103428	29/07/2013	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Wickford	05	2014	-150.00	103428	29/07/2013	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Wickford	05	2014	150.00	103428	29/07/2013	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Workshops	05	2014	100.00	103428	29/07/2013	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Wickford	05	2014	150.00	103428	29/07/2013	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Southend	05	2014	-125.00	103428	29/07/2013	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Southend	05	2014	125.00	103428	29/07/2013	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Braintree SDP	05	2014	-125.00	103428	29/07/2013	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Braintree	05	2014	125.00	103428	29/07/2013	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Orsett	05	2014	204.95	103428	29/07/2013	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Southend	05	2014	125.00	103428	29/07/2013	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	South Woodham Ferrers	05	2014	50.00	103428	29/07/2013	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	South Woodham Ferrers Communit	05	2014	50.00	103428	29/07/2013	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Witham Training Centre	05	2014	100.00	103428	29/07/2013	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Braintree SDP	05	2014	225.00	103428	29/07/2013	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Grays	05	2014	125.00	103428	29/07/2013	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Harlow	05	2014	125.00	103428	29/07/2013	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	West Area Command	05	2014	100.00	103428	29/07/2013	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Leigh on Sea	05	2014	125.00	103428	29/07/2013	FPIN	FISK FIRE MAINTENANCE LTD

Property Services	1040	Planned Works	Loughton	05	2014	125.00	103428	29/07/2013	FPIN	FISK FIRE MAINTENANCE LTD	
Property Services	1040	Planned Works	Maldon	05	2014	100.00	103428	29/07/2013	FPIN	FISK FIRE MAINTENANCE LTD	
Community Safety	4019	Community Safety	20000 x "Fry and Die" leaflet	05	2014	565.00	103431	30/07/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.	
ICT	2510	IT Comms	Workshops Automatic MOT / Serv	05	2014	200.00	103434	01/08/2013	FPIN	VOCAL LIMITED	
Not Analysed	B118	Asset Protection	1213/293 Watch room refurbishm	05	2014	1888.59	103436	31/07/2013	FPIN	BEARDWELL CONSTRUCTION LTD	
Not Analysed	B118	Asset Protection	1213/293 Watch room refurbishm	05	2014	15574.22	103436	31/07/2013	FPIN	BEARDWELL CONSTRUCTION LTD	
ICT	4005	IT Consumables	WENGER SWISSGEAR IBEX 17 INCH	05	2014	48.47	103438	31/07/2013	FPIN	KELWAY UK LTD	
SALIX STAINLESS STEEL FABRICATIONS L	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500MI Dm-50070	05	2014	20.00	103439	31/07/2013	FPIN	S P SERVICES (UK) LTD	
Saline Solution 500MI Dm-50070	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500MI Dm-50070	05	2014	20.00	103439	31/07/2013	FPIN	S P SERVICES (UK) LTD	
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	DELIVERY	05	2014	4.95	103439	31/07/2013	FPIN	S P SERVICES (UK) LTD	
Property Services	1050	Building Maintenance	BA Chamber. Smoke generator.	05	2014	150.00	103440	31/07/2013	FPIN	L & D SERVICES LTD	
Property Services	1040	Planned Works	Museum. Supply and install ro	05	2014	440.00	103441	31/07/2013	FPIN	L & D SERVICES LTD	
Property Services	1050	Building Maintenance	Smoke generator: To carry out	05	2014	197.00	103442	31/07/2013	FPIN	L & D SERVICES LTD	
Property Services	1050	Building Maintenance	Replace control room fan	05	2014	291.00	103442	31/07/2013	FPIN	L & D SERVICES LTD	
Technical Services	2030	Operational Equipment Support	Foam Concentrate Inlet label	05	2014	102.00	103443	30/07/2013	FPIN	KEDON INDUSTRIAL SUPPLIES LTD	
Technical Services	2030	Operational Equipment Support	Water Inlet Valve 2 label	05	2014	51.00	103443	30/07/2013	FPIN	KEDON INDUSTRIAL SUPPLIES LTD	
Technical Services	2030	Operational Equipment Support	Foam Valve "B" label	05	2014	51.00	103443	30/07/2013	FPIN	KEDON INDUSTRIAL SUPPLIES LTD	
Technical Services	2030	Operational Equipment Support	Schematic & Valve setting labe	05	2014	270.00	103443	30/07/2013	FPIN	KEDON INDUSTRIAL SUPPLIES LTD	
Technical Services	2030	Operational Equipment Support	DELIVERY	05	2014	10.00	103443	30/07/2013	FPIN	KEDON INDUSTRIAL SUPPLIES LTD	
Technical Services	2030	Operational Equipment Support	Water Inlet Valve 1 label	05	2014	51.00	103443	30/07/2013	FPIN	KEDON INDUSTRIAL SUPPLIES LTD	
Technical Services	2030	Operational Equipment Support	Foam Valve "A" label	05	2014	51.00	103443	30/07/2013	FPIN	KEDON INDUSTRIAL SUPPLIES LTD	
Technical Services	2030	Operational Equipment Support	Foam Valve "C" label	05	2014	51.00	103443	30/07/2013	FPIN	KEDON INDUSTRIAL SUPPLIES LTD	
Technical Services	2030	Operational Equipment Support	Set-up charge	05	2014	60.00	103443	30/07/2013	FPIN	KEDON INDUSTRIAL SUPPLIES LTD	
Corporate Comms	4008	Media Expenses	Door sign	05	2014	30.00	103444	31/07/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.	
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	05	2014	862.10	103445	02/08/2013	FPIN	SUCCESS RECRUIT LIMITED	
Purchasing & Supply	4001	Stationery	XEROX RECYCLED SUPREME A3 80GM	05	2014	59.90	103446	31/07/2013	FPIN	OFFICE IS LIMITED	
Technical Services	2031	Managed Personal Protective Equipment	27213/B Rank Marking B Rear (p	05	2014	98.00	103447	30/07/2013	FPIN	NORTH FIRE LIMITED	
Technical Services	2031	Managed Personal Protective Equipment	156865/B Rank Marking B Front	05	2014	97.50	103447	30/07/2013	FPIN	NORTH FIRE LIMITED	
Human Resources	0960	Occupational Health		Jul-13	05	2014	5494.00	103448	02/08/2013	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	05	2014	426.60	103449	26/07/2013	FPIN	REED SPECIALIST	
Finance & Pay	0190	Casual and Temporary Staff	Temporary Staff	05	2014	510.60	103450	26/07/2013	FPIN	REED SPECIALIST	
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	05	2014	693.75	103451	26/07/2013	FPIN	REED SPECIALIST	
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	05	2014	379.25	103452	26/07/2013	FPIN	REED SPECIALIST	
Human Resources	0708	Equalities and Community Engagement	BrowseAload - Texthelp 2013	05	2014	2495.00	103453	26/07/2013	FPIN	TEXTHELP LTD	
Human Resources	0708	Equalities and Community Engagement	BrowseAload - Texthelp 2013	05	2014	-2495.00	103453	26/07/2013	FPIN	TEXTHELP LTD	
Human Resources	B217	Payments in Advance	BrowseAload - Texthelp 2013	05	2014	2495.00	103453	26/07/2013	FPIN	TEXTHELP LTD	
Training	0715	Training Development & Support	6 yard exchange skip	05	2014	174.00	103454	29/07/2013	FPIN	KART A WAY LTD	
Training	0715	Training Development & Support	DVD-R Inkjet Printable - Spind	05	2014	15.24	103455	31/07/2013	FPIN	STAT-EXPRESS LTD.	
Corporate Comms	4008	Media Expenses	DVD-R Inkjet Printable - Spind	05	2014	60.96	103455	31/07/2013	FPIN	STAT-EXPRESS LTD.	
Corporate Comms	4008	Media Expenses	279880 - Avery CD/DVD Paper SI	05	2014	12.60	103455	31/07/2013	FPIN	STAT-EXPRESS LTD.	
Property Services	1330	Building Cleaning	Chelmsford Fire Station	05	2014	168.63	103456	30/07/2013	FPIN	PINNACLE ESSEX	
Property Services	1330	Building Cleaning	Braintree Fire Station	05	2014	141.63	103456	30/07/2013	FPIN	PINNACLE ESSEX	
Property Services	1330	Building Cleaning	Service Training Centre, Witha	05	2014	148.02	103456	30/07/2013	FPIN	PINNACLE ESSEX	
Property Services	1330	Building Cleaning	BA Training Centre, Chelmsford	05	2014	122.80	103456	30/07/2013	FPIN	PINNACLE ESSEX	
Community Safety	4019	Community Safety	EXPENSES	05	2014	91.35	103457	05/08/2013	FPIN	EXPENSES	
Property Services	1050	Building Maintenance	Sewage pump: To clear blocked	05	2014	251.25	103458	31/07/2013	FPIN	PINNACLE ESSEX	
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	05	2014	2852.50	103459	26/07/2013	FPIN	PACE FUELCARE LTD	
Property Services	1050	Building Maintenance	Boiler. Remove existing back	05	2014	3471.00	103460	31/07/2013	FPIN	S E S MECHANICAL SERVICES LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88507	05	2014	343.80	103461	24/07/2013	FPIN	LANCASTER TOYOTA COLCHESTER	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87654	05	2014	39.82	103462	08/07/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88346	05	2014	13.20	103463	08/07/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88346	05	2014	13.20	103464	08/07/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	05	2014	983.06	103465	30/06/2013	FPIN	ATS EUROMASTER LIMITED	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88363	05	2014	48.73	103466	24/07/2013	FPIN	CARGOTEC UK LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88541	05	2014	139.61	103467	24/07/2013	FPIN	@FIRST PARTS SOLUTIONS	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88198	05	2014	35.00	103468	23/07/2013	FPIN	IMPACT SIGN SERVICES	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88502	05	2014	209.80	103469	23/07/2013	FPIN	INTERFLON (UK) LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88553	05	2014	20.60	103470	25/07/2013	FPIN	JOHN GROSE GROUP LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88316	05	2014	161.38	103471	28/06/2013	FPIN	LOOKERS FORD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88495	05	2014	8.46	103472	19/07/2013	FPIN	MOTOR PARTS DIRECT	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88520	05	2014	27.44	103473	23/07/2013	FPIN	MOTOR PARTS DIRECT	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88505	05	2014	171.00	103474	26/07/2013	FPIN	NORTH FIRE LIMITED	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88484	05	2014	54.63	103475	18/07/2013	FPIN	R S COMPONENTS LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 496	05	2014	67.38	103476	19/07/2013	FPIN	R S COMPONENTS LTD	
Purchasing & Supply	2303	Clothing & Footwear	WSD 496	05	2014	20.97	103476	19/07/2013	FPIN	R S COMPONENTS LTD	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88500	05	2014	53.60	103477	22/07/2013	FPIN	R S COMPONENTS LTD	
Cutter Ring	B205	Stocks & WIP (Purchasing & Supply Stores)	Cutter Ring	05	2014	329.15	103478	01/08/2013	FPIN	H S WALSH & SONS LTD	
ICT	2510	IT Comms	Monthly tariff for 2 ICU Multi	05	2014	16.66	103480	05/08/2013	FPIN	M2M INTELLIGENCE LIMITED	
Training	2016	Fitness Equipment	Investigate the cost to repair	05	2014	35.00	103481	26/07/2013	FPIN	SPORTSAFE UK LTD	

Property Services	1060	Grounds Maintenance	Interior Displays - August 201	05	2014	226.40	103482	05/08/2013	FPIN	LESLEYS BLOOMERS
Property Services	1499	Furniture and Fittings	To supply and install shower c	05	2014	52.66	103483	31/07/2013	FPIN	NANTMOR BLINDS LTD
Property Services	1050	Building Maintenance	To attend to site boiler not w	05	2014	111.60	103484	31/07/2013	FPIN	S E S MECHANICAL SERVICES LTD
Technical Services	2031	Managed Personal Protective Equipment	27213/B Rank Marking B Rear (p	05	2014	24.50	103485	02/08/2013	FPIN	NORTH FIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88300	05	2014	32.00	103486	02/08/2013	FPIN	NORTH FIRE LIMITED
Property Services	1060	Grounds Maintenance	To cutback hedge and chemical	05	2014	325.00	103487	30/07/2013	FPIN	PINNACLE ESSEX
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Delivery	05	2014	25.00	103488	31/07/2013	FPIN	SHORCONTROL SAFETY
Chimney Rod	B205	Stocks & WIP (Purchasing & Supply Stores)	Chimney Rod, Medium ratten can	05	2014	324.00	103488	31/07/2013	FPIN	SHORCONTROL SAFETY
Operations	2903	Consultancy Fees	Consultancy Services for July	05	2014	1227.00	103489	01/08/2013	FPIN	SAFEGUARD FIRE SAFETY LIMITED
ICT	0190	Casual and Temporary Staff	Temporary Staff	05	2014	670.11	103490	01/08/2013	FPIN	SELECT APPOINTMENTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88602	05	2014	119.22	103492	31/07/2013	FPIN	RANSOME ENGINEERING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88602	05	2014	156.22	103493	31/07/2013	FPIN	RANSOME ENGINEERING SERVICES LTD
Water Services	2087	Water Services	HYDRANT 30/944 - HR65631	05	2014	1056.00	103494	26/07/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 30/2307 - HR65621	05	2014	884.00	103495	26/07/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 51/986 - HR65611	05	2014	271.00	103496	26/07/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 51/233 - HR65625	05	2014	159.00	103497	26/07/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	2510	IT Comms	SMS Monthly Long Number Rental	05	2014	168.72	103498	31/07/2013	FPIN	MEDIABURST LTD
ICT	2510	IT Comms	SmartNumber Divert Service (pe	05	2014	320.00	103499	02/08/2013	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Comms	Connect Desktop - inc 4 user a	05	2014	50.00	103499	02/08/2013	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Comms	NEW - SmartNumber Divert Servi	05	2014	60.00	103499	02/08/2013	FPIN	PAGEONE COMMUNICATIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA88633	05	2014	146.02	103502	05/08/2013	FPIN	ANDERSONS FIRE & RESCUE EQUIPMENT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88546	05	2014	23.90	103503	25/07/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88243	05	2014	22.81	103504	22/06/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchasing & Supply	4001	Stationery	NO ORDER NUMBER QUOTED	05	2014	51.31	103505	05/07/2013	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	NO ORDER NUMBER QUOTED	05	2014	41.82	103506	23/07/2013	FPIN	BANNER BUSINESS SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88363	05	2014	146.73	103507	17/07/2013	FPIN	CARGOTEC UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88521	05	2014	12.00	103508	23/07/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88531	05	2014	95.00	103509	26/07/2013	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88512	05	2014	7.48	103510	23/07/2013	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88177	05	2014	47.27	103511	13/06/2013	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88433	05	2014	70.00	103512	16/07/2013	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88423	05	2014	440.02	103513	15/07/2013	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88522	05	2014	42.10	103514	25/07/2013	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88523	05	2014	251.52	103515	25/07/2013	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88428	05	2014	27.87	103516	25/07/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88386	05	2014	115.60	103517	25/07/2013	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88553	05	2014	3.35	103518	26/07/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87904	05	2014	11.47	103519	12/07/2013	FPIN	LARGO PLANT SERVICES LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88557	05	2014	58.03	103520	25/07/2013	FPIN	MOSS EXPRESS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88514	05	2014	145.00	103521	23/07/2013	FPIN	MOTOR PARTS DIRECT
Workshop Engineering	2071	Calibration of Equipment	WSD 88480	05	2014	60.00	103522	23/07/2013	FPIN	STRAIGHTPOINT UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88125	05	2014	115.44	103523	30/06/2013	FPIN	TRUCK CRANE SERVICES (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88456	05	2014	38.68	103524	17/07/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88486	05	2014	87.80	103525	22/07/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88486	05	2014	20.09	103526	24/07/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88529	05	2014	43.14	103527	24/07/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD	05	2014	8.39	103528	24/07/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88039	05	2014	438.86	103529	13/06/2013	FPIN	THE WILL-BURT COMPANY (EU) LIMITED
ICT	2040	IT Support & Maintenance	CITRIX VDI-in-a-Box - 350 lice	05	2014	6575.75	103531	31/07/2013	FPIN	ESTEEM SYSTEMS LTD
Community Safety	4019	Community Safety	ECRB ADMIN FEES 1/7 - 26/07/13	05	2014	36.00	103532	30/07/2013	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	EDRB FEES 01/07/13 - 26/07/13	05	2014	88.00	103532	30/07/2013	FPIN	ESSEX COUNTY COUNCIL
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CYCLE SCHEME	05	2014	1666.67	103533	05/08/2013	FPIN	CYCLEScheme LTD
Finance & Pay	2903	Consultancy Fees	LGPS IAS19 CHARGE 31/03/13	05	2014	5031.12	103534	26/07/2013	FPIN	ESSEX PENSION FUND
Property Services	1040	Planned Works	To carry out servicing to Gene	05	2014	189.75	103536	26/07/2013	FPIN	DDSL LTD
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	05	2014	17.50	103538	25/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	05	2014	55.22	103538	25/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Green Hand Scourer 9x6 (Pack 1	05	2014	3.39	103538	25/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	05	2014	11.09	103538	25/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Cabinet Rinse Aid 5L	05	2014	7.95	103539	30/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	05	2014	33.27	103539	30/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	05	2014	24.32	103539	30/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 KC Hand Cleanser Everyday	05	2014	26.47	103539	30/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 KC Hair & Body Shower Gel	05	2014	44.59	103539	30/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	05	2014	110.44	103539	30/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	05	2014	10.50	103539	30/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5 (Each)	05	2014	2.04	103539	30/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Brasso Liquid 175ML (EA) RB012	05	2014	4.30	103539	30/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	05	2014	10.50	103540	30/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	05	2014	0.37	103540	30/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	05	2014	0.37	103540	30/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	05	2014	165.66	103540	30/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	05	2014	68.40	103540	30/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent, Suma L4 20 Ltr. Stc	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent, Suma L4 20 Ltr	05	2014	88.18	103540	30/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2014	294.03	103546	30/07/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2014	222.20	103549	30/07/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2014	297.27	103552	30/07/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2014	49.55	103553	30/07/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2014	43.02	103553	30/07/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2014	247.73	103553	30/07/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2014	177.76	103553	30/07/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1050	Building Maintenance	External Drains. Unblock drai	05	2014	132.00	103555	30/07/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Kitchen: to clear blocked sink	05	2014	88.00	103555	30/07/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Ground floor ladies toilet:Cle	05	2014	88.00	103555	30/07/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Exterior drains To clear all d	05	2014	125.00	103559	30/07/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Gents WC's. Left hand unral.	05	2014	88.00	103559	30/07/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked drains all as	05	2014	132.00	103559	30/07/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	FF Showers. Blocked. Reported	05	2014	88.00	103559	30/07/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Kitchen: To clear blocked drai	05	2014	88.00	103559	30/07/2013	FPIN	ARVON DRAIN CLEARING
Property Services	2903	Consultancy Fees	1213/289. Ongar Drying Room	05	2014	135.92	103561	29/07/2013	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1213/293B- watch room refurbis	05	2014	494.94	103562	31/07/2013	FPIN	INGLETON WOOD
Property Services	1330	Building Cleaning	Removal and disposal of Refrig	05	2014	370.00	103564	02/08/2013	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1330	Building Cleaning	Landing and stairs. Clean car	05	2014	145.00	103565	05/08/2013	FPIN	PARKVALE SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	05	2014	2596.93	103566	31/07/2013	FPIN	PACE FUELCARE LTD
Property Services	2903	Consultancy Fees	1314/313 - Window replacement	05	2014	594.00	103567	31/07/2013	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1213/291 Refurbishment & remo	05	2014	3193.83	103568	31/07/2013	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1213/292 Refurbishment Braintr	05	2014	4207.37	103569	31/07/2013	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1314/336 -Mess room/kitchen/ B	05	2014	795.35	103570	31/07/2013	FPIN	INGLETON WOOD
Property Services	1050	Building Maintenance	BA Maintenance Room. Roof. Di	05	2014	220.00	103571	16/07/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	2903	Consultancy Fees	1213/290 Refurbishment Stanst	05	2014	2356.25	103572	31/07/2013	FPIN	INGLETON WOOD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	05	2014	448.20	103573	02/08/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	05	2014	450.00	103573	02/08/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	05	2014	1178.00	103573	02/08/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Training	0715	Training Development & Support	4 X Nitrogen Cylinder for Orse	05	2014	82.04	103574	30/07/2013	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	Delivery Charge	05	2014	52.40	103574	30/07/2013	FPIN	AIR PRODUCTS PLC
Finance & Pay	6899	Miscellaneous Expenses	STRIKING OFF APPLICATION	05	2014	10.00	103575	06/08/2013	FPIN	COMPANIES HOUSE
Property Services	1321	Water Meters	BA C/FORD 27.07.13 W00016366	05	2014	148.81	103576	31/07/2013	FPIN	ESSEX & SUFFOLK WATER
ICT	4005	IT Consumables	Gyration Air Keyboard and Mous	05	2014	117.00	103577	01/08/2013	FPIN	DATA PRO IT LIMITED
Workshops Management	3201	Petrol and Diesel	FUEL JULY 2013	05	2014	151.62	103578	31/07/2013	FPIN	AMP ENGINEERING
Finance & Pay	2901	External Audit Fees	AUDIT FEES 2013/14	05	2014	15755.00	103579	30/07/2013	FPIN	ERNST & YOUNG LLP
Property Services	1060	Grounds Maintenance	Grounds Maintenance Contract -	05	2014	1557.60	103580	31/07/2013	FPIN	C R SWIFT LANDSCAPING LTD
Training	0715	Training Development & Support	5-8 August'13	05	2014	1406.17	103581	05/08/2013	FPIN	CROWNE PLAZA RESORT - FIVE LAKES HOTEL
Strategic Management Board	4112	Conferences & Seminars	5-8 August'13	05	2014	1262.60	103581	05/08/2013	FPIN	CROWNE PLAZA RESORT - FIVE LAKES HOTEL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88630	05	2014	56.00	103582	05/08/2013	FPIN	BRIDGESTONE UK LTD
Property Services	1040	Planned Works	AFS Garages. Coat box gutters	05	2014	445.00	103583	02/08/2013	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	Main Workshop: To repair roof	05	2014	675.00	103584	02/08/2013	FPIN	A1 ASPHALTE COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88631	05	2014	82.98	103585	05/08/2013	FPIN	SOMERS TOTALKARE LTD
Property Services	1322	General Services	COLCHESTER 01.08.13 W86038192	05	2014	753.66	103586	01/08/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	COLCHESTER 01.08.13 W86038192	05	2014	870.80	103586	01/08/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1050	Building Maintenance	Water Heater. For attendance	05	2014	254.95	103587	31/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1499	Furniture and Fittings	To supply Dot task chairs in b	05	2014	295.56	103588	05/08/2013	FPIN	DAY 2 INTERIORS LTD
Training	0715	Training Development & Support	Task Orientation Training Cour	05	2014	5414.00	103589	05/08/2013	FPIN	MOMENTUM INCORPORATED LTD
Strategic Management Board	4112	Conferences & Seminars	Task Orientation Training Cour	05	2014	5414.00	103589	05/08/2013	FPIN	MOMENTUM INCORPORATED LTD
Property Services	1499	Furniture and Fittings	Clacton Fire Station	05	2014	165.00	103590	05/08/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply 1800x305x450mm stand	05	2014	405.00	103590	05/08/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Wivenhoe Fire Station	05	2014	165.00	103590	05/08/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply 1600x800mm Vivante O	05	2014	639.00	103590	05/08/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	2903	Consultancy Fees	1213/295B- upgrade of heating	05	2014	321.75	103591	31/07/2013	FPIN	INGLETON WOOD
Training	0702	Training Course Fees	IOSH MANAGING SAFELY COURSE	05	2014	449.00	103592	05/08/2013	FPIN	TURNER BUSINESS CONSULTANTS LTD
Property Services	1050	Building Maintenance	Contractors Percentage	05	2014	29.17	103593	05/08/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Showers:To replace broken tile	05	2014	150.00	103593	05/08/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leak from 1st shower	05	2014	44.46	103593	05/08/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	26.5hrs Labour charge	05	2014	569.75	103593	05/08/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Operations	4110	Travelling Expenses	Billback	05	2014	17.00	103594	05/08/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	05	2014	33.10	103594	05/08/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction Fee	05	2014	5.50	103594	05/08/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Bill Back Fee	05	2014	2.00	103594	05/08/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	05	2014	31.70	103594	05/08/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction Fee	05	2014	2.00	103594	05/08/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD

