

| DEPARTMENT | NOMINAL | TYPE OF EXPENDITURE | DESCRIPTION | PERIOD | YEARCODE | VALUE | ECFRS Ref | INVOICE DATE | DOCUMENT TYPE | SUPPLIER |
|----------------------|---------|--|--------------------------------|--------|----------|----------|-----------|--------------|---------------|--|
| Purchases | B207 | Stocks & WIP (Fleet Stores) | SEE CR FPIN 104974 | 06 | 2014 | 91.39 | 98461 | 22/02/2013 | FPIN | @FIRST PARTS SOLUTIONS |
| Community Safety | 4022 | Crime & Disorder Partnership Contributions | TENDRING COMM S.P. 2013/14 | 06 | 2014 | 3125.00 | 100364 | 28/05/2013 | FPIN | TENDRING DISTRICT COUNCIL |
| Water Services | 2087 | Water Services | HR 65604 | 06 | 2014 | 507.00 | 100518 | 21/05/2013 | FPIN | VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY) |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | SEE FPIN 100920 | 06 | 2014 | -27.23 | 100918 | 07/05/2013 | FPIN | JAYAR CAR PARTS |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | SEE CR FPIN 100918 | 06 | 2014 | 27.23 | 100920 | 07/05/2013 | FPIN | JAYAR CAR PARTS |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | SEE CR FPIN 100929 | 06 | 2014 | 29.16 | 100928 | 18/04/2013 | FPIN | UNDERWOODS OF COLCHESTER VAUXHALL |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | SEE FPIN 100928 | 06 | 2014 | -29.16 | 100929 | 18/04/2013 | FPIN | UNDERWOODS OF COLCHESTER VAUXHALL |
| Property Services | 1499 | Furniture and Fittings | To supply bookcases as per you | 06 | 2014 | 423.36 | 101724 | 26/06/2013 | FPIN | DAY 2 INTERIORS LTD |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 06 | 2014 | 119.20 | 102201 | 02/07/2013 | FPIN | H&J FOODS LTD T/A OLYMPIC FOODS |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 67.00 | 102339 | 09/07/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 361.80 | 102339 | 09/07/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 53.60 | 102339 | 09/07/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 413.00 | 102339 | 09/07/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 660.35 | 102339 | 09/07/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 69.30 | 102339 | 09/07/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 115.50 | 102339 | 09/07/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| ICT | 4005 | IT Consumables | Carry out enhancements to faci | 06 | 2014 | 590.00 | 102364 | 09/07/2013 | FPIN | PINGALA MEDIA LTD |
| Health & Safety | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 133.00 | 102371 | 04/07/2013 | FPIN | LEXIS NEXIS BUTTERWORTHS |
| Health & Safety | 4006 | Health & Safety | Health & Safety at work jnl | 06 | 2014 | 133.00 | 102371 | 04/07/2013 | FPIN | LEXIS NEXIS BUTTERWORTHS |
| Health & Safety | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | -133.00 | 102371 | 04/07/2013 | FPIN | LEXIS NEXIS BUTTERWORTHS |
| ITTP Development | 4005 | IT Consumables | SAP Change Requests 01/06/201 | 06 | 2014 | 3975.00 | 102471 | 30/06/2013 | FPIN | ROC SYSTEMS CONSULTING LTD |
| Property Services | 4003 | Postage & Direct Mailing | POSTAGE RECREDIT | 06 | 2014 | 100.00 | 102702 | 15/07/2013 | FPIN | NEOPOST LIMITED |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | NO ORDER NUMBER QUOTED | 06 | 2014 | 102.91 | 102747 | 09/07/2013 | FPIN | SORTIMO INTERNATIONAL |
| Workshops Management | 3201 | Petrol and Diesel | CREDIT FPIN 101541 / HQ209393 | 06 | 2014 | -3.45 | 102778 | 01/07/2013 | FPIN | PACE FUEL CARE LTD |
| Workplace Safety | 4037 | Fire Prevention Support | FOOD/DRINK - CPD SEMINAR 17.07 | 06 | 2014 | 45.00 | 102932 | 18/07/2013 | FPIN | LONDON FIRE & EMERGENCY PLANNING |
| Workshops Management | 3201 | Petrol and Diesel | ULTRA LOW SULPHUR DIESEL | 06 | 2014 | 20.00 | 102950 | 01/07/2013 | FPIN | PACE FUEL CARE LTD |