Operations	4110	Travelling Expenses	Billback fee	05	2014	5.50	103594	05/08/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Travelling Expenses	05	2014	147.90	103594	05/08/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction fee	05	2014	12.00	103594	05/08/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Water Services	2087	Water Services	Paint. YELLOW Roadline. 5 liter	05	2014	618.60	103595	05/08/2013	FPIN	FLAG PAINTS LTD
Training	0702	Training Course Fees	2 Day Animal Awareness 1 - 2 J	05	2014	450.00	103596	30/07/2013	FPIN	HAMPSHIRE FIRE & RESCUE SERVICE
ICT	4005	IT Consumables	SA01894 Butane gas refill	05	2014	1.69	103597	31/07/2013	FPIN	CPC
ICT	4005	IT Consumables	BT05588 AAA Battery NIMH	05	2014	8.52	103597	31/07/2013	FPIN	CPC
ICT	4005	IT Consumables	CB10467 Heatshrink kit	05	2014	14.01	103597	31/07/2013	FPIN	CPC
ICT	4005	IT Consumables	OE01012 TZ series tape 6mm bla	05	2014	13.54	103597	31/07/2013	FPIN	CPC
ICT	4005	IT Consumables	CB11122 Telephone cable CW1308	05	2014	26.90	103597	31/07/2013	FPIN	CPC
ICT	4005	IT Consumables	CB14410 Category 5E UTP cable	05	2014	25.43	103597	31/07/2013	FPIN	CPC
ICT	4005	IT Consumables	CS24541 Lead, Cat 5 UTP blue 1	05	2014	4.25	103597	31/07/2013	FPIN	CPC
ICT	4005	IT Consumables	CS24549 Lead, Cat 5 UTP green	05	2014	4.25	103597	31/07/2013	FPIN	CPC
ICT	4005	IT Consumables	CS24565 Lead, Cat 5 UTP yellow	05	2014	4.25	103597	31/07/2013	FPIN	CPC
ICT	4005	IT Consumables	AV22656 HDMI Lead, high speed	05	2014	1.59	103597	31/07/2013	FPIN	CPC
ICT	4005	IT Consumables	PW02344 AC Adaptor 7.5v	05	2014	5.22	103597	31/07/2013	FPIN	CPC
ICT	4005	IT Consumables	CS24540 Cat 5 cable 5m blue	05	2014	2.42	103597	31/07/2013	FPIN	CPC
ICT	4005	IT Consumables	CS24548 Cat 5 cable 5m green	05	2014	2.42	103597	31/07/2013	FPIN	CPC
ICT	4005	IT Consumables	CS24556 Cat 5 cable 5m Red	05	2014	2.42	103597	31/07/2013	FPIN	CPC
ICT	4005	IT Consumables	CS24564 Cat 5 cable 5m Yellow	05	2014	2.42	103597	31/07/2013	FPIN	CPC
ICT	4005	IT Consumables	CA07949 - Capacitor, Disc, 100	05	2014	0.60	103598	30/07/2013	FPIN	CPC
ICT	4005	IT Consumables	Replacement Projector Bulb for	05	2014	215.00	103599	05/08/2013	FPIN	DATA PRO IT LIMITED
Essex Civil Prot ECC	2510	IT Comms	RENTAL 01.07.13 - 08.08.13	05	2014	29.95	103600	01/08/2013	FPIN	BRITISH TELECOMMUNICATIONS
Training	0715	Training Development & Support	Fencing Wire to repair perimet	05	2014	67.39	103601	16/07/2013	FPIN	ERNEST DOE & SONS LTD
Training	0715	Training Development & Support	Parts for Calor Gas Ignitors	05	2014	66.90	103601	16/07/2013	FPIN	ERNEST DOE & SONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2014	195.66	103602	31/07/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2014	309.17	103602	31/07/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2014	60.02	103602	31/07/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2014	320.85	103602	31/07/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2014	50.03	103602	31/07/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2014	122.21	103602	31/07/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2014	96.33	103602	31/07/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2014	313.55	103602	31/07/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2014	283.81	103602	31/07/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshop Engineering	3404	Vehicle Spares	OIL	05	2014	16.66	103602	31/07/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	05	2014	33.53	103604	29/07/2013	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	05	2014	13.48	103605	31/07/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2014	206.60	103614	01/08/2013	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2014	63.84	103615	07/08/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2014	78.79	103616	05/08/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2014	134.50	103617	06/08/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2014	53.03	103618	02/08/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2014	99.38	103619	31/07/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2014	53.24	103620	07/08/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2014	64.79	103621	05/08/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2014	10.59	103622	02/08/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2014	41.66	103623	06/08/2013	FPIN	DONALD FREESTON
Property Services	1040	Planned Works	Ground floor. Doors to Gym, R	05	2014	368.00	103624	31/07/2013	FPIN	EURO WINDOWS LTD
Property Services	1050	Building Maintenance	Electric Shower. Power button	05	2014	70.97	103625	31/07/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1040	Planned Works	To carry out servicing to Gene	05	2014	189.75	103626	26/07/2013	FPIN	DDSL LTD
Property Services	1040	Planned Works	To carry out servicing to Gene	05	2014	189.75	103627	26/07/2013	FPIN	DDSL LTD
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	05	2014	15.84	103628	29/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner, Surface, Flash Lemon	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner, surface - Flash Lemon	05	2014	64.56	103628	29/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
CLEAN MACHINE UK LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner, surface - Flash Lemon	05	2014	64.56	103628	29/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Handle Aluminium Mop Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Handle Aluminium Mop Yellow	05	2014	6.75	103629	29/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	05	2014	82.83	103629	29/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	05	2014	12.90	103629	29/07/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Not Analysed	B112	Fixed Assets Under Construction Land & Buildir	Surveyor	05	2014	1104.40	103630	02/08/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	05	2014	281.41	103631	02/08/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	05	2014	1104.40	103632	02/08/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildir	Surveyor	05	2014	1104.40	103633	02/08/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildir	Mileage	05	2014	52.20	103633	02/08/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Consultancy Fees	05	2014	412.31	103634	02/08/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	On behalf of IT.Frinton. Inst	05	2014	598.21	103635	04/08/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	On behalf of IT.Dovercourt. I	05	2014	598.21	103635	04/08/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To supply 14no full size fence	05	2014	259.20	103636	31/07/2013	FPIN	J & W FENCING CONTRACTORS LTD
Fire Extinguisher.Dry Powd 1Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Fire Extinguisher.Dry Powd 1Kg	05	2014	162.80	103637	31/07/2013	FPIN	JACTONE PRODUCTS LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2014	17.00	103637	31/07/2013	FPIN	JACTONE PRODUCTS LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2014	47.45	103638	01/08/2013	FPIN	CANLAND UK (HOT PACK) LTD

Chicken Casse S Heating 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Casse S Heating 24	05	2014	180.00	103638	01/08/2013	FPIN	CANLAND UK (HOT PACK) LTD
Chick Dopiazza Curry S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Chick Dopiazza Curry S Heat 24	05	2014	180.00	103638	01/08/2013	FPIN	CANLAND UK (HOT PACK) LTD
Saus & Beans S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Saus & Beans S Heat 24	05	2014	270.00	103638	01/08/2013	FPIN	CANLAND UK (HOT PACK) LTD
Lanc Hotpot S Heating 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Lanc Hotpot S Heating 24	05	2014	180.00	103638	01/08/2013	FPIN	CANLAND UK (HOT PACK) LTD
Meatballs & Pasta S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pasta S Heat 24	05	2014	180.00	103638	01/08/2013	FPIN	CANLAND UK (HOT PACK) LTD
Technical Services	2085	Breathing Apparatus	'O' Ring,LDV to Mask. R	05	2014	14.85	103639	31/07/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	FM07 Mask Body.(EDPM.) Ref: R5	05	2014	326.47	103639	31/07/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Inhalation Valve (FM16) RM0830	05	2014	20.92	103639	31/07/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Male Protection Cap.	05	2014	54.75	103639	31/07/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R20 Plunger Assembly, whistle	05	2014	89.55	103639	31/07/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	'O' Ring, Connector to body. R	05	2014	3.90	103639	31/07/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O ring whistle cap R50121	05	2014	12.30	103639	31/07/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O Ring Blank Plug RO3	05	2014	5.55	103639	31/07/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	3337330 Capillary hose	05	2014	21.81	103639	31/07/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O Ring piston 3337213	05	2014	23.70	103639	31/07/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Backup ring, Piston	05	2014	76.20	103639	31/07/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Plunger assy 3337230	05	2014	90.60	103639	31/07/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Plunger O ring 3337214	05	2014	9.30	103639	31/07/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	33337216 O Ring	05	2014	10.80	103639	31/07/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Repairs to 11 Savox Comms Unit	05	2014	518.66	103640	29/07/2013	FPIN	DRAEGER SAFETY UK LTD
ICT	4005	IT Consumables	AMP9037 SLA Battery S 12V-7Ah	05	2014	74.80	103641	31/07/2013	FPIN	ALLBATTERIES UK LTD
Property Services	1050	Building Maintenance	Water Systems. To clean and r	05	2014	216.73	103642	31/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Cleaners Room. Hot water boil	05	2014	47.11	103643	31/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water systems. Ref 5899. Fol	05	2014	201.03	103644	31/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Hi-Line heater. Found to be l	05	2014	104.56	103645	31/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Investigate ground source heat	05	2014	2303.40	103646	31/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	LFF Dorms. Repair 2no windows	05	2014	320.00	103647	30/07/2013	FPIN	BEARDWELL CONSTRUCTION LTD
Property Services	1050	Building Maintenance	Lobby/ground floor toilets: to	05	2014	221.78	103648	05/08/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	YFF. OHDC grinding from kitch	05	2014	107.50	103649	05/08/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
ICT	4005	IT Consumables	WENGER SWISSGEAR IBEX 17 INCH	05	2014	96.94	103650	07/08/2013	FPIN	KELWAY UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88534	05	2014	96.00	103651	06/08/2013	FPIN	ANTARES (EUROPE) LTD
Property Services	1050	Building Maintenance	Grd floor Tea point: To replac	05	2014	163.28	103654	05/08/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Appliance Bay: Replace lifted	05	2014	238.00	103655	05/08/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Wash down hose: Remedy leaking	05	2014	157.55	103656	05/08/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	BA Maintenance room/DDA toilet	05	2014	493.93	103657	05/08/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	1st floor. Men's WC leaking.	05	2014	110.11	103658	05/08/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Cleaning Room. Hot tap. Won'	05	2014	91.69	103659	05/08/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	To Supply Ergohuman Plus Chair	05	2014	370.56	103660	05/08/2013	FPIN	DAY 2 INTERIORS LTD
Glove Disp Purple Nitrile Xl	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitrile	05	2014	99.00	103661	07/08/2013	FPIN	S P SERVICES (UK) LTD
Glove Disp Purple Nitrile Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	05	2014	99.00	103661	07/08/2013	FPIN	S P SERVICES (UK) LTD
Glove Disp Purple Nitrile L 50	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	05	2014	198.00	103661	07/08/2013	FPIN	S P SERVICES (UK) LTD
Property Services	1302	Electricity	ROCHFORD 31.07.13	05	2014	283.07	103662	01/08/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ROCHFORD FIXED CHG	05	2014	11.89	103662	01/08/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1060	Grounds Maintenance	Vermin control Service 01/07/1	05	2014	467.00	103664	02/08/2013	FPIN	NBC BIRD & PEST SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88410	05	2014	55.66	103665	12/07/2013	FPIN	O S LOCKE LTD
ICT	2510	IT Comms	10x Manx Telecom Mobiles @ £8.	05	2014	101.42	103666	01/08/2013	FPIN	MANX TELECOM LTD
ICT	4005	IT Consumables	CREDIT FPIN 102768	05	2014	-555.00	103668	01/08/2013	FPIN	VODAFONE LIMITED
Property Services	0190	Casual and Temporary Staff	Temporary Staff	05	2014	249.90	103669	02/08/2013	FPIN	PURSUIT RECRUITMENT LTD
Water Services	0190	Casual and Temporary Staff	Temporary Staff	05	2014	529.84	103670	02/08/2013	FPIN	PURSUIT RECRUITMENT LTD
Property Services	1301	Gas	SAFFRON WALDEN 02.07.13	05	2014	41.25	103671	02/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SAFFRON WALDEN METERING CHG	05	2014	108.11	103671	02/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1330	Building Cleaning	Overhead extractor/combined st	05	2014	93.65	103672	31/07/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Overhead extractor/combined st	05	2014	93.65	103673	31/07/2013	FPIN	MONTHIND CLEAN LLP
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2014	356.67	103676	24/07/2013	FPIN	ADECCO UK LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2014	356.67	103677	31/07/2013	FPIN	ADECCO UK LTD
Property Services	1301	Gas	WALTHAM ABBEY METERING CHG	05	2014	168.28	103678	02/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WALTHAM ABBEY 08.07.13	05	2014	43.59	103678	02/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	THAXTED METERING CHG	05	2014	54.99	103679	02/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON 03.07.13	05	2014	188.82	103680	02/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON CCL	05	2014	13.38	103680	02/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON METERING CHG	05	2014	62.68	103680	02/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	NEWPORT METERING CHG	05	2014	82.95	103681	02/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	NEWPORT 02.07.13	05	2014	1.71	103681	02/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM 04.07.13	05	2014	203.55	103682	02/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM CCL	05	2014	30.71	103682	02/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM 04.07.13	05	2014	230.72	103682	02/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM METERING CHG	05	2014	41.11	103682	02/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR METERING CHG	05	2014	48.27	103683	02/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR CCL	05	2014	9.12	103683	02/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)

Property Services	1301	Gas	ONGAR 03.07.13	05	2014	128.79	103683	02/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ORSETT 03.07.13	05	2014	378.28	103684	02/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ORSETT METERING CHG	05	2014	229.54	103684	02/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ORSETT CCL	05	2014	26.72	103684	02/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CANVEY ISLAND METERING CHG	05	2014	80.98	103685	02/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CANVEY ISLAND 02.07.13	05	2014	69.05	103685	02/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CORRINGHAM 03.07.13	05	2014	9.63	103686	02/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CORRINGHAM METERING CHG	05	2014	54.29	103686	02/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BASILDON CCL	05	2014	7.86	103687	02/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BASILDON METERING CHG	05	2014	157.08	103687	02/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BASILDON 01.07.13	05	2014	111.34	103687	02/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 03.07.13	05	2014	668.01	103688	02/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON CCL	05	2014	47.44	103688	02/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON METERING CHG	05	2014	344.91	103688	02/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS METERING CHG	05	2014	212.55	103689	02/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS 03.07.13	05	2014	183.51	103689	02/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS CCL	05	2014	12.95	103689	02/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	05	2014	11.30	103690	05/08/2013	FPIN	DONALD FREESTON
Property Services	1030	Int Decs/Aits & Improvements	MIN/1314/131 To carry our targ	05	2014	145.00	103691	22/04/2013	FPIN	ASPECT CONTRACTS LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	05	2014	388.50	103692	22/07/2013	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	05	2014	455.10	103692	22/07/2013	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	05	2014	362.25	103693	29/07/2013	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	05	2014	270.60	103693	29/07/2013	FPIN	A & J RECRUITMENT LTD
Property Services	1050	Building Maintenance	Kitchen. Electrics keep tripp	05	2014	41.98	103694	31/07/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Training	0715	Training Development & Support	400 X B Grade MFC 15/18mm for	05	2014	4400.00	103695	29/07/2013	FPIN	DECORPANEL LTD
Property Services	1499	Furniture and Fittings	To supply A1 mounting boards i	05	2014	20.00	103696	26/07/2013	FPIN	HUSSEY KNIGHTS
Property Services	1499	Furniture and Fittings	To supply 3M spray mount	05	2014	25.98	103696	26/07/2013	FPIN	HUSSEY KNIGHTS
Workplace Safety	4037	Fire Prevention Support	Experian Searches - July 2013	05	2014	43.90	103697	31/07/2013	FPIN	EXPERIAN LTD
ICT	4005	IT Consumables	Crypto 4GB USB 2.0 Pen Drive	05	2014	206.00	103698	07/08/2013	FPIN	THE DTP GROUP
ICT	4005	IT Consumables	Security in Crypto	05	2014	6.99	103698	07/08/2013	FPIN	THE DTP GROUP
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2014	294.03	103699	07/08/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2014	294.03	103700	07/08/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2014	222.20	103701	07/08/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2014	294.03	103702	07/08/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2014	297.27	103703	07/08/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2014	222.20	103703	07/08/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1040	Planned Works	To empty 2no sewage tanks all	05	2014	1080.00	103704	05/08/2013	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	Service of 2no sewage plants	05	2014	260.00	103704	05/08/2013	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty sewage tank all as y	05	2014	108.00	103705	05/08/2013	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	Appliance Bay. Rear bay door.	05	2014	288.75	103706	31/07/2013	FPIN	GUARDIAN INDUSTRIAL DOORS LTD
Property Services	1301	Gas	KELVEDON PARK METERING CHG	05	2014	60.91	103707	02/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	KELVEDON PARK 04.07.13	05	2014	80.37	103707	02/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA 02.07.13	05	2014	8.86	103708	02/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA METERING CHG	05	2014	139.77	103708	02/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA 02.07.13	05	2014	268.97	103708	02/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA CCL	05	2014	19.74	103708	02/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LOUGHTON 01.07.13	05	2014	2743.91	103709	02/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LOUGHTON CCL	05	2014	194.69	103709	02/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LOUGHTON METERING CHG	05	2014	101.12	103709	02/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1050	Building Maintenance	Rec room:To ease and adjust hi	05	2014	80.00	103710	05/08/2013	FPIN	NORMAN DAVID MAINTENANCE
Not Analysed	B112	Fixed Assets Under Construction Land & Buildir	1112/267 Kelvedon Park Redevel	05	2014	5145.31	103711	31/07/2013	FPIN	BOND BRYAN ARCHITECTS
Not Analysed	B112	Fixed Assets Under Construction Land & Buildir	1112/267 Kelvedon Park Redevel	05	2014	1210.69	103711	31/07/2013	FPIN	BOND BRYAN ARCHITECTS
Property Services	1050	Building Maintenance	Appliance Bay: To supply and f	05	2014	192.75	103712	05/08/2013	FPIN	NORMAN DAVID MAINTENANCE
Not Analysed	B112	Fixed Assets Under Construction Land & Buildir	1112/267 - Phase II. Fees for	05	2014	130.00	103713	31/07/2013	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Buildir	1112/267 Phase II - Fees in re	05	2014	2431.80	103715	31/07/2013	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Buildir	1112/267 Phase II - Fees in re	05	2014	125.20	103715	31/07/2013	FPIN	APPLEYARDS DWB
Property Services	0190	Casual and Temporary Staff	Temporary Staff	05	2014	1071.00	103716	31/07/2013	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Technical Services	2030	Operational Equipment Support	Vehicle High Pressure Washer R	05	2014	107.00	103717	06/08/2013	FPIN	J VICKERS
Toner, black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250X	05	2014	172.52	103718	05/08/2013	FPIN	XMA LIMITED
Property Services	1330	Building Cleaning	Ongar Fire Station	05	2014	110.16	103719	31/07/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Clacton Fire Station	05	2014	123.21	103720	31/05/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Manningtree Fire Station	05	2014	57.59	103721	31/05/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Dovercourt Fire Station	05	2014	102.99	103722	31/05/2013	FPIN	VEOLIA ES UK LTD
Lamp F/Gnd Rgt Angle Led Ecfrs	B205	Stocks & WIP (Purchasing & Supply Stores)	Lamp F/Gnd Rgt Angle Led Ecfrs	05	2014	1026.00	103723	08/08/2013	FPIN	THE WOLF SAFETY LAMP CO LTD
Property Services	1050	Building Maintenance	First and Ground floor. Fire	05	2014	45.65	103724	05/08/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Appliance bay: Replace emergen	05	2014	50.00	103725	05/08/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Switch room:To refix door hand	05	2014	50.00	103725	05/08/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Rec room: Ease and adjust door	05	2014	50.00	103725	05/08/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Watch manager room : Ease and	05	2014	50.00	103725	05/08/2013	FPIN	NORMAN DAVID MAINTENANCE

Property Services	1050	Building Maintenance	Locker room: ease and adjust	05	2014	50.00	103725	05/08/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	LFF office: Replace damaged fi	05	2014	45.98	103725	05/08/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Drill Tower. Wooden door at ba	05	2014	98.05	103726	05/08/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Dormitory: To refix dividing b	05	2014	130.69	103727	05/08/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Rear Door. Adjust/replace OH	05	2014	32.00	103728	05/08/2013	FPIN	NORMAN DAVID MAINTENANCE
ICT	2040	IT Support & Maintenance	ipMonitor with up to 500 monit	05	2014	985.00	103729	08/08/2013	FPIN	SOLARWINDS SOFTWARE EUROPE LTD
ICT	2040	IT Support & Maintenance	Provision of Websense TRITON i	05	2014	-60420.38	103730	30/07/2013	FPIN	SECON SOLUTIONS LTD
ICT	2040	IT Support & Maintenance	Provision of Websense TRITON i	05	2014	60420.38	103730	30/07/2013	FPIN	SECON SOLUTIONS LTD
ICT	B217	Payments in Advance	WebsenseTRITON 29.7.15-28.7.16	05	2014	20140.12	103730	30/07/2013	FPIN	SECON SOLUTIONS LTD
ICT	B217	Payments in Advance	WebsenseTRITON 29.7.14-28.7.15	05	2014	20140.13	103730	30/07/2013	FPIN	SECON SOLUTIONS LTD
ICT	B217	Payments in Advance	WebsenseTRITON 29.7.13-28.7.14	05	2014	20140.13	103730	30/07/2013	FPIN	SECON SOLUTIONS LTD
Catering	4130	Hospitality & Entertaining	KP CATERING	05	2014	63.78	103731	02/08/2013	FPIN	TYNDALLS BAKERY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88311	05	2014	37.00	103732	05/07/2013	FPIN	A A METALS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88337	05	2014	229.54	103733	04/07/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchasing & Supply	2303	Clothing & Footwear	WSA 88337	05	2014	35.62	103733	04/07/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88388	05	2014	21.46	103734	10/07/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88408	05	2014	89.20	103735	12/07/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88417	05	2014	340.92	103736	15/07/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88506	05	2014	94.86	103737	23/07/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88595	05	2014	5.22	103738	01/08/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88605	05	2014	14.96	103739	01/08/2013	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88561	05	2014	101.27	103740	26/07/2013	FPIN	DUN-BRI SERVICES LTD
Purchasing & Supply	2303	Clothing & Footwear	WSA 88561	05	2014	24.30	103740	26/07/2013	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88584	05	2014	128.04	103741	31/07/2013	FPIN	GUEST MOTORS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88581	05	2014	26.74	103742	30/07/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88554	05	2014	378.36	103743	29/07/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 882285	05	2014	237.84	103744	26/07/2013	FPIN	IPSWICH HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88258	05	2014	52.82	103745	21/06/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88580	05	2014	5.69	103746	30/07/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88574	05	2014	62.57	103747	30/07/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	88548/88568	05	2014	109.36	103748	26/07/2013	FPIN	R S COMPONENTS LTD
Property Services	1322	General Services	RAYLEIGH 23/07/13	05	2014	754.66	103749	05/08/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	BA TRAINING 27/07/13	05	2014	170.94	103750	05/08/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	CHELMSFORD 27/07/13	05	2014	610.71	103751	05/08/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88563 / WSD 88564	05	2014	190.09	103752	26/07/2013	FPIN	WURTH UK LTD
Workshop Engineering	2070	Tools & Light Equipment	WSA 88563 / WSD 88564	05	2014	98.79	103752	26/07/2013	FPIN	WURTH UK LTD
Human Resources	4016	Recruitment	EDM MONTHLY INVOICE	05	2014	37.80	103753	29/07/2013	FPIN	EDM GROUP LIMITED
Workshops Management	3201	Petrol and Diesel	FUEL	05	2014	20.20	103754	31/07/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2014	215.83	103754	31/07/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2014	471.03	103754	31/07/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2014	231.15	103754	31/07/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2014	70.50	103754	31/07/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2014	49.29	103754	31/07/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2014	38.34	103754	31/07/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2014	24.82	103754	31/07/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2014	75.55	103754	31/07/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2014	18.53	103754	31/07/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2014	10.78	103754	31/07/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2014	39.06	103754	31/07/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2014	9.12	103754	31/07/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2014	22.17	103754	31/07/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2014	86.81	103754	31/07/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2014	257.00	103754	31/07/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2014	84.09	103754	31/07/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2014	137.09	103754	31/07/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2014	18.32	103754	31/07/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2014	257.05	103754	31/07/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2014	651.74	103754	31/07/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2014	167.92	103754	31/07/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2014	29.15	103754	31/07/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2014	5.33	103754	31/07/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2014	15.33	103754	31/07/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2014	11.00	103754	31/07/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2014	468.93	103754	31/07/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2014	335.90	103754	31/07/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2014	189.17	103754	31/07/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2014	5.34	103754	31/07/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2014	233.42	103754	31/07/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2014	176.37	103754	31/07/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD

Workshops Management	3201	Petrol and Diesel	FUEL	05	2014	72.34	103754	31/07/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2014	86.29	103754	31/07/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2014	9.69	103754	31/07/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2014	261.22	103754	31/07/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2014	117.60	103754	31/07/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2014	82.49	103754	31/07/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2014	146.40	103754	31/07/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2014	109.76	103754	31/07/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	05	2014	18.31	103754	31/07/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	05	2014	253.21	103754	31/07/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	05	2014	21.10	103754	31/07/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	05	2014	30.09	103754	31/07/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	05	2014	33.23	103754	31/07/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	05	2014	20.38	103754	31/07/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	05	2014	23.37	103754	31/07/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	05	2014	10.80	103754	31/07/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Training	4111	Subsistence Allowances	STC CATERING	05	2014	25.55	103755	02/08/2013	FPIN	TYNDALLS BAKERY
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental	05	2014	8.25	103756	31/07/2013	FPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	05	2014	38.20	103756	31/07/2013	FPIN	B O C LTD
Strategic Management Board	4112	Conferences & Seminars	BLUE LIGHT INNOVATION 19/11/13	05	2014	225.00	103757	06/08/2013	FPIN	GOVNET COMMUNICATIONS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	05	2014	316.43	103758	02/08/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Technical Services	2030	Operational Equipment Support	Thermal base layer undersuit	05	2014	25.00	103759	19/06/2013	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	HELMET - WHITE	05	2014	27.00	103759	19/06/2013	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freestyle Safety Boot - UK 12	05	2014	60.00	103759	19/06/2013	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	CARRIAGE	05	2014	7.50	103759	19/06/2013	FPIN	NORTHERN DIVER INTERNATIONAL LTD
ICT	2040	IT Support & Maintenance	SAP Payroll / HR System suppor	05	2014	2475.00	103760	31/07/2013	FPIN	EPI USE LTD
Technical Services	2032	Operational Equip-Initial Purchase	Body Line Sock M	05	2014	5.00	103762	19/06/2013	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Body Line Sock XL	05	2014	5.00	103762	19/06/2013	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Body Line Sock L	05	2014	5.00	103762	19/06/2013	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Hot Sock, Size M	05	2014	5.00	103762	19/06/2013	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Hot Sock, Size XL	05	2014	5.00	103762	19/06/2013	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Hot Sock, Size L	05	2014	5.00	103762	19/06/2013	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	CARRIAGE	05	2014	7.50	103762	19/06/2013	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1330	Building Cleaning	Contract Cleaning - July 2013	05	2014	3575.50	103763	31/07/2013	FPIN	FACILICOM CLEANING SERVICES LTD
Technical Services	2030	Operational Equipment Support	Heavy duty rescue dry suit, Vo	05	2014	340.00	103764	24/07/2013	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Heavy duty rescue dry suit, Vo	05	2014	340.00	103764	24/07/2013	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	CARRIAGE	05	2014	7.50	103764	24/07/2013	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Heavy duty rescue dry suit, Vo	05	2014	340.00	103765	24/07/2013	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	CARRIAGE	05	2014	7.50	103765	24/07/2013	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Heavy duty rescue dry suit, Vo	05	2014	340.00	103765	24/07/2013	FPIN	NORTHERN DIVER INTERNATIONAL LTD
ICT	2510	IT Comms	Colt Voice Connect - Monthly C	05	2014	119.84	103766	02/08/2013	FPIN	COLT TELECOMMUNICATIONS
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2014	239.00	103767	05/08/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Property Services	1321	Water Meters	CHELMSFORD 27/07/13	05	2014	703.53	103768	31/07/2013	FPIN	ESSEX & SUFFOLK WATER
Catering	2017	Canteen Equipment	K575 Pebbled Tumber 10oz	05	2014	9.89	103769	05/08/2013	FPIN	NI SBETS
Catering	2017	Canteen Equipment	K575 Pebbled Tumber 10oz	05	2014	9.89	103769	05/08/2013	FPIN	NI SBETS
Catering	2017	Canteen Equipment	K576 Pebbled Tumbler 15oz	05	2014	32.37	103769	05/08/2013	FPIN	NI SBETS
Chopping Board Polyeth Br	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Br	05	2014	13.47	103769	05/08/2013	FPIN	NI SBETS
Chopping Board Polyeth Re	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Re	05	2014	13.47	103769	05/08/2013	FPIN	NI SBETS
Chopping Board Polyeth BI	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth BI	05	2014	13.47	103769	05/08/2013	FPIN	NI SBETS
Property Services	1330	Building Cleaning	To supply JANC504 Litter picke	05	2014	55.00	103770	05/08/2013	FPIN	SAFETYSHOP
Property Services	1330	Building Cleaning	DELIVERY	05	2014	2.57	103770	05/08/2013	FPIN	SAFETYSHOP
Property Services	1302	Electricity	Electricity	05	2014	1.32	103771	01/08/2013	FPIN	BRITISH GAS
Property Services	1499	Furniture and Fittings	To supply RW0072 10rung Platfo	05	2014	200.00	103772	05/08/2013	FPIN	SAFETYSHOP
Property Services	1499	Furniture and Fittings	DELIVERY	05	2014	9.36	103772	05/08/2013	FPIN	SAFETYSHOP
Property Services	1330	Building Cleaning	To supply PT14TA Wall mounted	05	2014	138.95	103773	05/08/2013	FPIN	SAFETYSHOP
Training	0702	Training Course Fees	CREDIT RE FPIN 98151	05	2014	-640.00	103774	06/08/2013	FPIN	THE HEIGHTEC GROUP LTD
Essex Civil Prot ECC	2510	IT Comms	DAISY BILL 31/07/13	05	2014	120.89	103775	04/08/2013	FPIN	DAISY COMMUNICATIONS LIMITED
Property Services	1050	Building Maintenance	Appliance Bay. Rear bay door	05	2014	159.50	103778	07/08/2013	FPIN	HS DOOR SYSTEMS LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	05	2014	849.89	103780	07/08/2013	FPIN	IT TALENT SOLUTIONS LIMITED
Property Services	1301	Gas	BRIGHTLINGSEA 04.06.13	05	2014	-109.05	103781	06/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA CCL	05	2014	-7.67	103781	06/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA METERING CHG	05	2014	-44.77	103781	06/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA CCL	05	2014	-11.50	103782	06/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA METERING CHG	05	2014	-44.77	103782	06/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA 07.05.13	05	2014	-163.59	103782	06/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA 05.04.13	05	2014	-231.97	103783	06/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA CCL	05	2014	-15.89	103783	06/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA METERING CHG	05	2014	-44.77	103783	06/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA 05.04.13	05	2014	73.30	103784	06/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)

Property Services	1301	Gas	BRIGHTLINGSEA METERING CHG	05	2014	44.77	103784	06/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA 07.05.13	05	2014	81.79	103785	06/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA METERING CHG	05	2014	44.77	103785	06/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA 04.06.13	05	2014	71.61	103786	06/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA METERING CHG	05	2014	44.77	103786	06/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	2903	Consultancy Fees	Mileage	05	2014	40.95	103787	07/08/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Consultancy Fees	05	2014	662.64	103787	07/08/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildir	Surveyor	05	2014	1104.40	103788	07/08/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1301	Gas	BRIGHTLINGSEA 02.07.13	05	2014	72.43	103789	06/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA METERINGH CHG	05	2014	44.77	103789	06/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	0190	Casual and Temporary Staff	Temporary Satff	05	2014	1104.40	103790	07/08/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildir	Surveyor	05	2014	1104.40	103791	07/08/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Satff	05	2014	917.64	103792	07/08/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Satff	05	2014	1178.00	103793	07/08/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Training	0715	Training Development & Support	Emergency First Aid Certificat	05	2014	60.00	103796	09/08/2013	FPIN	NUCO TRAINING LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Satff	05	2014	862.10	103797	09/08/2013	FPIN	SUCCESS RECRUIT LIMITED
ICT	0190	Casual and Temporary Staff	Temporary Satff	05	2014	808.89	103798	08/08/2013	FPIN	SELECT APPOINTMENTS
Operations	2510	IT Comms	PAGER RENTAL SEPT-NOV	05	2014	1432.40	103800	07/08/2013	FPIN	PAGEONE COMMUNICATIONS LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	05	2014	90.00	103801	31/07/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	05	2014	9.00	103801	31/07/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	05	2014	19.00	103801	31/07/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
ITTP Development	4005	IT Consumables	LG 32" LCD LED Display, Full H	05	2014	5187.00	103802	07/08/2013	FPIN	SILICON ALLEY
ITTP Development	4005	IT Consumables	Universal Tilting Wall Mount f	05	2014	422.50	103802	07/08/2013	FPIN	SILICON ALLEY
ITTP Development	4005	IT Consumables	LG 42" LED Full HD display 192	05	2014	582.00	103802	07/08/2013	FPIN	SILICON ALLEY
ITTP Development	4005	IT Consumables	Universal Large Tilting Mount	05	2014	45.00	103802	07/08/2013	FPIN	SILICON ALLEY
Water Services	2087	Water Services	HR 65659	05	2014	507.00	103804	07/08/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Water Services	2087	Water Services	HR 65606	05	2014	507.00	103805	07/08/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2014	8.00	103806	07/08/2013	FPIN	SUPPLY PLUS LIMITED
Punch - Window (Holmatro)	B205	Stocks & WIP (Purchasing & Supply Stores)	Punch - Window (Holmatro)	05	2014	105.00	103806	07/08/2013	FPIN	SUPPLY PLUS LIMITED
Training	0715	Training Development & Support	Wood for STC for Braking in y	05	2014	62.74	103807	15/07/2013	FPIN	NORDIC TIMBER SUPPLIES
Property Services	0190	Casual and Temporary Staff	Temporary Satff	05	2014	94.08	103808	02/08/2013	FPIN	PURSUIT RECRUITMENT LTD
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk - MFP 575 CE400X	05	2014	561.76	103809	02/08/2013	FPIN	XMA LIMITED
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan MFP 575 CE401A	05	2014	398.34	103809	02/08/2013	FPIN	XMA LIMITED
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Mag MPF 575 CE403A	05	2014	132.78	103809	02/08/2013	FPIN	XMA LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Miscellaneous	05	2014	34.61	103810	22/07/2013	FPIN	BALLYCLARE LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CYCLE SCHEME	05	2014	1666.66	103816	12/08/2013	FPIN	CYCLEScheme LTD
Finance & Pay	0190	Casual and Temporary Staff	Temporary Satff	05	2014	510.60	103817	02/08/2013	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Satff	05	2014	380.70	103818	02/08/2013	FPIN	REED SPECIALIST
ICT	2040	IT Support & Maintenance	Care contract for WSGA Cloud	05	2014	7000.00	103819	30/07/2013	FPIN	SECON SOLUTIONS LTD
ICT	2040	IT Support & Maintenance	Care contract for WSGA Cloud	05	2014	-7000.00	103819	30/07/2013	FPIN	SECON SOLUTIONS LTD
ICT	B217	Payments in Advance	Care contract for WSGA Cloud	05	2014	7000.00	103819	30/07/2013	FPIN	SECON SOLUTIONS LTD
Human Resources	0190	Casual and Temporary Staff	Temporary Satff	05	2014	230.63	103820	02/08/2013	FPIN	REED SPECIALIST
Technical Services	2085	Breathing Apparatus	DV24 MP Hose Assembly. Ref: 33	05	2014	56.96	103822	22/05/2013	FPIN	DRAEGER SAFETY UK LTD
Property Services	1501	Rent	Insurance Premium Renewal - 01	05	2014	1264.19	103823	08/08/2013	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1050	Building Maintenance	Boiler room : Boiler very nois	05	2014	360.17	103825	31/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	To carry out servicing/cleanin	05	2014	3289.00	103826	31/07/2013	FPIN	BALM & DAVIES LTD
Technical Services	2030	Operational Equipment Support	2012 Emergency Response Guideb	05	2014	70.00	103828	08/08/2013	FPIN	HAZMATLINK LTD
Technical Services	2030	Operational Equipment Support	Carriage	05	2014	10.33	103828	08/08/2013	FPIN	HAZMATLINK LTD
Property Services	1050	Building Maintenance	TV Room. Door not working on	05	2014	220.00	103829	07/08/2013	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1050	Building Maintenance	Replaced 1no smoke detector -	05	2014	39.95	103830	07/08/2013	FPIN	FISK FIRE MAINTENANCE LTD
Workshops Management	3201	Petrol and Diesel	FUEL JULY 2013	05	2014	200.04	103831	31/07/2013	FPIN	EASTERN GARAGE (ESSEX) LTD
Community Safety	4019	Community Safety	Silver DoFe Certs Postage	05	2014	1.67	103832	07/08/2013	FPIN	THE AWARD SCHEME LTD
Human Resources	0960	Occupational Health	FEE FOR MANAGEMENT REFERRAL	05	2014	294.00	103833	07/08/2013	FPIN	BUPA OCCUPATIONAL HEALTH LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA88598	05	2014	85.23	103834	01/08/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA88598	05	2014	33.07	103835	01/08/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88599	05	2014	54.27	103836	01/08/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA88578	05	2014	1019.98	103837	30/07/2013	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88242	05	2014	84.71	103838	31/07/2013	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88539	05	2014	134.50	103839	31/07/2013	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA88559	05	2014	42.10	103840	31/07/2013	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA88547	05	2014	156.66	103841	31/07/2013	FPIN	LARGO PLANT SERVICES LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA88357	05	2014	66.40	103842	08/07/2013	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD88358	05	2014	49.10	103843	08/07/2013	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD88369	05	2014	23.20	103844	10/07/2013	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD88466	05	2014	45.00	103845	18/07/2013	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD89570	05	2014	37.70	103846	29/07/2013	FPIN	SIBBONS LTD
Fire Pension Scheme	0986	FPS Transfer Values Payable	Pension	05	2014	194275.58	103847	12/08/2013	FPIN	BARNETT WADDINGHAM LLP
Finance & Pay	4028	Bank Charges	Bank Charges July13	05	2014	629.20	103848	05/08/2013	FPIN	LLOYDS TSB
Workshop Engineering	2924	Quality Assurance	WSD88656	05	2014	808.00	103849	27/07/2013	FPIN	BRITISH STANDARDS INSTITUTION