| Workshops Management | 3201 | Petrol and Diesel | CREDIT HQ 209148 | 06 | 2014 | -0.51 | 102958 | 01/07/2013 | FPIN | PACE FUEL CARE LTD |
| Workshops Management | 3201 | Petrol and Diesel | CREDIT HQ 209164 | 06 | 2014 | -0.50 | 102958 | 01/07/2013 | FPIN | PACE FUEL CARE LTD |
| Workshops Management | 3201 | Petrol and Diesel | CREDIT HQ 209259 | 06 | 2014 | -0.50 | 102958 | 01/07/2013 | FPIN | PACE FUEL CARE LTD |
| Workshops Management | 3201 | Petrol and Diesel | CREDIT HQ 209163 | 06 | 2014 | -0.51 | 102958 | 01/07/2013 | FPIN | PACE FUEL CARE LTD |
| Workshops Management | 3201 | Petrol and Diesel | CREDIT HQ 209260 | 06 | 2014 | -0.50 | 102958 | 01/07/2013 | FPIN | PACE FUEL CARE LTD |
| Workshops Management | 3201 | Petrol and Diesel | CREDIT HQ 209263 | 06 | 2014 | -0.50 | 102958 | 01/07/2013 | FPIN | PACE FUEL CARE LTD |
| Workshops Management | 3201 | Petrol and Diesel | CREDIT HQ 209390 | 06 | 2014 | -0.50 | 102958 | 01/07/2013 | FPIN | PACE FUEL CARE LTD |
| Workshops Management | 3201 | Petrol and Diesel | CREDIT HQ 209233 | 06 | 2014 | -0.50 | 102958 | 01/07/2013 | FPIN | PACE FUEL CARE LTD |
| Health & Safety | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 976.09 | 103037 | 18/07/2013 | FPIN | HAYS OFFICE SUPPORT |
| East Area Command | 4015 | Community Commanders Funds | Delivery | 06 | 2014 | 10.00 | 103082 | 15/07/2013 | FPIN | JERSEY JOE'S |
| East Area Command | 4015 | Community Commanders Funds | Sandwich & Finger Buffet for 1 | 06 | 2014 | 85.00 | 103082 | 15/07/2013 | FPIN | JERSEY JOE'S |
| Health & Safety | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 754.00 | 103145 | 24/07/2013 | FPIN | HAYS OFFICE SUPPORT |
| Health & Safety | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 976.09 | 103148 | 24/07/2013 | FPIN | HAYS OFFICE SUPPORT |
| Health & Safety | 4006 | Health & Safety | Fee for Intervention (per hour | 06 | 2014 | 235.60 | 103149 | 12/07/2013 | FPIN | HEALTH & SAFETY EXECUTIVE |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 37.20 | 103152 | 16/07/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 140.70 | 103152 | 16/07/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 56.20 | 103152 | 16/07/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 120.60 | 103152 | 16/07/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 424.06 | 103152 | 16/07/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 604.15 | 103152 | 16/07/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 361.80 | 103152 | 16/07/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 53.60 | 103152 | 16/07/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 61.60 | 103152 | 16/07/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| ICT | 2040 | IT Support & Maintenance | CMS SUBSCR'N 1.10.13- 30.9.14 | 06 | 2014 | 4000.00 | 103277 | 30/07/2013 | FPIN | SYPOL LTD |
| ICT | 2040 | IT Support & Maintenance | CMS SUBSCR'N 1.10.13- 30.9.14 | 06 | 2014 | -4500.00 | 103277 | 30/07/2013 | FPIN | SYPOL LTD |
| ICT | 2040 | IT Support & Maintenance | CMS SUBSCR'N 1.10.13- 30.9.14 | 06 | 2014 | 500.00 | 103277 | 30/07/2013 | FPIN | SYPOL LTD |
| ICT | B217 | Payments in Advance | CMS SUBSCR'N 1.10.13- 30.9.14 | 06 | 2014 | 4500.00 | 103277 | 30/07/2013 | FPIN | SYPOL LTD |
| Property Services | 1301 | Gas | BILLERICAY METERING CHG | 06 | 2014 | 46.83 | 103297 | 24/07/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | BILLERICAY 03.07.13 | 06 | 2014 | 13.65 | 103297 | 24/07/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| ICT | 4005 | IT Consumables | Dell 3300MP projector bulb as | 06 | 2014 | 257.00 | 103320 | 29/07/2013 | FPIN | DATA PRO IT LIMITED |
| Safer Comms Admin | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 453.81 | 103354 | 19/07/2013 | FPIN | REED SPECIALIST |
| ICT | 2510 | IT Comms | PAGER HIRE | 06 | 2014 | 2233.84 | 103361 | 31/07/2013 | FPIN | PAGEONE COMMUNICATIONS LTD |
| ICT | 2510 | IT Comms | SUPPORT COSTS | 06 | 2014 | 8635.86 | 103404 | 29/07/2013 | FPIN | SIEMENS ENTERPRISE COMMUNICATIONS LTD |
| Health & Safety | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 976.09 | 103424 | 31/07/2013 | FPIN | HAYS OFFICE SUPPORT |
| Technical Services | 2031 | Managed Personal Protective Equipment | PPE NEW RECRUITS JULY 2013 | 06 | 2014 | 2269.33 | 103425 | 25/07/2013 | FPIN | BALLYCLARE LIMITED |
| Health & Safety | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 877.20 | 103429 | 01/08/2013 | FPIN | HAYS OFFICE SUPPORT |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 61.60 | 103430 | 30/07/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 254.10 | 103430 | 30/07/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 660.35 | 103430 | 30/07/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 53.60 | 103430 | 30/07/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 438.81 | 103430 | 30/07/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |

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|----------------------|------|---------------------------------------|---------------------------------------|----|------|----------|--------|------------|------|---------------------------------------|
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 361.80 | 103430 | 30/07/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| ICT | 4005 | IT Consumables | SAP Limited Professional User | 06 | 2014 | 18720.00 | 103432 | 29/07/2013 | FPIN | SAP UK LTD |
| ICT | B217 | Payments in Advance | Maint 01.08.13-31.12.13 | 06 | 2014 | 1716.00 | 103433 | 29/07/2013 | FPIN | SAP UK LTD |
| ICT | 2040 | IT Support & Maintenance | First year maintenance and sup | 06 | 2014 | 1716.00 | 103433 | 29/07/2013 | FPIN | SAP UK LTD |
| ICT | 2040 | IT Support & Maintenance | First year maintenance and sup | 06 | 2014 | -1716.00 | 103433 | 29/07/2013 | FPIN | SAP UK LTD |
| Property Services | 1050 | Building Maintenance | ORSETT B.A.- LEAKING SMOKE GEN | 06 | 2014 | 120.00 | 103435 | 31/07/2013 | FPIN | L & D SERVICES LTD |
| Purchasing & Supply | 4001 | Stationery | OFFICE IS SCISSORS 210MM | 06 | 2014 | 0.92 | 103437 | 31/07/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | XEROX A4 PREMIER PAPER 100GSM | 06 | 2014 | 13.30 | 103437 | 31/07/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | WB RING BINDER A4 BLACK | 06 | 2014 | 3.38 | 103437 | 31/07/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | BLACK N RED WIRO NBK A6 FEINT | 06 | 2014 | 8.80 | 103437 | 31/07/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | TIPPEX RAPID CORRECTION FLUID | 06 | 2014 | 6.25 | 103437 | 31/07/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | WB WHITEBOARD MARKER BULLET BL | 06 | 2014 | 1.20 | 103437 | 31/07/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | BOSTIK BLU-TACK HANDY PACK 60G | 06 | 2014 | 1.34 | 103437 | 31/07/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Q-CONNECT PVC CLIPBOARD SINGLE | 06 | 2014 | 2.20 | 103437 | 31/07/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | WB WHITEBOARD MARKER BULLET RE | 06 | 2014 | 1.20 | 103437 | 31/07/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | WB WHITEBOARD MARKER BULLET BL | 06 | 2014 | 1.20 | 103437 | 31/07/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Q-CONNECT MOUSE MAT BLUE | 06 | 2014 | 2.35 | 103437 | 31/07/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | WB BALLPEN RED MEDIUM | 06 | 2014 | 1.20 | 103437 | 31/07/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | WB WHITEBOARD MARKER BULLET GR | 06 | 2014 | 1.20 | 103437 | 31/07/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | WB BALLPEN BLACK MEDIUM 960031 | 06 | 2014 | 2.40 | 103437 | 31/07/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | WB PUNCHED POCKET A4 CLR 27048 | 06 | 2014 | 3.65 | 103437 | 31/07/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Q-CONNECT SCREEN/KEYBRD WIPES | 06 | 2014 | 0.99 | 103437 | 31/07/2013 | FPIN | OFFICE IS LIMITED |