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88312/88332/88350/88400/884	05	2014	795.00	103850	31/07/2013	FPIN	W J SERVICES
Workshop Engineering	3404	Vehicle Spares	TOP UP PREFUNDED VOSA A/C	05	2014	1000.00	103851	07/08/2013	FPIN	VOSA
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	05	2014	2269.20	103852	05/08/2013	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	05	2014	3403.80	103853	05/08/2013	FPIN	PACE FUELCARE LTD
Property Services	1499	Furniture and Fittings	To varnish handrail to main st	05	2014	163.04	103854	05/08/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	82771 - Duracell Battery Charg	05	2014	12.49	103855	25/07/2013	FPIN	SCREWFIX DIRECT LTD
Property Services	1050	Building Maintenance	47030 - 5ltr Sika Wood Preserv	05	2014	29.15	103855	25/07/2013	FPIN	SCREWFIX DIRECT LTD
Property Services	1050	Building Maintenance	88650 - Irwin Record Workshop	05	2014	29.16	103855	25/07/2013	FPIN	SCREWFIX DIRECT LTD
Corporate Comms	4008	Media Expenses	Annual Report	05	2014	1939.00	103856	29/07/2013	FPIN	SMITH & WATTS PRINT
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2014	20.00	103857	08/08/2013	FPIN	PRO-TECT SAFETY SIGNS
Sign,Police.	B205	Stocks & WIP (Purchasing & Supply Stores)	Sign,Police.	05	2014	261.00	103857	08/08/2013	FPIN	PRO-TECT SAFETY SIGNS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88464	05	2014	181.63	103858	26/07/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA88501	05	2014	316.39	103859	29/07/2013	FPIN	ANGLO NET LTD
ITTP Development	4005	IT Consumables	APPLE IPAD 4 (9.7 IN) TABLET P	05	2014	2970.00	103860	12/08/2013	FPIN	KELWAY UK LTD
ITTP Development	4005	IT Consumables	ENGRAVING	05	2014	84.30	103860	12/08/2013	FPIN	KELWAY UK LTD
ITTP Development	4005	IT Consumables	STYLUS	05	2014	28.80	103860	12/08/2013	FPIN	KELWAY UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88560	05	2014	69.66	103861	25/07/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88620	05	2014	15.46	103862	02/08/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Property Services	1499	Furniture and Fittings	200 X 200 FIRE DOOR KEEP SHUT	05	2014	64.50	103863	07/08/2013	FPIN	SAFETYSHOP
Property Services	1499	Furniture and Fittings	FREIGHT	05	2014	3.02	103863	07/08/2013	FPIN	SAFETYSHOP
Property Services	1330	Building Cleaning	Dovercourt Fire Station	05	2014	123.21	103864	31/07/2013	FPIN	VEOLIA ES UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88632	05	2014	112.00	103865	05/08/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Property Services	1330	Building Cleaning	Clacton Fire Station	05	2014	123.21	103866	31/07/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Maldon Fire Station	05	2014	172.58	103867	31/07/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Kelvedon Park	05	2014	487.16	103868	31/07/2013	FPIN	VEOLIA ES UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88619	05	2014	200.00	103869	02/08/2013	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Property Services	1330	Building Cleaning	Burnham on Crouch Fire Station	05	2014	39.18	103870	31/07/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Manningtree Fire Station	05	2014	77.81	103871	31/07/2013	FPIN	VEOLIA ES UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88575	05	2014	190.00	103872	31/07/2013	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Property Services	1330	Building Cleaning	Rochford Fire Station	05	2014	98.40	103873	31/07/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	05	2014	275.89	103874	31/07/2013	FPIN	VEOLIA ES UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA88478	05	2014	86.10	103875	22/07/2013	FPIN	DUN-BRI SERVICES LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	05	2014	68.86	103876	31/07/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	05	2014	68.86	103877	31/07/2013	FPIN	VEOLIA ES UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88551	05	2014	122.63	103878	25/07/2013	FPIN	EMERGENCY ONE UK LTD
Property Services	1330	Building Cleaning	Canvey Island Fire Station	05	2014	59.68	103879	31/07/2013	FPIN	VEOLIA ES UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88490	05	2014	40.67	103880	24/07/2013	FPIN	ERNEST DOE & SONS LTD
Property Services	1330	Building Cleaning	Hutton	05	2014	777.76	103881	31/07/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	05	2014	124.21	103882	31/07/2013	FPIN	VEOLIA ES UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88655	05	2014	8.00	103883	15/07/2013	FPIN	GEMCO SERVICES LTD
Property Services	1330	Building Cleaning	Southend Fire Station	05	2014	181.34	103884	31/07/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Command Incident Training, Lai	05	2014	107.56	103885	31/07/2013	FPIN	VEOLIA ES UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88221	05	2014	67.73	103886	09/07/2013	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Property Services	1330	Building Cleaning	Hawkwell Fire Station	05	2014	122.11	103887	31/07/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Southend Fire Station	05	2014	56.08	103888	31/07/2013	FPIN	VEOLIA ES UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	05	2014	21.42	103889	18/07/2013	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Property Services	1330	Building Cleaning	Grays Fire Station	05	2014	249.56	103890	31/07/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	05	2014	137.72	103891	31/07/2013	FPIN	VEOLIA ES UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA88567	05	2014	757.13	103892	31/07/2013	FPIN	HOLMATRO UK LIMITED
Property Services	1330	Building Cleaning	Grays Fire Station	05	2014	68.86	103893	31/07/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Basildon Fire Station	05	2014	67.11	103894	31/07/2013	FPIN	VEOLIA ES UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88585	05	2014	220.00	103895	31/07/2013	FPIN	INTERTRUCK
Property Services	1330	Building Cleaning	Corringham Fire Station	05	2014	102.73	103896	31/07/2013	FPIN	VEOLIA ES UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88622	05	2014	6.00	103897	06/08/2013	FPIN	INTERTRUCK
Property Services	1050	Building Maintenance	Locker room. Door. Ref'ix ha	05	2014	40.57	103898	05/08/2013	FPIN	NORMAN DAVID MAINTENANCE
Training	4111	Subsistence Allowances	Residential Charges inc. Food	05	2014	175.90	103899	31/07/2013	FPIN	STEPHENSON COLLEGE
ICT	2040	IT Support & Maintenance	ESCROW ANN FEE OCT 13-SEP 14	05	2014	600.00	103900	08/08/2013	FPIN	NCC SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88573	05	2014	41.07	103901	30/07/2013	FPIN	INTERTRUCK
Property Services	2903	Consultancy Fees	Consultancy Fees	05	2014	1949.93	103902	09/08/2013	FPIN	LAMBERT SMITH HAMPTON
Property Services	2903	Consultancy Fees	To arrange plans for sale of 1	05	2014	95.00	103902	09/08/2013	FPIN	LAMBERT SMITH HAMPTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88511	05	2014	425.00	103903	05/08/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88511	05	2014	225.00	103905	01/08/2013	FPIN	INTERTRUCK
Toner, Cyan for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251A	05	2014	115.69	103906	08/08/2013	FPIN	XMA LIMITED
Property Services	1302	Electricity	HUTTON 31.07.13	05	2014	435.07	103907	07/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON 31.07.13	05	2014	1883.80	103907	07/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON 31.07.13	05	2014	114.42	103907	07/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88511	05	2014	456.50	103908	31/07/2013	FPIN	INTERTRUCK
Property Services	1302	Electricity	RAYLEIR WEIR 31.07.13	05	2014	498.53	103909	07/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIR WEIR 31.07.13	05	2014	1858.54	103909	07/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)

Property Services	1302	Electricity	RAYLEIR WEIR 31.07.13	05	2014	217.12	103909	07/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP 31.07.13	05	2014	336.66	103910	07/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP 31.07.13	05	2014	168.07	103910	07/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP 31.07.13	05	2014	85.47	103910	07/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1499	Furniture and Fittings	Hire of Crates	05	2014	115.01	103911	31/07/2013	FPIN	MASTERCRATE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88625	05	2014	11.12	103912	02/08/2013	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88624	05	2014	2.94	103913	02/08/2013	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88614	05	2014	80.83	103914	03/08/2013	FPIN	IPSWICH TPS
Property Services	1050	Building Maintenance	External. Break out defective	05	2014	836.24	103915	01/08/2013	FPIN	R J SPECIALIST COATINGS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88614	05	2014	55.86	103916	02/08/2013	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88639	05	2014	24.21	103917	06/08/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88587	05	2014	99.77	103918	01/08/2013	FPIN	LANCASTER TOYOTA COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88587	05	2014	9.48	103919	31/07/2013	FPIN	LANCASTER TOYOTA COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	05	2014	33.50	103920	31/07/2013	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88621	05	2014	26.18	103922	02/08/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88576	05	2014	22.40	103923	30/07/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88565	05	2014	3.16	103924	26/07/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88513	05	2014	67.62	103925	23/07/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WD88628	05	2014	1.35	103926	05/08/2013	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88045	05	2014	454.72	103927	11/07/2013	FPIN	PARKLAND ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88166	05	2014	478.00	103928	30/07/2013	FPIN	POWERALL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	88591/88592	05	2014	76.80	103929	31/07/2013	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88485	05	2014	20.40	103930	18/07/2013	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	05	2014	261.70	103931	15/07/2013	FPIN	SAFETY KLEEN UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	05	2014	54.36	103932	26/07/2013	FPIN	TNT INTERNATIONAL
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	05	2014	16.05	103933	19/07/2013	FPIN	T N T UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88583	05	2014	62.69	103934	31/07/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA88374	05	2014	277.60	103935	16/07/2013	FPIN	WEBB HYDRAULIC EQUIPMENT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88289	05	2014	308.50	103936	28/06/2013	FPIN	WOOD AUTO SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	05	2014	295.00	103937	23/07/2013	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	05	2014	32.10	103938	26/07/2013	FPIN	T N T UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88542	05	2014	220.00	103939	11/07/2013	FPIN	TSI FLOWMETERS LTD
Workshop Engineering	2071	Calibration of Equipment	WSD88395	05	2014	197.00	103940	01/08/2013	FPIN	SNAP ON DIAGNOSTICS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88325	05	2014	171.99	103941	25/07/2013	FPIN	RSR ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88550	05	2014	44.62	103942	30/07/2013	FPIN	E RAND AND SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88657	05	2014	43.75	103943	07/08/2013	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA88645	05	2014	64.44	103944	06/08/2013	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	WSA88645	05	2014	71.96	103944	06/08/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88615	05	2014	36.55	103945	02/08/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88648	05	2014	100.00	103946	23/07/2013	FPIN	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	WSD88349	05	2014	59.90	103947	05/07/2013	FPIN	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	WSD87835	05	2014	41.86	103948	05/07/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88664	05	2014	10.18	103949	07/08/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88616	05	2014	37.75	103950	02/08/2013	FPIN	MOSS EXPRESS
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	05	2014	219.73	103951	30/06/2013	FPIN	L H MORGAN & SONS (MARINE) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88251	05	2014	294.43	103952	06/08/2013	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	88589/88582	05	2014	681.00	103953	01/08/2013	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	88600	05	2014	132.64	103954	01/08/2013	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	05	2014	171.88	103955	31/07/2013	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	05	2014	30.42	103956	31/07/2013	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	05	2014	711.44	103957	23/07/2013	FPIN	CHELMER PNEUMATICS & COMPRESSORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	05	2014	127.50	103958	23/07/2013	FPIN	CHELMER PNEUMATICS & COMPRESSORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88658	05	2014	12.00	103959	07/08/2013	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchasing & Supply	1310	Cleaning products	VARIOUS ITEMS	05	2014	125.69	103960	27/07/2013	FPIN	BELMONT LAUNDRY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88430	05	2014	352.44	103961	22/07/2013	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88345	05	2014	19.02	103962	18/07/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88482	05	2014	277.75	103963	18/07/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA88417	05	2014	-270.93	103964	15/07/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88573	05	2014	-13.10	103965	05/08/2013	FPIN	INTERTRUCK
Not Analysed	B118	Asset Protection	CREDIT JOB SD1400P	05	2014	-105.00	103966	29/05/2013	FPIN	ASPECT CONTRACTS LIMITED
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2014	17.00	103967	18/07/2013	FPIN	JACTONE PRODUCTS LTD
Fire Extinguisher.Dry Powd 1Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Fire Extinguisher.Dry Powd 1Kg	05	2014	81.40	103967	18/07/2013	FPIN	JACTONE PRODUCTS LTD
Property Services	1050	Building Maintenance	Miscellaneous	05	2014	26.60	103967	18/07/2013	FPIN	JACTONE PRODUCTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88041	05	2014	-30.00	103968	18/06/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88272	05	2014	-22.89	103969	26/06/2013	FPIN	JAYAR CAR PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	05	2014	-42.73	103971	09/07/2013	FPIN	MOTOR PARTS DIRECT
Community Safety	4019	Community Safety	Travel costs	05	2014	15.30	103974	13/08/2013	FPIN	Travel costs
Community Safety	4019	Community Safety	Travel costs	05	2014	15.30	103974	13/08/2013	FPIN	Travel costs
Community Safety	4019	Community Safety	Travel costs	05	2014	15.30	103974	13/08/2013	FPIN	Travel costs

Community Safety	4019	Community Safety	Travel costs	05	2014	14.40	103976	13/08/2013	FPIN	Travel costs
Community Safety	4019	Community Safety	Travel costs	05	2014	14.40	103976	13/08/2013	FPIN	Travel costs
Community Safety	4019	Community Safety	Travel costs	05	2014	14.40	103976	13/08/2013	FPIN	Travel costs
Cutter, Seatbelt.	B205	Stocks & WIP (Purchasing & Supply Stores)	Cutter, Seatbelt.	05	2014	36.25	103977	12/08/2013	FPIN	WOODWAY ENGINEERING LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2014	9.25	103977	12/08/2013	FPIN	WOODWAY ENGINEERING LTD
Property Services	4003	Postage & Direct Mailing	September 2013	05	2014	5.66	103978	12/08/2013	FPIN	ROYAL MAIL GROUP PLC
Property Services	4003	Postage & Direct Mailing	September 2013	05	2014	5.67	103979	12/08/2013	FPIN	ROYAL MAIL GROUP PLC
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2014	20.00	103980	09/08/2013	FPIN	SIGMA SECURITY DEVICES LTD
Tool - Crow Bar - Hooligan Ty	B205	Stocks & WIP (Purchasing & Supply Stores)	Tool - Crow Bar 30" - Hooliga	05	2014	630.00	103980	09/08/2013	FPIN	SIGMA SECURITY DEVICES LTD
Training	2016	Fitness Equipment	Repairs to the cost of £70.00	05	2014	48.70	103984	09/08/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Investigate the cost to repair	05	2014	35.00	103984	09/08/2013	FPIN	SPORTSAFE UK LTD
ICT	4005	IT Consumables	6964200 AT 2 pin receptacle w	05	2014	1.00	103985	13/07/2013	FPIN	R S COMPONENTS LTD
Line. Throwing. Palm	B205	Stocks & WIP (Purchasing & Supply Stores)	Line. Throwing 20m	05	2014	140.00	103987	14/08/2013	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2014	7.50	103987	14/08/2013	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	05	2014	42.00	103988	13/08/2013	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Freight Misc	05	2014	5.00	103988	13/08/2013	FPIN	PLATE & LOCATE LTD
Property Services	1301	Gas	STANSTED 02.07.13	05	2014	21.79	103989	24/07/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Training	2016	Fitness Equipment	HAB Essential Resistance Power	05	2014	25.95	103990	21/06/2013	FPIN	HAB INTERNATIONAL LTD.
Training	2016	Fitness Equipment	Delivery	05	2014	10.00	103990	21/06/2013	FPIN	HAB INTERNATIONAL LTD.
Training	2016	Fitness Equipment	HAB Essential Resistance Power	05	2014	28.33	103990	21/06/2013	FPIN	HAB INTERNATIONAL LTD.
Human Resources	0960	Occupational Health	OCC. HEALTH REPORT	05	2014	60.00	103991	24/07/2013	FPIN	DR S VAIDYANADESWARAN
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88688	05	2014	35.20	103993	14/08/2013	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88689	05	2014	4.86	103994	14/08/2013	FPIN	SOUTH ESSEX FASTENERS LTD
Property Services	1302	Electricity	LEIGH 22.05.13	05	2014	722.19	103995	09/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	LEIGH 22.05.13	05	2014	13.46	103995	09/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	LEIGH 22.05.13	05	2014	2934.77	103995	09/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WITHAM 18.06.13	05	2014	13.53	103996	09/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WITHAM 18.06.13	05	2014	287.56	103996	09/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WITHAM 18.06.13	05	2014	1702.45	103996	09/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	BASILDON 15.04.13	05	2014	1149.74	103997	09/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	BASILDON 15.04.13	05	2014	39.29	103997	09/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	BASILDON 15.04.13	05	2014	128.96	103997	09/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CHELMSFORD 20.05.12	05	2014	1070.88	103998	09/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CHELMSFORD 20.05.12	05	2014	13.46	103998	09/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CHELMSFORD 20.05.12	05	2014	1139.25	103998	09/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	BASILDON 17.07.13	05	2014	1618.75	103999	09/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	BASILDON 17.07.13	05	2014	13.54	103999	09/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	BASILDON 17.07.13	05	2014	201.52	103999	09/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	SOUTHEND 05.07.13	05	2014	13.54	104000	09/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	SOUTHEND 05.07.13	05	2014	1954.72	104000	09/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	SOUTHEND 05.07.13	05	2014	342.81	104000	09/08/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1322	General Services	HALSTEAD 08.08.13	05	2014	47.31	104001	08/08/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	HALSTEAD 08.08.13	05	2014	27.95	104001	08/08/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	WICKFORD 92M126447 06.08.13	05	2014	-25.07	104002	07/08/2013	FPIN	ESSEX & SUFFOLK WATER
Essex Civil Prot ECC	B141	Emergency Planning - Crisis Support team Essex	Mid Week Menu 4 Finger Buffet	05	2014	150.00	104003	06/08/2013	FPIN	CHICKS CATERING SERVICES
ICT	4005	IT Consumables	To supply and install 2 x Cat	05	2014	365.61	104006	12/08/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	On behalf of IT. Rec Room. T	05	2014	1078.07	104007	12/08/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1499	Furniture and Fittings	Brentwood Fire Station	05	2014	241.50	104008	13/08/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Maldon Fire Station	05	2014	499.00	104008	13/08/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Kelvedon Park	05	2014	89.50	104008	13/08/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Grays Fire Station	05	2014	224.94	104008	13/08/2013	FPIN	DAY 2 INTERIORS LTD
ICT	2510	IT Comms	X124 UK Essex Fire 1 SIM	05	2014	2934.16	104009	31/07/2013	FPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Comms	X124 UK Essex Fire 2 SIM	05	2014	4477.94	104009	31/07/2013	FPIN	7E COMMUNICATIONS LTD
Isotonic Sports Drink	B205	Stocks & WIP (Purchasing & Supply Stores)	Isotonic Drink 70g Sachet, Ora	05	2014	414.31	104011	13/08/2013	FPIN	CLF DISTRIBUTION LTD
Property Services	1499	Furniture and Fittings	To Supply Ergohuman Plus Chair	05	2014	370.56	104012	13/08/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply furniture as per you	05	2014	533.80	104013	13/08/2013	FPIN	DAY 2 INTERIORS LTD
Not Analysed	B118	Asset Protection	1314/291 - To supply a keybox	05	2014	89.95	104014	13/08/2013	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	Fire alarm. Fault showing "sm	05	2014	121.96	104015	14/08/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm. Unable to set	05	2014	283.00	104016	14/08/2013	FPIN	BLAKE CONTRACTORS LTD
Training	0702	Training Course Fees	Basildon 15/07/2013	05	2014	175.00	104017	14/08/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Training	0702	Training Course Fees	Leigh 22/07/2013	05	2014	175.00	104017	14/08/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Training	0702	Training Course Fees	Halstead 04/07/2013	05	2014	175.00	104017	14/08/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Training	0702	Training Course Fees	Clacton 08/07/2013	05	2014	175.00	104017	14/08/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Training	0702	Training Course Fees	Colchester 08/07/2013	05	2014	175.00	104017	14/08/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Training	0702	Training Course Fees	Brightlingsea 11/07/2013	05	2014	175.00	104017	14/08/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Training	0702	Training Course Fees	Grays 15/07/2013	05	2014	175.00	104017	14/08/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
ICT	0190	Casual and Temporary Staff	Temporary Staff	05	2014	913.06	104018	14/08/2013	FPIN	IT TALENT SOLUTIONS LIMITED
Property Services	1302	Electricity	ELECTRICITY 30/06/13- 29/07/13	05	2014	403.31	104019	14/08/2013	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1301	Gas	GAS 01/07/13 - 31/07/13	05	2014	59.64	104020	14/08/2013	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD

Property Services	1322	General Services	WEST MERSEA 11M8153263	05	2014	136.40	104024	07/08/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	WEST MERSEA 11M8153263	05	2014	108.98	104024	07/08/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	GT BADDOW 01036916 01/08/13	05	2014	303.97	104026	05/08/2013	FPIN	ESSEX & SUFFOLK WATER
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	05	2014	2496.12	104029	06/08/2013	FPIN	PACE FUEL CARE LTD
Bag - Stabfast basic kit	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag - Stabfast basic kit	05	2014	212.00	104030	07/08/2013	FPIN	WEBER RESCUE UK LTD
Property Services	1322	General Services	WICKFORD 92M126447	05	2014	129.89	104031	12/08/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	GREAT BADDOW 1036916	05	2014	311.58	104032	12/08/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2014	297.27	104033	14/08/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2014	222.20	104033	14/08/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2014	297.27	104034	14/08/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2014	222.20	104035	14/08/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2014	294.03	104036	14/08/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Community Safety	4019	Community Safety	COMMUNITY WHEEL VEHICLE LIVERY	05	2014	1050.00	104039	11/08/2013	FPIN	INSCRIBE CREATIVE LTD
Property Services	1050	Building Maintenance	Kitchen. Hot water/tea boiler	05	2014	173.74	104040	15/08/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen: Water boiler not work	05	2014	86.00	104041	15/08/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	CREDIT RE FPIN 103314	05	2014	-86.00	104042	15/08/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Banner A4 Rld Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wirebou	05	2014	33.40	104043	11/08/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner Medium Ballpoint Pen BK	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	05	2014	6.65	104043	11/08/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner Medium Ballpoint Pen Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	05	2014	6.65	104043	11/08/2013	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	05	2014	8.00	104043	11/08/2013	FPIN	BANNER BUSINESS SERVICES LTD
Post-It Ind Flag Disp 25X44 Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Page markers - Index tabs	05	2014	27.50	104043	11/08/2013	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	05	2014	24.35	104043	11/08/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann Fs Doc Wallet 32Mm Buff	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Doc Wallet 32Mm Buff	05	2014	12.10	104043	11/08/2013	FPIN	BANNER BUSINESS SERVICES LTD
MARK NICKOL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	05	2014	8.00	104043	11/08/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner Medium Ballpoint Pen Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	05	2014	6.65	104043	11/08/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann Fs Port L/A File 70 Cloud	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Port L/A File 70 Cloud	05	2014	36.20	104043	11/08/2013	FPIN	BANNER BUSINESS SERVICES LTD
Ban Env 110X220 Wdw 80G S/S Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Env Window DL White	05	2014	28.00	104043	11/08/2013	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	05	2014	25.32	104043	11/08/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner Medium Ballpoint Pen Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	05	2014	6.65	104043	11/08/2013	FPIN	BANNER BUSINESS SERVICES LTD
Rapesco Sgile Pvc Clipbrd Fs Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco Sgile Pvc Clipbrd Fs Bk	05	2014	5.20	104043	11/08/2013	FPIN	BANNER BUSINESS SERVICES LTD
Hardboard Clipboard A4 Fs	B205	Stocks & WIP (Purchasing & Supply Stores)	Hardboard Clipboard A4 Fs	05	2014	6.60	104043	11/08/2013	FPIN	BANNER BUSINESS SERVICES LTD
MARK SMITH	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	05	2014	8.00	104043	11/08/2013	FPIN	BANNER BUSINESS SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA88598	05	2014	187.20	104044	05/08/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88641	05	2014	28.52	104045	06/08/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA88643	05	2014	178.38	104046	06/08/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88415	05	2014	87.76	104047	25/07/2013	FPIN	ANGLOCO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88661	05	2014	136.00	104048	07/08/2013	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA88590	05	2014	1111.94	104049	06/08/2013	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA88627	05	2014	481.56	104050	08/08/2013	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88586	05	2014	21.05	104051	06/08/2013	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA88637	05	2014	78.09	104052	08/08/2013	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88577	05	2014	105.45	104053	07/08/2013	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88545	05	2014	6.67	104054	07/08/2013	FPIN	JOHN DENNIS COACHBUILDERS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2014	31.25	104055	14/08/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2014	91.74	104056	14/08/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2014	22.85	104057	08/08/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2014	12.20	104058	09/08/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2014	36.09	104059	13/08/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2014	68.27	104060	12/08/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2014	30.96	104061	01/08/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2014	30.78	104062	14/08/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2014	100.71	104063	12/08/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESS CLUB	05	2014	11.79	104064	07/08/2013	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESS CLUB	05	2014	97.45	104065	13/08/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESS CLUB	05	2014	16.04	104066	12/08/2013	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESS CLUB	05	2014	5.03	104067	13/08/2013	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESS CLUB	05	2014	14.30	104068	15/08/2013	FPIN	DONALD FREESTON
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CYCLE SCHEME	05	2014	166.66	104069	19/08/2013	FPIN	CYCLEScheme LTD
Property Services	1499	Furniture and Fittings	Ongar Fire Station	05	2014	313.75	104070	08/04/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	East Area Command	05	2014	388.75	104070	08/04/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	East Area Command	05	2014	388.75	104070	08/04/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Kelvedon Park	05	2014	703.75	104070	08/04/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Leaden Roding Fire Station	05	2014	313.75	104070	08/04/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	East Area Command	05	2014	-388.75	104070	08/04/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply furniture as per you	05	2014	2747.96	104071	25/03/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply furniture as per you	05	2014	321.69	104072	17/04/2013	FPIN	DAY 2 INTERIORS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87807	05	2014	34.57	104073	01/05/2013	FPIN	JAYAR CAR PARTS
Strategic Management Board	2902	Legal Expenses	LAWYER TIME MANAGEMENT 23/4/13	05	2014	75.00	104074	08/08/2013	FPIN	CENTRAL LAW TRAINING LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2014	57.05	104075	16/08/2013	FPIN	TYNDALLS BAKERY

Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2014	168.05	104076	21/08/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2014	108.81	104077	14/08/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2014	94.84	104078	19/08/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2014	184.91	104079	19/08/2013	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2014	117.09	104080	15/08/2013	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2014	51.85	104081	20/08/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2014	54.95	104082	19/08/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2014	40.91	104083	20/08/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2014	27.35	104084	21/08/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2014	12.70	104085	16/08/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2014	34.65	104086	19/08/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2014	79.11	104087	19/08/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	05	2014	68.43	104088	19/08/2013	FPIN	KENT FROZEN FOODS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88649	05	2014	10.75	104089	06/08/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88687	05	2014	74.64	104090	09/08/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88661	05	2014	102.00	104091	12/08/2013	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA88603	05	2014	82.30	104092	02/08/2013	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88686	05	2014	81.87	104093	12/08/2013	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88666	05	2014	132.10	104094	07/08/2013	FPIN	GENPLUS SYSTEMS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88673	05	2014	65.46	104095	08/08/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88702	05	2014	7.71	104096	12/08/2013	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88708	05	2014	5.46	104097	13/08/2013	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88669	05	2014	50.00	104098	08/08/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88695	05	2014	35.98	104099	12/08/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	05	2014	40.00	104100	26/02/2013	FPIN	RIVERSIDE TRUCK RENTAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88606	05	2014	45.00	104101	25/07/2013	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA88665	05	2014	36.07	104102	07/08/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88682	05	2014	345.00	104103	09/08/2013	FPIN	TRUCKEAST LTD
Training	4111	Subsistence Allowances	WITHAM MESS CLUB	05	2014	8.58	104123	09/08/2013	FPIN	TYNDALLS BAKERY
ICT	2510	IT Comms	Provision of conference call s	05	2014	182.77	104128	31/07/2013	FPIN	BRITISH TELECOMMUNICATIONS PLC
Not Analysed	B112	Fixed Assets Under Construction Land & Buildin	1112/267 Phase IIIa - Fees rela	05	2014	4950.00	104129	31/07/2013	FPIN	BOND BRYAN ARCHITECTS
ICT	B217	Payments in Advance	EOLP SUBSCRIPTION 2013/14	05	2014	10457.00	104130	16/07/2013	FPIN	ESSEX COUNTY COUNCIL
ICT	2040	IT Support & Maintenance	EOLP SUBSCRIPTION 2013/14	05	2014	-10457.00	104130	16/07/2013	FPIN	ESSEX COUNTY COUNCIL
ICT	2040	IT Support & Maintenance	EOLP SUBSCRIPTION 2013/14	05	2014	10457.00	104130	16/07/2013	FPIN	ESSEX COUNTY COUNCIL
Property Services	1050	Building Maintenance	Shower Rooms. Replace 2no set	05	2014	63.59	104131	31/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ground Floor Hallway. Replace	05	2014	63.58	104131	31/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Station Officer's room. Repla	05	2014	55.19	104133	31/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Replace shower hose retaining	05	2014	55.19	104133	31/07/2013	FPIN	BALM & DAVIES LTD
Property Services	2903	Consultancy Fees	Mileage	05	2014	47.70	104134	14/08/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Consultancy Fees	05	2014	515.38	104134	14/08/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Appliance Bay. Rear Bay Door	05	2014	172.25	104142	16/08/2013	FPIN	GUARDIAN INDUSTRIAL DOORS LTD
Property Services	1050	Building Maintenance	Burnham	05	2014	450.00	104145	19/08/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Rochford	05	2014	550.00	104145	19/08/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Maldon	05	2014	450.00	104145	19/08/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Shoeburyness	05	2014	450.00	104145	19/08/2013	FPIN	C S ELECTRICAL ESSEX LTD
ICT	2510	IT Comms	Rent Annual Fee	05	2014	1588.99	104148	19/08/2013	FPIN	ARQIVA LTD
ICT	2510	IT Comms	Rent Annual Fee	05	2014	-1588.99	104148	19/08/2013	FPIN	ARQIVA LTD
ICT	2510	IT Comms	Electricity Annual Fee	05	2014	200.88	104148	19/08/2013	FPIN	ARQIVA LTD
ICT	2510	IT Comms	Electricity Annual Fee	05	2014	-200.88	104148	19/08/2013	FPIN	ARQIVA LTD
ICT	2040	IT Support & Maintenance	Electricity Annual Fee	05	2014	200.88	104148	19/08/2013	FPIN	ARQIVA LTD
ICT	2040	IT Support & Maintenance	Rent Annual Fee	05	2014	1588.99	104148	19/08/2013	FPIN	ARQIVA LTD
ICT	2040	IT Support & Maintenance	Citrix Access Gateway MPX 5500	05	2014	477.50	104149	20/08/2013	FPIN	ESTEEM SYSTEMS LTD
ICT	2040	IT Support & Maintenance	Citrix Access Gateway MPX 5500	05	2014	477.50	104149	20/08/2013	FPIN	ESTEEM SYSTEMS LTD
ICT	2040	IT Support & Maintenance	Citrix XenDesktop Enterprise E	05	2014	1657.00	104150	20/08/2013	FPIN	ESTEEM SYSTEMS LTD
Property Services	1050	Building Maintenance	Toilets/showers: lack of hot w	05	2014	138.18	104154	31/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler. Following service, in	05	2014	69.09	104155	31/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heating. Replace split quick	05	2014	65.37	104157	31/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Plant Room. Install ventilati	05	2014	776.36	104159	31/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	A Block. 3no sets of basin ta	05	2014	562.25	104161	31/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Kitchen. Sink. Replace mixer v	05	2014	332.43	104162	31/07/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	To carry out servicing of extr	05	2014	475.20	104164	31/07/2013	FPIN	BALM & DAVIES LTD
Technical Services	2030	Operational Equipment Support	AE00767 Angus Turbex Mk11, 100	05	2014	232.00	104166	05/08/2013	FPIN	FLAMESKILL LIMITED
Technical Services	2030	Operational Equipment Support	Freight Misc	05	2014	15.00	104166	05/08/2013	FPIN	FLAMESKILL LIMITED
Property Services	1050	Building Maintenance	Pump house: To carry out R&D s	05	2014	195.00	104168	31/07/2013	FPIN	ASPECT CONTRACTS LIMITED
Battery.: Aaa/Lr03 Alkaline	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery.: Aaa/Lr03 Alkaline	05	2014	450.00	104171	06/08/2013	FPIN	H SQUARED ELECTRONICS LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2014	60.00	104173	06/08/2013	FPIN	CONCEPT ENGINEERING LTD
Smoke Oil Concept 180 5 Litre	B205	Stocks & WIP (Purchasing & Supply Stores)	Smoke Oil Concept 180 5L Blue	05	2014	1540.00	104173	06/08/2013	FPIN	CONCEPT ENGINEERING LTD
Catering	2017	Canteen Equipment	Oven Lamp	05	2014	4.00	104176	05/08/2013	FPIN	CATERCARE CATERING EQUIPMENT LTD
Catering	2017	Canteen Equipment	Post and Packing	05	2014	12.75	104176	05/08/2013	FPIN	CATERCARE CATERING EQUIPMENT LTD

Catering	2017	Canteen Equipment	Door Seal for Lincat OCM61 Com	05	2014	59.00	104176	05/08/2013	FPIN	CATERCARE CATERING EQUIPMENT LTD
Catering	2017	Canteen Equipment	Quench Solenoid	05	2014	15.88	104176	05/08/2013	FPIN	CATERCARE CATERING EQUIPMENT LTD
Catering	2017	Canteen Equipment	Labour as per quote dated 16th	05	2014	90.00	104176	05/08/2013	FPIN	CATERCARE CATERING EQUIPMENT LTD
Catering	2017	Canteen Equipment	Investigate the cost to repair	05	2014	69.00	104177	05/08/2013	FPIN	CATERCARE CATERING EQUIPMENT LTD
Property Services	1050	Building Maintenance	Above flat roof. Blocked gutt	05	2014	195.00	104178	20/08/2013	FPIN	A1 ASPHALTE COMPANY
Technical Services	2030	Operational Equipment Support	Red insulating tape 19mm wide	05	2014	1.76	104180	31/07/2013	FPIN	F G LANG (GRAYS) LTD
Technical Services	2085	Breathing Apparatus	Loctite 542 10ml bottle	05	2014	29.64	104180	31/07/2013	FPIN	F G LANG (GRAYS) LTD
Community Safety	4019	Community Safety	4.5mm 1/4 Hex drill bit (Volke	05	2014	17.80	104180	31/07/2013	FPIN	F G LANG (GRAYS) LTD
Community Safety	4019	Community Safety	4.5mm HSS drill bit	05	2014	9.25	104180	31/07/2013	FPIN	F G LANG (GRAYS) LTD
Community Safety	4019	Community Safety	5mm 1/4 Hex drill bit (Volkel)	05	2014	17.80	104180	31/07/2013	FPIN	F G LANG (GRAYS) LTD
Community Safety	4019	Community Safety	5mm HSS drill bit	05	2014	9.75	104180	31/07/2013	FPIN	F G LANG (GRAYS) LTD
Can Fuel Explosafe 10Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Can Fuel Explosafe 10Ltr	05	2014	318.00	104184	06/08/2013	FPIN	ARCO LTD
Sheet Salvage H Duty 15X12	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheet Salvage H Duty 15X12	05	2014	736.00	104185	06/08/2013	FPIN	ARCO LTD
Property Services	1330	Building Cleaning	To collect and dispose oil con	05	2014	390.00	104186	08/08/2013	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty sewage tank and trap	05	2014	560.00	104187	08/08/2013	FPIN	ASHWASTE ENVIRONMENTAL LTD
Technical Services	2085	Breathing Apparatus	Testing of twinpack cylinders	05	2014	1540.00	104188	09/08/2013	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Test & repaint Oxygen cylinder	05	2014	14.00	104189	09/08/2013	FPIN	CYLINDER TESTING & SALES UK LTD
Operations	2030	Operational Equipment Support	22232006 - 5 1/2" BS336 Short	05	2014	1543.30	104190	09/08/2013	FPIN	CMT FLEXIBLES LIMITED
Operations	2030	Operational Equipment Support	Freight Misc	05	2014	20.00	104190	09/08/2013	FPIN	CMT FLEXIBLES LIMITED
4 Ply Listing Ncr White 11 X 9.5"	B205	Stocks & WIP (Purchasing & Supply Stores)	4 Ply Listing Ncr White 11 X 9	05	2014	43.12	104191	09/08/2013	FPIN	BREEZE OFFICE SOLUTIONS
3Ply List Ncr White 11X9.5 700	B205	Stocks & WIP (Purchasing & Supply Stores)	3Ply List Ncr White 11X9.5 700	05	2014	28.38	104191	09/08/2013	FPIN	BREEZE OFFICE SOLUTIONS
2Ply Lis Ncr Wh 11X9.5 1000	B205	Stocks & WIP (Purchasing & Supply Stores)	2Ply Lis Ncr Wh 11X9.5 1000	05	2014	115.20	104191	09/08/2013	FPIN	BREEZE OFFICE SOLUTIONS
1Ply List 11X9.5" Wh 2000	B205	Stocks & WIP (Purchasing & Supply Stores)	1Ply List 11X9.5" Wh 2000	05	2014	21.40	104191	09/08/2013	FPIN	BREEZE OFFICE SOLUTIONS
Property Services	1499	Furniture and Fittings	To Supply Wallis 7009 Easy Cha	05	2014	9097.00	104192	13/08/2013	FPIN	DAY 2 INTERIORS LTD
Technical Services	2085	Breathing Apparatus	O Ring, Capillary Hose - 33372	05	2014	9.30	104193	12/08/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Yoke Adjuster 3338245	05	2014	5.98	104193	12/08/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Rubber cover	05	2014	20.08	104193	12/08/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O Ring Blank Plug RO3	05	2014	5.55	104193	12/08/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O Ring LDV hose small - Ref: 3	05	2014	7.80	104193	12/08/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	'O' Ring, Cyl Connector. (H40)	05	2014	46.50	104193	12/08/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Backup ring, Capillary hose 33	05	2014	43.20	104193	12/08/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Cover, Exhalation Valve.	05	2014	80.10	104193	12/08/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Washer HP seal 3337211	05	2014	53.40	104193	12/08/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R20 Plunger Assembly, whistle	05	2014	179.10	104193	12/08/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Plunger O ring 3337214	05	2014	9.30	104193	12/08/2013	FPIN	DRAEGER SAFETY UK LTD
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	05	2014	4.08	104194	05/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	05	2014	5.36	104194	05/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Handle	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	05	2014	5.40	104194	05/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel.6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	05	2014	110.44	104194	05/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	05	2014	91.20	104194	05/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Liquid Antiseptic Ltr 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr 6	05	2014	27.44	104194	05/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	05	2014	1.88	104194	05/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BUCKINGHAMSHIRE & MILTON KEYNES FIF	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	05	2014	3.54	104194	05/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HANDHELD PCS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	05	2014	5.40	104194	05/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	05	2014	5.52	104194	05/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Builders - Plastic 15L Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	05	2014	3.54	104194	05/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	05	2014	1.96	104194	05/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	05	2014	8.82	104194	05/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	05	2014	11.09	104194	05/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	05	2014	8.58	104194	05/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	05	2014	10.36	104194	05/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	05	2014	10.36	104195	01/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Small	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Small	05	2014	2.88	104195	01/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Large	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Large	05	2014	5.36	104195	01/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stikette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stikette Red Ed30X35 10	05	2014	20.50	104195	01/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	05	2014	1.84	104195	01/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	05	2014	5.20	104195	01/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	05	2014	7.00	104195	01/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	4111	Subsistence Allowances	Catering Station ICS 12/08/201	05	2014	60.00	104196	12/08/2013	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Catering Station ICS 29/07/201	05	2014	75.00	104197	29/07/2013	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	L2 Development Day 23/07/13	05	2014	45.00	104198	23/07/2013	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	ICS Maintinece - 8 people	05	2014	60.00	104199	05/08/2013	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Flexi Officer Maintenance L5 D	05	2014	15.00	104200	07/08/2013	FPIN	JERSEY JOE'S
Catering	2017	Canteen Equipment	Investigate Hotpoint FF200E fr	05	2014	70.83	104201	01/08/2013	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Investigate Baumatic BD/681 Di	05	2014	70.83	104202	26/07/2013	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Investigate fault code FE3 Mie	05	2014	120.86	104203	20/07/2013	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	New Pump for Miele P68080	05	2014	400.00	104204	18/07/2013	FPIN	APPLIANCE FORCE
Water Services	2087	Water Services	SPIPEEXT000030 S/pipe Extensio	05	2014	187.28	104205	14/08/2013	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	Freight Misc	05	2014	14.95	104205	14/08/2013	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD

Property Services	1040	Planned Works	To empty deep lift pit and jet	05	2014	1191.00	104206	09/08/2013	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	05	2014	45.00	104206	09/08/2013	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty deep lift pit and jet	05	2014	1256.00	104207	09/08/2013	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	05	2014	45.00	104207	09/08/2013	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty deep lift pit and jet	05	2014	1126.00	104208	09/08/2013	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	05	2014	45.00	104208	09/08/2013	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	05	2014	917.64	104209	14/08/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildir	Surveyor	05	2014	1104.40	104210	14/08/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	05	2014	1104.40	104211	14/08/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildir	Surveyor	05	2014	1104.40	104212	14/08/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
ICT	4005	IT Consumables	MOVON - MK30 - BLUETOOTH HANDS	05	2014	44.19	104213	15/08/2013	FPIN	CPC
Property Services	1050	Building Maintenance	1st floor WC's. WC no 1. Cis	05	2014	41.46	104214	15/08/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	1st floor WC's. WC no 4. Pus	05	2014	41.45	104214	15/08/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Toilet: to refix/replace loose	05	2014	112.88	104215	15/08/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
ICT	4005	IT Consumables	EN81955 - IP66 Polystyrene Enc	05	2014	31.34	104216	13/08/2013	FPIN	CPC
ICT	4005	IT Consumables	HK00992 - 12/24V Toggle Relay	05	2014	19.95	104216	13/08/2013	FPIN	CPC
ICT	4005	IT Consumables	SW02635 - Relay DPCO 12VDC	05	2014	6.75	104216	13/08/2013	FPIN	CPC
ICT	4005	IT Consumables	SW02733 - Switch Illuminated G	05	2014	13.63	104216	13/08/2013	FPIN	CPC
ICT	4005	IT Consumables	SC10634 - LED Indicator 12VDC	05	2014	1.19	104216	13/08/2013	FPIN	CPC
ICT	4005	IT Consumables	SA00697 - Tamperproof Security	05	2014	0.96	104216	13/08/2013	FPIN	CPC
ICT	4005	IT Consumables	PL11229 - Extension Tower 10G	05	2014	18.86	104216	13/08/2013	FPIN	CPC
ICT	4005	IT Consumables	SW02731 - Switch Illuminated R	05	2014	11.18	104216	13/08/2013	FPIN	CPC
ICT	4005	IT Consumables	SC10633 - LED Indicator 12VDC	05	2014	1.19	104216	13/08/2013	FPIN	CPC
ICT	4005	IT Consumables	DVI cables as quoted	05	2014	155.00	104217	13/08/2013	FPIN	DATA PRO IT LIMITED
Training	0702	Training Course Fees	Lung Function Testing in the W	05	2014	150.00	104218	13/08/2013	FPIN	IMPERIAL COLLEGE LONDON
Pump, Manual Vacuum - Dm50018	B205	Stocks & WIP (Purchasing & Supply Stores)	Pump, Manual Vacuum - Dm50018	05	2014	224.75	104219	15/08/2013	FPIN	DODDMED LTD
Casualty Immob Strap 3 Dm50061	B205	Stocks & WIP (Purchasing & Supply Stores)	Casualty Immob Strap 4 Dm50061	05	2014	65.00	104219	15/08/2013	FPIN	DODDMED LTD
Operations	6887	Events	Carriage	05	2014	8.33	104220	09/08/2013	FPIN	GO OUTDOORS LIMITED
Operations	6887	Events	Connabride Passive Coolbox (24	05	2014	24.98	104220	09/08/2013	FPIN	GO OUTDOORS LIMITED
Belt Leather Medium 32"-36"	B205	Stocks & WIP (Purchasing & Supply Stores)	Belt Leather 32"-36"	05	2014	305.00	104221	16/08/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Property Services	1050	Building Maintenance	Tollesbury	05	2014	500.00	104222	18/08/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Tillingham	05	2014	600.00	104222	18/08/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Wivenhoe	05	2014	450.00	104222	18/08/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Tiptree	05	2014	450.00	104222	18/08/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Canvey	05	2014	500.00	104222	18/08/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Hawkwell	05	2014	450.00	104222	18/08/2013	FPIN	C S ELECTRICAL ESSEX LTD
Catering	2017	Canteen Equipment	Quench Sensor	05	2014	44.90	104223	13/08/2013	FPIN	CATERCARE CATERING EQUIPMENT LTD
Catering	2017	Canteen Equipment	Labour as per quote dated 5th	05	2014	60.00	104223	13/08/2013	FPIN	CATERCARE CATERING EQUIPMENT LTD
Catering	2017	Canteen Equipment	Post and Packing	05	2014	12.75	104223	13/08/2013	FPIN	CATERCARE CATERING EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	GREASE3 Syntec grease 3355544	05	2014	140.95	104224	14/08/2013	FPIN	DRAEGER SAFETY UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS ITEMS	05	2014	5814.44	104225	31/07/2013	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88761	05	2014	89.00	104226	31/07/2013	FPIN	B O C LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88693	05	2014	86.84	104227	13/08/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88690	05	2014	40.57	104228	09/08/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88723	05	2014	32.99	104229	15/08/2013	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88715	05	2014	7.48	104230	14/08/2013	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88703	05	2014	80.28	104231	12/08/2013	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88743	05	2014	3.38	104232	16/08/2013	FPIN	IPSWICH TPS
Purchasing & Supply	1310	Cleaning products	WSD88743	05	2014	26.50	104232	16/08/2013	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88712	05	2014	11.76	104233	14/08/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88714	05	2014	150.77	104234	14/08/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88724	05	2014	43.10	104235	15/08/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88724	05	2014	31.72	104236	15/08/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88659	05	2014	27.84	104237	09/08/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88659	05	2014	65.13	104238	08/08/2013	FPIN	JOHN GROSE GROUP LTD
Operations	2401	Laundry	VARIOUS ITEMS	05	2014	503.32	104239	27/07/2013	FPIN	JOHNSONS APPARELMASTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88727	05	2014	3.95	104240	15/08/2013	FPIN	KEYS IS US
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88751	05	2014	61.58	104241	16/08/2013	FPIN	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA88721	05	2014	276.78	104242	14/08/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA88722	05	2014	13.02	104245	14/08/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88716	05	2014	39.95	104249	13/08/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88569	05	2014	38.24	104250	12/08/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88758	05	2014	62.57	104251	19/08/2013	FPIN	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	WSD88752	05	2014	139.65	104252	16/08/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88713	05	2014	49.82	104253	13/08/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88566	05	2014	15.82	104254	26/07/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88566	05	2014	31.85	104255	26/07/2013	FPIN	MOTOR PARTS DIRECT
Property Services	1050	Building Maintenance	Yard. Stain fence panels as a	05	2014	2544.71	104256	01/08/2013	FPIN	R J SPECIALIST COATINGS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88562	05	2014	720.00	104257	05/08/2013	FPIN	PVL UK LIMITED

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88550	05	2014	50.46	104258	02/08/2013	FPIN	E RAND AND SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88497	05	2014	82.10	104259	02/08/2013	FPIN	E RAND AND SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88635	05	2014	420.00	104260	08/08/2013	FPIN	BWR & JJ ROOKS
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	05	2014	379.25	104261	09/08/2013	FPIN	REED SPECIALIST
Operations	4111	Subsistence Allowances	VARIOUS ITEMS	05	2014	85.80	104262	31/07/2013	FPIN	SELECT DRINKS LTD
Finance & Pay	0190	Casual and Temporary Staff	Temporary Staff	05	2014	407.10	104263	09/08/2013	FPIN	REED SPECIALIST
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88704	05	2014	97.15	104264	14/08/2013	FPIN	TRUCKEAST LTD
Water Services	0190	Casual and Temporary Staff	Temporary Staff	05	2014	529.84	104265	09/08/2013	FPIN	PURSUIT RECRUITMENT LTD
Workshop Engineering	2071	Calibration of Equipment	WSD88634	05	2014	67.90	104266	08/08/2013	FPIN	K M BOWEN
Property Services	1330	Building Cleaning	16yd Skip	05	2014	310.00	104267	08/08/2013	FPIN	KART A WAY LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CYCLE SCHEME	05	2014	429.17	104272	26/08/2013	FPIN	CYCLEScheme LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	05	2014	455.10	104273	05/08/2013	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	05	2014	383.25	104273	05/08/2013	FPIN	A & J RECRUITMENT LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	05	2014	426.60	104290	09/08/2013	FPIN	REED SPECIALIST
Finance & Pay	6899	Miscellaneous Expenses	Radio Licence 20.09.13-19.09.1	05	2014	122.64	104301	21/08/2013	FPIN	PHONOGRAPHIC PERFORMANCE LIMITED (PPL)
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2014	191.20	104302	27/08/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Property Services	2903	Consultancy Fees	CREDIT RE FPIN 84763	05	2014	-664.28	104309	21/08/2013	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1112/271- Brentwood and Chelms	05	2014	251.01	104310	21/08/2013	FPIN	INGLETON WOOD
Not Analysed	2903	Consultancy Fees	1112/271- Brentwood and Chelms	05	2014	251.01	104310	21/08/2013	FPIN	INGLETON WOOD
Not Analysed	2903	Consultancy Fees	1112/271- Brentwood and Chelms	05	2014	-251.01	104310	21/08/2013	FPIN	INGLETON WOOD
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	05	2014	0.38	104316	08/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	05	2014	2.94	104316	08/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	05	2014	3.68	104316	08/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stikette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stikette Red Ed30X35 10	05	2014	2.05	104316	08/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	05	2014	16.24	104316	08/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750Ml 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750Ml	05	2014	1.72	104316	08/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	05	2014	5.18	104316	08/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	05	2014	1.43	104316	08/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	05	2014	1.19	104316	08/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	05	2014	1.13	104316	08/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	05	2014	27.61	104316	08/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	05	2014	7.00	104316	08/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	05	2014	8.16	104316	08/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	05	2014	1.13	104316	08/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	05	2014	2.16	104316	08/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	05	2014	5.36	104316	08/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	05	2014	5.16	104317	12/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	05	2014	2.16	104317	12/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	05	2014	10.50	104317	12/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	05	2014	8.04	104317	12/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Handle	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	05	2014	5.40	104317	12/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	05	2014	2.26	104317	12/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	05	2014	12.24	104317	12/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom head soft 24"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Soft Black Coco 24"	05	2014	4.96	104317	12/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	05	2014	55.22	104317	12/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	05	2014	3.76	104317	12/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	05	2014	22.80	104317	12/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Handle Aluminium Mop Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Handle Aluminium Mop Yellow	05	2014	4.50	104317	12/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	05	2014	2.26	104317	12/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HANDHELD PCS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	05	2014	5.40	104317	12/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	05	2014	5.18	104317	12/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	05	2014	2.86	104317	12/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750Ml 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750Ml	05	2014	1.72	104317	12/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	05	2014	16.24	104317	12/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	05	2014	0.49	104317	12/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	05	2014	3.68	104317	12/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	05	2014	2.94	104317	12/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Mop Galvanised Wringer	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Mop Galvanised Wringer	05	2014	14.36	104317	12/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Bass 13"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	05	2014	3.82	104317	12/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	05	2014	0.68	104317	12/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Wire Scratch	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Wire Scratch	05	2014	5.40	104317	12/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	05	2014	22.18	104318	13/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	05	2014	138.05	104318	13/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	05	2014	7.00	104318	13/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	05	2014	10.36	104318	13/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	05	2014	2.86	104318	13/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	05	2014	9.84	104318	13/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Ha	05	2014	6.75	104319	08/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	05	2014	10.50	104319	08/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	05	2014	4.29	104319	08/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5 (Each)	05	2014	2.04	104319	08/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	05	2014	4.41	104319	08/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	05	2014	14.76	104319	08/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	05	2014	165.66	104319	08/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Plastic Floor Squeegee Red 600	05	2014	31.71	104319	08/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	05	2014	24.36	104319	08/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Granular Salt 25KG (Each) 299-	05	2014	7.92	104319	08/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Cabinet Rinse Aid 5L	05	2014	7.95	104319	08/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6336 KC Antiseptic Hand Clean	05	2014	54.88	104320	07/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 KC Hair & Body Shower Gel	05	2014	89.18	104320	07/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	05	2014	276.10	104320	07/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Community Safety	4019	Community Safety	The planning, organising, and	05	2014	1250.00	104321	19/08/2013	FPIN	HOPP RIDER TRAINING
Purchasing & Supply	2303	Clothing & Footwear	37422/069 Stealth Force 6.0 CT	05	2014	59.34	104322	16/08/2013	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Clothing & Footwear	05	2014	5.00	104322	16/08/2013	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	05	2014	455.10	104323	12/08/2013	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	05	2014	388.50	104323	12/08/2013	FPIN	A & J RECRUITMENT LTD
Coffee White In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White In A Cup Pk 20	05	2014	48.55	104324	16/08/2013	FPIN	DRINKMASTER LTD
Vegetable Soup In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Vegetable Soup In A Cup Pk 200	05	2014	54.55	104324	16/08/2013	FPIN	DRINKMASTER LTD
Tea White In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea White In A Cup Pk 200	05	2014	48.55	104324	16/08/2013	FPIN	DRINKMASTER LTD
Chocolate Drink In Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Chocolate Drink In Cup Pk 200	05	2014	270.55	104324	16/08/2013	FPIN	DRINKMASTER LTD
Soup Tomato In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Soup Tomato In A Cup Pk 200	05	2014	54.55	104324	16/08/2013	FPIN	DRINKMASTER LTD
Technical Services	2085	Breathing Apparatus	DuraCell Ultra PP3 batteries	05	2014	420.00	104325	19/08/2013	FPIN	GBS BATTERIES
Property Services	1040	Planned Works	To empty 2no Interceptors and	05	2014	2501.00	104326	16/08/2013	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	05	2014	45.00	104326	16/08/2013	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty deep lift pit and jet	05	2014	1191.00	104327	16/08/2013	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	05	2014	-45.00	104327	16/08/2013	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	05	2014	45.00	104327	16/08/2013	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	05	2014	45.00	104327	16/08/2013	FPIN	ASHWASTE ENVIRONMENTAL LTD
Cone Traffic 18" C/W Reflect C	B205	Stocks & WIP (Purchasing & Supply Stores)	Cone Traffic 18" C/W Reflect C	05	2014	153.72	104328	16/08/2013	FPIN	A J HOWARD ENGINEERSTORE
Property Services	0190	Casual and Temporary Staff	Temporary Staff	05	2014	1178.00	104329	16/08/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	4003	Postage & Direct Mailing	Courier Service. Ref 20078 fo	05	2014	87.06	104330	09/08/2013	FPIN	ANGLIA COURIER EXPRESS (EAST ANGLIA) LTD
Meatballs & Pasta S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pasta S Heat 24	05	2014	275.40	104331	19/08/2013	FPIN	CANLAND UK (HOT PACK) LTD
Chick Dopiazza Curry S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Chick Dopiazza Curry S Heat 24	05	2014	91.80	104331	19/08/2013	FPIN	CANLAND UK (HOT PACK) LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2014	36.50	104331	19/08/2013	FPIN	CANLAND UK (HOT PACK) LTD
Chicken Casse S Heating 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Casse S Heating 24	05	2014	91.80	104331	19/08/2013	FPIN	CANLAND UK (HOT PACK) LTD
Saus & Beans S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Saus & Beans S Heat 24	05	2014	91.80	104331	19/08/2013	FPIN	CANLAND UK (HOT PACK) LTD
Saus & Beans S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Saus & Beans S Heat 24	05	2014	183.60	104331	19/08/2013	FPIN	CANLAND UK (HOT PACK) LTD
Technical Services	2085	Breathing Apparatus	Kit - Valve Head - 3335864	05	2014	95.62	104333	20/08/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Inhalation Valve (FM16) RM0830	05	2014	20.92	104333	20/08/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	FM07 Mask Body.(EDPM.) Ref: R5	05	2014	544.12	104333	20/08/2013	FPIN	DRAEGER SAFETY UK LTD
Trousers Cargo Blk 28" Wst Lg	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 28" Wst Lg	05	2014	51.94	104338	14/08/2013	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 38." Wst Lg	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Nvy 38." Wst Lg	05	2014	51.94	104338	14/08/2013	FPIN	BALLANTYNE EDWARDS LTD
Property Services	1499	Furniture and Fittings	Replacement keys - CC1960 - Se	05	2014	5.43	104340	13/08/2013	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement keys - 250 - Roneo	05	2014	5.42	104340	13/08/2013	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement keys 278 - Vickers	05	2014	5.43	104340	13/08/2013	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement keys - 254 - Vicke	05	2014	5.42	104340	13/08/2013	FPIN	FAST KEY SERVICES LTD
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	05	2014	379.25	104342	16/08/2013	FPIN	REED SPECIALIST
Finance & Pay	6899	Miscellaneous Expenses	Code of Practice	05	2014	207.00	104343	14/08/2013	FPIN	CIPFA BUSINESS LTD
Finance & Pay	6899	Miscellaneous Expenses	Postage	05	2014	3.75	104343	14/08/2013	FPIN	CIPFA BUSINESS LTD
ICT	4005	IT Consumables	CISSP Boot Camp (5 days) 30th	05	2014	1999.00	104347	08/08/2013	FPIN	ESPION LIMITED
Not Analysed	B112	Fixed Assets Under Construction Land & Buildir	Surveyor	05	2014	1060.22	104349	21/08/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildir	Surveyor	05	2014	1104.40	104350	21/08/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	05	2014	1178.00	104354	21/08/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Fleece - Thor III navy small	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece - Thor III navy small	05	2014	13.42	104357	20/08/2013	FPIN	BALLANTYNE EDWARDS LTD
Fleece -Thor III navy lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece -Thor III navy lge	05	2014	40.26	104357	20/08/2013	FPIN	BALLANTYNE EDWARDS LTD
Polo Shirt Burgundy Crest Sm	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Sm	05	2014	19.10	104357	20/08/2013	FPIN	BALLANTYNE EDWARDS LTD
Polo Shirt Burgundy Crest Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Med	05	2014	38.20	104357	20/08/2013	FPIN	BALLANTYNE EDWARDS LTD
Pry Bar 300 X 10Mm Curved	B205	Stocks & WIP (Purchasing & Supply Stores)	Pry Bar 300 X 10Mm Curved	05	2014	42.75	104359	16/08/2013	FPIN	CROMWELL GROUP (HOLDINGS) LTD
Clock - Folding alarm (CS Pack)	B205	Stocks & WIP (Purchasing & Supply Stores)	Clock - Folding Alarm (ICS)	05	2014	69.90	104363	23/08/2013	FPIN	CLIFTON CANVAS DEVELOPMENTS
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2014	7.50	104363	23/08/2013	FPIN	CLIFTON CANVAS DEVELOPMENTS
Strategic Management Board	4112	Conferences & Seminars	Conference	05	2014	71.25	104365	13/08/2013	FPIN	EVERSHEDS LLP
Strategic Management Board	4112	Conferences & Seminars	Conference	05	2014	64.13	104367	13/08/2013	FPIN	EVERSHEDS LLP
Property Services	1050	Building Maintenance	Appliance bay doors: To replac	05	2014	325.00	104368	22/08/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance Bay. R/H door from	05	2014	187.00	104369	22/08/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance bay door: Rear bay d	05	2014	181.50	104370	22/08/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To supply and install bottom p	05	2014	1215.00	104370	22/08/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	05	2014	917.64	104379	21/08/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Glass house toilets: Clear blo	05	2014	66.00	104383	21/08/2013	FPIN	ARVON DRAIN CLEARING

Property Services	1050	Building Maintenance	FF Dorm. WC at far end. Bloc	05	2014	110.00	104383	21/08/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Ground floor toilets:To clear	05	2014	88.00	104383	21/08/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Yard. Next to derv pump. Cle	05	2014	110.00	104383	21/08/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1330	Building Cleaning	To cover the cost of hazardous	05	2014	954.00	104384	23/08/2013	FPIN	THE ENVIRONMENT AGENCY
Property Services	1060	Grounds Maintenance	Remove loose limb from Willow	05	2014	250.00	104387	19/08/2013	FPIN	BARTLETT TREE EXPERTS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	05	2014	46.60	104389	22/08/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	05	2014	18.43	104390	19/08/2013	FPIN	DONALD FREESTON
Broom Handle	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	05	2014	4.05	104392	19/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	05	2014	15.84	104392	19/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BROOMHILLS CARE CENTRE	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	05	2014	2.26	104392	19/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BERNIE BROOKER	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	05	2014	2.26	104392	19/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Handle Aluminium Mop Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Handle Aluminium Mop Yellow	05	2014	11.25	104392	19/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HANDHELD PCS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	05	2014	4.05	104392	19/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Bass 13"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	05	2014	19.10	104392	19/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Black Coco 12"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	05	2014	2.26	104392	19/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	05	2014	0.38	104393	19/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	05	2014	4.90	104393	19/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	05	2014	15.96	104393	19/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	05	2014	15.96	104393	19/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	05	2014	11.09	104393	19/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grm 225X150Mm Pk10	05	2014	3.39	104393	19/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	05	2014	45.60	104393	19/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	05	2014	55.22	104393	19/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	05	2014	5.25	104393	19/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grm 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grm 225X150Mm Pk10	05	2014	3.39	104393	19/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	05	2014	10.50	104396	19/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	05	2014	10.72	104396	19/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel.6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	05	2014	276.10	104396	19/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	05	2014	4.70	104396	19/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Roll 8538 Scott 320	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Roll 8538 Scott 320	05	2014	100.30	104396	19/08/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Community Safety	4019	Community Safety	Fire Fighter Stand	05	2014	440.00	104397	12/08/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Purchasing & Supply	2303	Clothing & Footwear	6M4509 Dr Martin safety shoe -	05	2014	50.00	104404	20/08/2013	FPIN	ARCO LTD
Operations	2030	Operational Equipment Support	Ceiling Hook C/W 72" Fiberglas	05	2014	384.00	104405	23/08/2013	FPIN	JAFCO TOOLS LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	05	2014	455.10	104406	20/08/2013	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	05	2014	388.50	104406	20/08/2013	FPIN	A & J RECRUITMENT LTD
Essex Civil Prot ECC	2012	Office/Admin Equipment (incl copiers)	Printing charges for period 29	05	2014	3427.84	104407	21/08/2013	FPIN	ESSEX COUNTY COUNCIL
Essex Civil Prot ECC	0130	Support Staff Pay	BUPA Class 1 A NI & 725C liabi	05	2014	186.15	104407	21/08/2013	FPIN	ESSEX COUNTY COUNCIL
Finance & Pay	6899	Miscellaneous Expenses	Transport of vehicals from For	05	2014	800.00	104408	27/08/2013	FPIN	BJG SOLUTIONS LTD
Community Safety	4019	Community Safety	Membership fee for 2013-14	05	2014	70.17	104410	23/08/2013	FPIN	THE MUSEUMS ASSOCIATION
Technical Services	2030	Operational Equipment Support	SB05085 Tom Tom Start 25 Sat N	05	2014	2499.75	104419	23/08/2013	FPIN	CPC
Technical Services	2030	Operational Equipment Support	CARRIAGE UPS	05	2014	8.99	104419	23/08/2013	FPIN	CPC
ICT	4005	IT Consumables	CK3100 Parrot car kit 3100	05	2014	76.02	104421	27/08/2013	FPIN	CO-STAR ELECTRONIC COMPONENTS
ICT	4005	IT Consumables	COMM3 Communication speaker	05	2014	7.50	104421	27/08/2013	FPIN	CO-STAR ELECTRONIC COMPONENTS
ICT	4005	IT Consumables	C.514 Ratchet tool AWG20-18	05	2014	25.00	104421	27/08/2013	FPIN	CO-STAR ELECTRONIC COMPONENTS
ICT	4005	IT Consumables	THB/EASYTOUCH Bluetooth car ki	05	2014	89.42	104421	27/08/2013	FPIN	CO-STAR ELECTRONIC COMPONENTS
Property Services	1050	Building Maintenance	Station Office and Admin Office	05	2014	140.00	104433	21/08/2013	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1050	Building Maintenance	Manningtree	05	2014	500.00	104436	27/08/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Weeley	05	2014	500.00	104436	27/08/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	West Mersea	05	2014	450.00	104436	27/08/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Brightlingsea	05	2014	450.00	104436	27/08/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1040	Planned Works	To supply and deliver Mini Mob	05	2014	806.80	104437	12/08/2013	FPIN	GEAR GRID T/A VI DISTRIBUTION LTD
Water Services	2087	Water Services	42" Forged seel key and bar	05	2014	87.00	104441	27/08/2013	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	Freight Misc	05	2014	14.95	104441	27/08/2013	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Property Services	2903	Consultancy Fees	CREDIT RE FPIN 78620	05	2014	-1689.91	104442	22/08/2013	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1112/269 EFA ELECTRICAL WORKS	05	2014	478.92	104443	27/08/2013	FPIN	INGLETON WOOD
Purchasing & Supply	4001	Stationery	Q-CONNECT MANUSCRIPT BK A4 FEI	05	2014	6.24	104444	23/08/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	STEPHENS CHALK WHT HANGING PK1	05	2014	0.50	104444	23/08/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT 77MM ROUND WAVY PPRC	05	2014	0.76	104444	23/08/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT DRYWIPE ERASER WASHA	05	2014	4.40	104444	23/08/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS REPORT FILES PK 25 G	05	2014	1.62	104444	23/08/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB STAPLES 26/6 PK5000	05	2014	0.54	104444	23/08/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BUFF PACKAGING TAPE 50X66	05	2014	1.90	104444	23/08/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	BLACK N RED WIRO NBK A6 FEINT	05	2014	8.80	104444	23/08/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	05	2014	4.20	104444	23/08/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB GLUE STICK MEDIUM 20G	05	2014	1.17	104444	23/08/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 BLUE	05	2014	3.38	104444	23/08/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB HIGLO HIGHLIGHTER PINK	05	2014	0.92	104444	23/08/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB HIGLO HIGHLIGHTER ORANGE	05	2014	0.92	104444	23/08/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PERMANENT MARKER BULLET BLA	05	2014	1.25	104444	23/08/2013	FPIN	OFFICE IS LIMITED

Purchasing & Supply	4001	Stationery	5 Star Brass Drawing Pins Box1	05	2014	0.84	104444	23/08/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCH MEDIUM DUTY BLACK	05	2014	0.77	104444	23/08/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS SCISSORS 210MM	05	2014	1.84	104444	23/08/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS REPORT FILES PK 25 B	05	2014	1.62	104444	23/08/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	05	2014	13.00	104444	23/08/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT 2RBNDR A4 POLYPROP Y	05	2014	3.38	104444	23/08/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PVC CLIPBOARD SINGLE	05	2014	1.76	104444	23/08/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS A4 10 PART DIVIDERS	05	2014	0.48	104444	23/08/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB ERASER	05	2014	1.07	104444	23/08/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS REPORT FILES PK 25 R	05	2014	1.62	104444	23/08/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 BLACK	05	2014	3.38	104444	23/08/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 RED	05	2014	3.38	104444	23/08/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	05	2014	2.92	104444	23/08/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS CLEAR RULER 300MM	05	2014	0.72	104444	23/08/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT STAPLER PLASTIC FULL	05	2014	1.88	104444	23/08/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS DE LUXE TAPE DISPENS	05	2014	1.15	104444	23/08/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT SCREEN/KEYBRD WIPES	05	2014	0.99	104444	23/08/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 75X125MM	05	2014	1.58	104444	23/08/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS REPORT FILES PK 25 B	05	2014	1.62	104444	23/08/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB MEMO PAD A4 FEINT 80LF	05	2014	2.96	104444	23/08/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB HIGLO HIGHLIGHTER YELLOW	05	2014	0.92	104444	23/08/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB HIGLO HIGHLIGHTER GREEN	05	2014	0.92	104444	23/08/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB HIGLO HIGHLIGHTER BLUE	05	2014	0.92	104444	23/08/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	05	2014	0.35	104444	23/08/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 GREEN	05	2014	3.38	104444	23/08/2013	FPIN	OFFICE IS LIMITED
ICT	4005	IT Consumables	OFFICE IS CALCULATOR DT10D/760	05	2014	4.90	104444	23/08/2013	FPIN	OFFICE IS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2014	13.80	104445	23/08/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2014	16.42	104446	23/08/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2014	82.51	104447	27/08/2013	FPIN	DIRECT MEATS
Technical Services	2030	Operational Equipment Support	Thermal base layer undersuit -	05	2014	25.00	104448	14/08/2013	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Freestyle Safety Boot - Size 1	05	2014	60.00	104448	14/08/2013	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Suit, thermal undersuit - 100g	05	2014	55.00	104448	14/08/2013	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Glove. 3mm Neoprene/ Kevlar -	05	2014	12.00	104448	14/08/2013	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	CARRIAGE	05	2014	7.50	104448	14/08/2013	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2014	54.66	104449	23/08/2013	FPIN	DIRECT MEATS
STANSTED AIRPORT	B205	Stocks & WIP (Purchasing & Supply Stores)	Standpipe head, twin outlet	05	2014	1395.40	104450	21/08/2013	FPIN	WALTER FRANK & SONS LTD
THE STANSTED SURGERY	B205	Stocks & WIP (Purchasing & Supply Stores)	Standpipe head, twin outlet	05	2014	1395.40	104450	21/08/2013	FPIN	WALTER FRANK & SONS LTD
Standpipe Double Outlet L/Allo	B205	Stocks & WIP (Purchasing & Supply Stores)	Standpipe head, twin outlet	05	2014	1395.40	104450	21/08/2013	FPIN	WALTER FRANK & SONS LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage (Estimated)	05	2014	16.98	104450	21/08/2013	FPIN	WALTER FRANK & SONS LTD
Training	0715	Training Development & Support	Level 2 Emergency First Aid at	05	2014	75.00	104451	29/08/2013	FPIN	NUCO TRAINING LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2014	39.60	104452	22/08/2013	FPIN	BRAKE BROS LTD
Human Resources	0960	Occupational Health	August. 13	05	2014	5400.00	104453	28/08/2013	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Operations	6887	Events	FRAME303LL - 3m x 3m easy erc	05	2014	280.00	104454	22/08/2013	FPIN	TOP MARQUEES
Operations	6887	Events	CANOPYS303 - 3m x 3m flame ret	05	2014	266.00	104454	22/08/2013	FPIN	TOP MARQUEES
Operations	6887	Events	SIDE3 - 3m Flame retardant wea	05	2014	421.20	104454	22/08/2013	FPIN	TOP MARQUEES
Operations	6887	Events	SIDEWINDOW Additional cost for	05	2014	132.00	104454	22/08/2013	FPIN	TOP MARQUEES
Operations	6887	Events	HSK303 Hard staning kit for S3	05	2014	210.00	104454	22/08/2013	FPIN	TOP MARQUEES
Operations	6887	Events	Carriage TOPM 2	05	2014	47.25	104454	22/08/2013	FPIN	TOP MARQUEES
Operations	6887	Events	All items as quotation No. 008	05	2014	0.00	104454	22/08/2013	FPIN	TOP MARQUEES
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 104076	05	2014	-13.73	104455	21/08/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2014	70.78	104456	27/08/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 104456	05	2014	-4.29	104457	27/08/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Finance & Pay	2903	Consultancy Fees	Attendance Sheets for Aug 2013	05	2014	95.55	104458	27/08/2013	FPIN	PROLOG PRINT MEDIA
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2014	97.74	104459	28/08/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2014	37.98	104460	28/08/2013	FPIN	DONALD FREESTON
Finance & Pay	2903	Consultancy Fees	Payslips, PDFS & Postage for A	05	2014	723.03	104461	27/08/2013	FPIN	PROLOG PRINT MEDIA
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2014	31.92	104462	22/08/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2014	59.01	104463	27/08/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	05	2014	28.02	104464	23/08/2013	FPIN	DONALD FREESTON
Finance & Pay	0190	Casual and Temporary Staff	Temporary Satff	05	2014	467.70	104466	16/08/2013	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Satff	05	2014	862.10	104467	23/08/2013	FPIN	SUCCESS RECRUIT LIMITED
Catering	0190	Casual and Temporary Staff	Temporary Satff	05	2014	217.00	104468	28/08/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Satff	05	2014	308.88	104468	28/08/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Satff	05	2014	60.30	104469	20/08/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Satff	05	2014	111.65	104469	20/08/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Satff	05	2014	48.83	104469	20/08/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Satff	05	2014	361.80	104469	20/08/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Satff	05	2014	138.60	104469	20/08/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Satff	05	2014	424.06	104469	20/08/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD

Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2014	660.35	104469	20/08/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2014	111.65	104470	27/08/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2014	435.13	104470	27/08/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2014	93.00	104470	27/08/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2014	540.93	104470	27/08/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2014	119.43	104470	27/08/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2014	361.80	104470	27/08/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2014	60.30	104470	27/08/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2014	123.20	104470	27/08/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2014	239.00	104471	13/08/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2014	239.00	104472	13/08/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2014	217.00	104473	14/08/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2014	308.88	104473	14/08/2013	FPIN	KILOFORCE LTD T/A GBN
Human Resources	0960	Occupational Health	2204P7799 - Keeler DVLA Regula	05	2014	27.00	104474	13/08/2013	FPIN	KAYS MEDICAL LTD
Human Resources	0960	Occupational Health	CARRIAGE	05	2014	7.50	104474	13/08/2013	FPIN	KAYS MEDICAL LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	05	2014	14.00	104475	13/08/2013	FPIN	SPEEDINGS LTD
Technical Services	2085	Breathing Apparatus	BA twin cylinder cover in Oran	05	2014	381.75	104475	13/08/2013	FPIN	SPEEDINGS LTD
Technical Services	2030	Operational Equipment Support	1007O054 Plastic Trolley 200kg	05	2014	159.00	104476	13/08/2013	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	05	2014	5623.50	104477	15/08/2013	FPIN	PACE FUELCARE LTD
Purchasing & Supply	2303	Clothing & Footwear	Senior Officers Style Tunic fo	05	2014	165.00	104478	19/08/2013	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Senior Officers Style Trousers	05	2014	140.00	104478	19/08/2013	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Senior Officers Style Trousers	05	2014	140.00	104478	19/08/2013	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Senior Officers Style Tunic fo	05	2014	165.00	104478	19/08/2013	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Senior Officers Style Tunic fo	05	2014	165.00	104478	19/08/2013	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Senior Officers Style Trousers	05	2014	140.00	104478	19/08/2013	FPIN	TURNER VIRR & CO LTD
Technical Services	2085	Breathing Apparatus	BA Comms disc 48mm, Red (as ph	05	2014	70.00	104479	13/08/2013	FPIN	PRECISION UNITS (DORSET) LTD
Technical Services	2085	Breathing Apparatus	Dorest calculator for 2430 lit	05	2014	100.00	104479	13/08/2013	FPIN	PRECISION UNITS (DORSET) LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	05	2014	12.50	104479	13/08/2013	FPIN	PRECISION UNITS (DORSET) LTD
Property Services	1499	Furniture and Fittings	To supply RW0064 8 rung Swingb	05	2014	139.00	104480	13/08/2013	FPIN	SAFETYSHOP
Property Services	1499	Furniture and Fittings	FREIGHT	05	2014	8.58	104480	13/08/2013	FPIN	SAFETYSHOP
ICT	4005	IT Consumables	WENGER SWISSGEAR IBEX 17 INCH	05	2014	48.47	104481	14/08/2013	FPIN	KELWAY UK LTD
Property Services	1330	Building Cleaning	FRIEIGHT	05	2014	1.37	104482	12/08/2013	FPIN	SAFETYSHOP
Property Services	1330	Building Cleaning	To supply MS03329(R) Multi-mes	05	2014	22.20	104482	12/08/2013	FPIN	SAFETYSHOP
Property Services	1330	Building Cleaning	To supply BH10 170 litre Salt	05	2014	210.95	104483	12/08/2013	FPIN	SAFETYSHOP
Property Services	1060	Grounds Maintenance	To supply 2000x800mm of Marine	05	2014	42.60	104484	13/08/2013	FPIN	TRAVIS PERKINS TRADING LTD
Technical Services	2032	Operational Equip-Initial Purchase	C71AFA 2 Petzl AVAO BOD FAST h	05	2014	173.34	104485	14/08/2013	FPIN	LYON EQUIPMENT LTD
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	05	2014	6.50	104485	14/08/2013	FPIN	LYON EQUIPMENT LTD
Technical Services	2032	Operational Equip-Initial Purchase	Discount	05	2014	-3.60	104485	14/08/2013	FPIN	LYON EQUIPMENT LTD
Technical Services	2030	Operational Equipment Support	Lifejacket Repairs	05	2014	306.00	104486	15/08/2013	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Lifejackets Misc	05	2014	139.60	104486	15/08/2013	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	JCDD32T-8 Rung /D 8 Rung tripl	05	2014	3315.10	104487	14/08/2013	FPIN	LYTE INDUSTRIES (WALES) LTD
Property Services	1050	Building Maintenance	Bedroom: to Ease and adjust do	05	2014	48.57	104488	14/08/2013	FPIN	NORMAN DAVID MAINTENANCE
Technical Services	2085	Breathing Apparatus	534926 - Brother P-touch TZE L	05	2014	49.96	104489	14/08/2013	FPIN	STAT-EXPRESS LTD.
Technical Services	2085	Breathing Apparatus	522532 - uni Paint Marker Bull	05	2014	17.70	104489	14/08/2013	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	036207 - Durable Name Badge Se	05	2014	80.52	104489	14/08/2013	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	061314 - Collins Cathedral Ana	05	2014	16.22	104489	14/08/2013	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	531636 - Business Card Album P	05	2014	4.88	104489	14/08/2013	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Freight Misc	05	2014	7.50	104490	15/08/2013	FPIN	POSTURITE LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Evoluent Vertical Mouse 3	05	2014	69.96	104490	15/08/2013	FPIN	POSTURITE LTD
Property Services	1050	Building Maintenance	BA Chamber: To ease and adjust	05	2014	32.57	104491	15/08/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Study room door: Repair/replac	05	2014	40.00	104492	15/08/2013	FPIN	NORMAN DAVID MAINTENANCE
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	05	2014	862.10	104493	16/08/2013	FPIN	SUCCESS RECRUIT LIMITED
Operations	2030	Operational Equipment Support	Case - Fire Ground Radio	05	2014	210.00	104494	16/08/2013	FPIN	PETER JONES ILG LTD
Operations	2030	Operational Equipment Support	Estimated carriage	05	2014	8.05	104494	16/08/2013	FPIN	PETER JONES ILG LTD
Community Safety	4019	Community Safety	Yellow PVC BA Set Valise wit A	05	2014	207.00	104495	19/08/2013	FPIN	SPEEDINGS LTD
Community Safety	4019	Community Safety	Freight Misc	05	2014	14.00	104495	19/08/2013	FPIN	SPEEDINGS LTD
Water Services	0190	Casual and Temporary Staff	Temporary Staff	05	2014	529.84	104496	16/08/2013	FPIN	PURSUIT RECRUITMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2014	43.40	104497	21/08/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2014	51.48	104497	21/08/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2014	173.60	104497	21/08/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	05	2014	257.40	104497	21/08/2013	FPIN	KILOFORCE LTD T/A GBN
Strategic Management Board	4112	Conferences & Seminars	Task Orientation Training Cour	05	2014	5384.00	104498	22/08/2013	FPIN	MOMENTUM INCORPORATED LTD
Training	0715	Training Development & Support	Task Orientation Training Cour	05	2014	5384.00	104498	22/08/2013	FPIN	MOMENTUM INCORPORATED LTD
Technical Services	2085	Breathing Apparatus	300 bar GD pattern charge pane	05	2014	2050.00	104499	20/08/2013	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Carriage	05	2014	20.00	104499	20/08/2013	FPIN	REVOLUTION AIR SERVICES LTD
Training	0715	Training Development & Support	First Aid Certificates - Cours	05	2014	60.00	104500	25/08/2013	FPIN	NUCO TRAINING LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	05	2014	332.10	104501	16/08/2013	FPIN	REED SPECIALIST
Purchasing & Supply	4001	Stationery	XEROX RECYCLED SUPREME A3 80GM	05	2014	29.95	104502	23/08/2013	FPIN	OFFICE IS LIMITED
ICT	4005	IT Consumables	OFFICE IS CALCULATOR DT10D/760	05	2014	12.25	104502	23/08/2013	FPIN	OFFICE IS LIMITED

Purchasing & Supply	4001	Stationery	BOSTIK BLU-TACK HANDY PACK 60G	05	2014	1.34	104503	23/08/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	05	2014	5.00	104503	23/08/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Push Pins Ast Opaque Pk	05	2014	3.90	104503	23/08/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS CLEAR RULER 300MM	05	2014	0.18	104503	23/08/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS DE LUXE TAPE DISPENS	05	2014	1.15	104503	23/08/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB HIGLO HIGHLIGHTER PINK	05	2014	0.92	104503	23/08/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB HIGLO HIGHLIGHTER ORANGE	05	2014	0.92	104503	23/08/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB HIGLO HIGHLIGHTER YELLOW	05	2014	0.92	104503	23/08/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB HIGLO HIGHLIGHTER GREEN	05	2014	0.92	104503	23/08/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB HIGLO HIGHLIGHTER BLUE	05	2014	0.92	104503	23/08/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER BULLET RE	05	2014	1.20	104503	23/08/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER BULLET BL	05	2014	1.20	104503	23/08/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	05	2014	13.00	104503	23/08/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 75X125MM	05	2014	3.16	104503	23/08/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER BULLET BL	05	2014	1.20	104503	23/08/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER BULLET GR	05	2014	1.20	104503	23/08/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	05	2014	0.35	104503	23/08/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	05	2014	0.73	104503	23/08/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS METAL PENCIL SHARPEN	05	2014	0.30	104503	23/08/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	QCONNECT WIREBOUND A4 HARDBACK	05	2014	13.20	104503	23/08/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT TUBETIDY BLACK	05	2014	1.56	104503	23/08/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	05	2014	26.00	104504	23/08/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS DE LUXE TAPE DISPENS	05	2014	1.15	104504	23/08/2013	FPIN	OFFICE IS LIMITED
ICT	4005	IT Consumables	OFFICE IS CALCULATOR DT10D/760	05	2014	2.45	104504	23/08/2013	FPIN	OFFICE IS LIMITED
Catering	4130	Hospitality & Entertaining	KP CATERING	05	2014	35.16	104505	23/08/2013	FPIN	TYNDALLS BAKERY
Property Services	1499	Furniture and Fittings	To supply RUP80007 64 litre bo	05	2014	104.44	104506	16/08/2013	FPIN	STAT-EXPRESS LTD.
Training	4111	Subsistence Allowances	STC - CATERING	05	2014	11.57	104507	16/08/2013	FPIN	TYNDALLS BAKERY
Operations	6887	Events	RADIOS - V FESTIVAL	05	2014	120.00	104508	12/08/2013	FPIN	NATIONAL RADIO BANK
Operations	6887	Events	RADIOS - V FESTIVAL	05	2014	108.00	104509	12/08/2013	FPIN	NATIONAL RADIO BANK
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	05	2014	520.00	104510	18/08/2013	FPIN	OFFICE IS LIMITED
Catering	4130	Hospitality & Entertaining	KP - CATERING	05	2014	49.95	104511	09/08/2013	FPIN	TYNDALLS BAKERY
Finance & Pay	2903	Consultancy Fees	Business Continuity	05	2014	456.00	104512	17/08/2013	FPIN	RSM TENON LIMITED - (BOLTON FINANCE DEPT)
Finance & Pay	2903	Consultancy Fees	Business Continuity	05	2014	171.00	104512	17/08/2013	FPIN	RSM TENON LIMITED - (BOLTON FINANCE DEPT)
Finance & Pay	2903	Consultancy Fees	Business Continuity	05	2014	873.00	104512	17/08/2013	FPIN	RSM TENON LIMITED - (BOLTON FINANCE DEPT)
Finance & Pay	2903	Consultancy Fees	Partnerships	05	2014	2375.00	104512	17/08/2013	FPIN	RSM TENON LIMITED - (BOLTON FINANCE DEPT)
Finance & Pay	2903	Consultancy Fees	Management	05	2014	125.00	104512	17/08/2013	FPIN	RSM TENON LIMITED - (BOLTON FINANCE DEPT)
Dressing Burns Wtr Gel 100X100	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing Burns Wtr Gel 100X100	05	2014	78.30	104513	16/08/2013	FPIN	S P SERVICES (UK) LTD
Dressing Burns Wtr Gel 100X100	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing Burns Wtr Gel 100X100	05	2014	791.70	104514	14/08/2013	FPIN	S P SERVICES (UK) LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage	05	2014	7.50	104515	14/08/2013	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Bag Water Rescue Kit	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag, water rescue kit	05	2014	150.00	104515	14/08/2013	FPIN	NORTHERN DIVER INTERNATIONAL LTD
First Aid Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	First Aid Misc	05	2014	27.50	104516	14/08/2013	FPIN	KAYS MEDICAL LTD
Miscellaneous	B205	Stocks & WIP (Purchasing & Supply Stores)	Miscellaneous	05	2014	7.50	104516	14/08/2013	FPIN	KAYS MEDICAL LTD
Jug Kettle 1.7 Litre	B205	Stocks & WIP (Purchasing & Supply Stores)	Jug Kettle 1.7 Litre	05	2014	155.94	104517	12/08/2013	FPIN	TW ENGINEERING CO LTD
Water Still Bottle 0.5L 91X24	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	05	2014	1198.08	104518	15/08/2013	FPIN	WATER DIRECT MANAGEMENT LIMITED
WATES CONSTRUCTION	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	05	2014	1198.08	104518	15/08/2013	FPIN	WATER DIRECT MANAGEMENT LIMITED
WATERS & STANTON PLC	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	05	2014	1198.08	104518	15/08/2013	FPIN	WATER DIRECT MANAGEMENT LIMITED
Sparkle Dishwasher Detergent	B205	Stocks & WIP (Purchasing & Supply Stores)	Sparkle Dishwasher Detergent	05	2014	92.00	104519	23/08/2013	FPIN	SPARKLE UK LTD
Line Belt Coil 6Mm Dia Polyester 200M	B205	Stocks & WIP (Purchasing & Supply Stores)	Line Belt Coil 6mm Dia Polyest	05	2014	197.00	104520	20/08/2013	FPIN	SPEEDINGS LTD
Toner, Yellow for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Yellow for HP CM3530MFP	05	2014	231.38	104521	20/08/2013	FPIN	XMA LIMITED
Toner, Magenta for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Magenta for HP CM3530 M	05	2014	115.69	104521	20/08/2013	FPIN	XMA LIMITED
Toner, Cyan for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan for HP CM3530MFP	05	2014	115.69	104522	20/08/2013	FPIN	XMA LIMITED
Map Book, O/S, N Essex Sft Co	B205	Stocks & WIP (Purchasing & Supply Stores)	Map Book, O/S, N Essex Sft Co	05	2014	57.40	104523	19/08/2013	FPIN	MAYFIELD BOOKS & GIFTS
Map Book, O/S S Essex Sft Co	B205	Stocks & WIP (Purchasing & Supply Stores)	Map Book, O/S S Essex Sft Co	05	2014	57.40	104523	19/08/2013	FPIN	MAYFIELD BOOKS & GIFTS
Toner, black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner black for HP CM3530MFP	05	2014	172.52	104524	15/08/2013	FPIN	XMA LIMITED
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Mag MPF 575 CE403A	05	2014	796.68	104524	15/08/2013	FPIN	XMA LIMITED
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk - MFP 575 CE400X	05	2014	849.96	104524	15/08/2013	FPIN	XMA LIMITED
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan MFP 575 CE401A	05	2014	531.12	104524	15/08/2013	FPIN	XMA LIMITED
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Yllw MPF 575 CE402A	05	2014	265.56	104525	15/08/2013	FPIN	XMA LIMITED
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2014	25.00	104526	16/08/2013	FPIN	SHORCONTROL SAFETY
Chimney Rod	B205	Stocks & WIP (Purchasing & Supply Stores)	Chimney Rod	05	2014	1296.00	104526	16/08/2013	FPIN	SHORCONTROL SAFETY
Purchasing & Supply	1310	Cleaning products	WSD 88697	05	2014	49.70	104527	13/08/2013	FPIN	A TO Z SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88717	05	2014	609.60	104528	14/08/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88248	05	2014	66.53	104529	20/06/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88371	05	2014	412.56	104530	19/07/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88371	05	2014	1.81	104531	19/07/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchasing & Supply	4001	Stationery	NO PURCHASE ORDER QUOTED	05	2014	54.16	104532	08/08/2013	FPIN	BANNER BUSINESS SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88684 / 5	05	2014	186.94	104533	14/08/2013	FPIN	BLUELITE GRAPHICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88571	05	2014	254.53	104534	05/08/2013	FPIN	BSP HYDRAULICS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88781	05	2014	400.00	104535	20/08/2013	FPIN	CENTRAL TRUCK AND BUS PARTS LTD

Purchasing & Supply	1310	Cleaning products	WSA 88618	05	2014	146.80	104536	05/08/2013	FPIN	CHEMSOL (GLOBAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88608	05	2014	1325.75	104537	13/08/2013	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88561	05	2014	67.51	104538	13/08/2013	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88718	05	2014	91.73	104539	14/08/2013	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88434	05	2014	1053.00	104540	08/08/2013	FPIN	FIREMAIN ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	88730	05	2014	76.20	104541	16/08/2013	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88700	05	2014	2288.68	104542	13/08/2013	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88670	05	2014	0.30	104543	14/08/2013	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88671	05	2014	33.15	104544	14/08/2013	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88511	05	2014	74.85	104545	24/07/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88251	05	2014	89.42	104546	13/08/2013	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 86739	05	2014	830.50	104547	19/08/2013	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88783	05	2014	27.09	104548	21/08/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88783	05	2014	130.20	104549	20/08/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88780	05	2014	30.12	104550	20/08/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88768	05	2014	8.98	104551	20/08/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88768	05	2014	87.90	104552	19/08/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88768	05	2014	51.29	104553	20/08/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88750	05	2014	53.73	104554	20/08/2013	FPIN	LANCASTER TOYOTA COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88547	05	2014	33.85	104555	16/08/2013	FPIN	LARGO PLANT SERVICES LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 882698	05	2014	45.44	104556	12/08/2013	FPIN	MOSS EXPRESS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88766	05	2014	62.57	104557	19/08/2013	FPIN	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	WSD 88770	05	2014	25.13	104558	20/08/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88745	05	2014	11.56	104559	20/08/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88640	05	2014	298.00	104560	09/08/2013	FPIN	ODLINGS MCR LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88709	05	2014	65.64	104561	14/08/2013	FPIN	RSG ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88709	05	2014	765.48	104562	13/08/2013	FPIN	RSG ENGINEERING LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 88675	05	2014	102.90	104563	13/08/2013	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88729	05	2014	45.90	104564	15/08/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88788	05	2014	8.39	104565	21/08/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88776	05	2014	143.02	104566	21/08/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88775	05	2014	136.50	104567	20/08/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88775	05	2014	22.60	104568	21/08/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88549	05	2014	81.29	104569	31/07/2013	FPIN	WEBB HYDRAULIC EQUIPMENT
Human Resources	4518	Other Local Authority Services	Pension Service August 13	05	2014	7981.42	104581	23/08/2013	FPIN	ESSEX COUNTY COUNCIL
Property Services	1050	Building Maintenance	MCU. Split to door surround a	05	2014	610.00	104584	05/08/2013	FPIN	COPWELL LTD
Surcoat RTC L/Sleeve Class 3	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat RTC L/S Class 3 4XL	05	2014	112.60	104585	22/08/2013	FPIN	ARCO LTD
Surcoat with sleeves - RTC class 3	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat - RTC, Class 3 2XL	05	2014	112.60	104585	22/08/2013	FPIN	ARCO LTD
Mask Respirator. Valved. (Use	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask respirator, valved, 3M 93	05	2014	1950.00	104586	22/08/2013	FPIN	ARCO LTD
Community Safety	4019	Community Safety	EXPENSES - AUGUST	05	2014	8.10	104587	29/08/2013	FPIN	Expenses
Shovel Solid Neck No.2	B205	Stocks & WIP (Purchasing & Supply Stores)	Shovel	05	2014	21.58	104588	22/08/2013	FPIN	BUCK & HICKMAN LTD
Spade. S/Steel.Draper19655	B205	Stocks & WIP (Purchasing & Supply Stores)	Spade. S/Steel.Draper19655	05	2014	52.72	104588	22/08/2013	FPIN	BUCK & HICKMAN LTD
Socket Set 94 Piece	B205	Stocks & WIP (Purchasing & Supply Stores)	Socket Set 94 Piece	05	2014	762.58	104589	28/08/2013	FPIN	F G LANG (GRAYS) LTD
Hammer Club 4Lb	B205	Stocks & WIP (Purchasing & Supply Stores)	Hammer Club 4Lb	05	2014	24.00	104590	28/08/2013	FPIN	F G LANG (GRAYS) LTD
Knife Stanley Retractable	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife Stanley Retractable	05	2014	24.90	104590	28/08/2013	FPIN	F G LANG (GRAYS) LTD
Shovel 6" Coal Steel Hand	B205	Stocks & WIP (Purchasing & Supply Stores)	Shovel 6" Coal Steel Hand	05	2014	10.20	104590	28/08/2013	FPIN	F G LANG (GRAYS) LTD
Screwdriver Phillips No.2	B205	Stocks & WIP (Purchasing & Supply Stores)	Screwdriver cross slot No.2	05	2014	30.24	104590	28/08/2013	FPIN	F G LANG (GRAYS) LTD
Screwdriver Cross Point	B205	Stocks & WIP (Purchasing & Supply Stores)	Screwdriver Cross Point No.1 x	05	2014	5.55	104590	28/08/2013	FPIN	F G LANG (GRAYS) LTD
Screwdriver Flat Tip 8"	B205	Stocks & WIP (Purchasing & Supply Stores)	Screwdriver Flat Tip 8"	05	2014	21.81	104590	28/08/2013	FPIN	F G LANG (GRAYS) LTD
Pincers. 8Inch. Pb80/8	B205	Stocks & WIP (Purchasing & Supply Stores)	Pincers. 8Inch. Pb80/8	05	2014	23.52	104590	28/08/2013	FPIN	F G LANG (GRAYS) LTD
BUCK & HICKMAN	B205	Stocks & WIP (Purchasing & Supply Stores)	Buckets: Heavy Galvanised 12"	05	2014	64.70	104590	28/08/2013	FPIN	F G LANG (GRAYS) LTD
SCREWFIX	B205	Stocks & WIP (Purchasing & Supply Stores)	Screwdriver Cross Point No.1 x	05	2014	5.55	104590	28/08/2013	FPIN	F G LANG (GRAYS) LTD
BUCKINGHAMSHIRE FIRE & RESCUE SERV	B205	Stocks & WIP (Purchasing & Supply Stores)	Buckets: Heavy Galvanised 12"	05	2014	64.70	104590	28/08/2013	FPIN	F G LANG (GRAYS) LTD
Community Safety	4019	Community Safety	Miscellaneous 33803 Reversible	05	2014	21.28	104590	28/08/2013	FPIN	F G LANG (GRAYS) LTD
Buckets: Heavy Galvanised 12"	B205	Stocks & WIP (Purchasing & Supply Stores)	Buckets: Heavy Galvanised 12"	05	2014	64.70	104590	28/08/2013	FPIN	F G LANG (GRAYS) LTD
Chisel Bolster 2"	B205	Stocks & WIP (Purchasing & Supply Stores)	Chisel Bolster 2"	05	2014	19.94	104590	28/08/2013	FPIN	F G LANG (GRAYS) LTD
Saw Floor 12" C/W Case Spr&Jac	B205	Stocks & WIP (Purchasing & Supply Stores)	Saw Floor 13"	05	2014	19.41	104590	28/08/2013	FPIN	F G LANG (GRAYS) LTD
PINGO 1555 T/A PROTECH AUTOMOTIVE (L	B205	Stocks & WIP (Purchasing & Supply Stores)	Pincers. 8Inch. Pb80/8	05	2014	23.52	104590	28/08/2013	FPIN	F G LANG (GRAYS) LTD
SCREWFIX DIRECT LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Screwdriver Cross Point No.1 x	05	2014	5.55	104590	28/08/2013	FPIN	F G LANG (GRAYS) LTD
BUCK & HICKMAN LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Buckets: Heavy Galvanised 12"	05	2014	64.70	104590	28/08/2013	FPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	Draper 03303 Hand shears	05	2014	35.22	104591	28/08/2013	FPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	FAI6804S wire brush scraper	05	2014	17.64	104591	28/08/2013	FPIN	F G LANG (GRAYS) LTD
Technical Services	2031	Managed Personal Protective Equipment	Great Dunmow Poolstock Replace	05	2014	238.51	104592	15/08/2013	FPIN	BALLYCLARE LIMITED
Property Services	2903	Consultancy Fees	Consultancy Fees	05	2014	633.19	104593	29/08/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Consultancy Fees	05	2014	603.74	104594	29/08/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	05	2014	942.40	104595	29/08/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	05	2014	556.70	104596	29/08/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	05	2014	397.58	104597	29/08/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Foam compound AFFF Artic 201	B205	Stocks & WIP (Purchasing & Supply Stores)	Misc	05	2014	940.00	104602	22/08/2013	FPIN	SOLBERG SCANDINAVIAN AS

Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	05	2014	69.00	104602	22/08/2013	FPIN	SOLBERG SCANDINAVIAN AS
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	COURIER	05	2014	15.00	104606	27/08/2013	FPIN	LIFT COMPONENTS LTD
Drop Nose Lift Key	B205	Stocks & WIP (Purchasing & Supply Stores)	Drop Release Blank End Key	05	2014	245.00	104606	27/08/2013	FPIN	LIFT COMPONENTS LTD
Lift Key half moon (21365)	B205	Stocks & WIP (Purchasing & Supply Stores)	Lift Key half moon (21365)	05	2014	17.10	104606	27/08/2013	FPIN	LIFT COMPONENTS LTD