| Training | 0715 | Training Development & Support | First Aid At Work - Level 3 Ce | 06 | 2014 | 55.00 | 103479 | 05/08/2013 | FPIN | NUCO TRAINING LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88042 | 06 | 2014 | 277.05 | 103491 | 31/07/2013 | FPIN | RANSOME ENGINEERING SERVICES LTD |
| Training | 4111 | Subsistence Allowances | Meal | 06 | 2014 | 327.50 | 103500 | 31/07/2013 | FPIN | STEPHENSON COLLEGE |
| Training | 4111 | Subsistence Allowances | Meal | 06 | 2014 | 327.50 | 103501 | 31/07/2013 | FPIN | STEPHENSON COLLEGE |
| Essex Civil Prot ECC | 4130 | Hospitality & Entertaining | 18.5 L Bottles of water Acc 11 | 06 | 2014 | 19.65 | 103530 | 25/07/2013 | FPIN | EDEN SPRINGS UK LIMITED |
| Training | 0702 | Training Course Fees | A MACALISTER BID WRITING WORKS | 06 | 2014 | 185.00 | 103535 | 30/07/2013 | FPIN | IDOX INFORMATION SOLUTIONS LTD |
| Workshops Management | 3201 | Petrol and Diesel | ULTRA LOW SULPHUR DIESEL | 06 | 2014 | 10.20 | 103541 | 01/07/2013 | FPIN | PACE FUEL CARE LTD |
| Workshops Management | 3201 | Petrol and Diesel | ULTRA LOW SULPHUR DIESEL | 06 | 2014 | 4.08 | 103542 | 01/07/2013 | FPIN | PACE FUEL CARE LTD |
| Workshops Management | 3201 | Petrol and Diesel | ULTRA LOW SULPHUR DIESEL | 06 | 2014 | 6.80 | 103543 | 01/07/2013 | FPIN | PACE FUEL CARE LTD |
| Workshops Management | 3201 | Petrol and Diesel | CREDIT FPIN 101521 / HQ209517 | 06 | 2014 | -5.80 | 103544 | 01/07/2013 | FPIN | PACE FUEL CARE LTD |
| Workshops Management | 3201 | Petrol and Diesel | CREDIT FPIN 102092 / HQ209467 | 06 | 2014 | -5.80 | 103545 | 01/07/2013 | FPIN | PACE FUEL CARE LTD |
| Workshops Management | 3201 | Petrol and Diesel | CREDIT FPIN 102414 / HQ209551 | 06 | 2014 | -2.20 | 103547 | 03/07/2013 | FPIN | PACE FUEL CARE LTD |
| Workshops Management | 3201 | Petrol and Diesel | CREDIT FPIN 102415 / HQ 209550 | 06 | 2014 | -7.70 | 103548 | 03/07/2013 | FPIN | PACE FUEL CARE LTD |
| Workshops Management | 3201 | Petrol and Diesel | CREDIT FPIN 102697 / HQ 209574 | 06 | 2014 | -2.86 | 103550 | 04/07/2013 | FPIN | PACE FUEL CARE LTD |
| Workshops Management | 3201 | Petrol and Diesel | CREDIT FPIN 102700 / HQ209568 | 06 | 2014 | -2.20 | 103551 | 04/07/2013 | FPIN | PACE FUEL CARE LTD |
| Workshops Management | 3201 | Petrol and Diesel | CREDIT FPIN 102698 / HQ209569 | 06 | 2014 | -2.20 | 103554 | 04/07/2013 | FPIN | PACE FUEL CARE LTD |
| Workshops Management | 3201 | Petrol and Diesel | CREDIT FPIN 102699 / HQ209571 | 06 | 2014 | -2.75 | 103556 | 04/07/2013 | FPIN | PACE FUEL CARE LTD |
| Workshops Management | 3201 | Petrol and Diesel | CREDIT FPIN 102701 / HQ209570 | 06 | 2014 | -1.32 | 103557 | 04/07/2013 | FPIN | PACE FUEL CARE LTD |
| Workshops Management | 3201 | Petrol and Diesel | CREDIT FPIN 102683 / HQ 209580 | 06 | 2014 | -5.34 | 103558 | 05/07/2013 | FPIN | PACE FUEL CARE LTD |
| Property Services | 1330 | Building Cleaning | Daily Cleaning - July 2013 | 06 | 2014 | 2800.20 | 103560 | 31/07/2013 | FPIN | PARKVALE SERVICES LTD |
| Operations | 2510 | IT Comms | RENTAL 27/08/13 - 26/11/13 | 06 | 2014 | 111.80 | 103563 | 05/08/2013 | FPIN | PAGEONE COMMUNICATIONS LTD |
| Training | 0702 | Training Course Fees | FUNDRAISING TRAINING 18/09/13 | 06 | 2014 | 80.00 | 103603 | 05/08/2013 | FPIN | INSTITUTE OF FUNDRAISING EAST ANGLIA |
| Human Resources | 0960 | Occupational Health | Treatment | 06 | 2014 | 1125.00 | 103652 | 07/08/2013 | FPIN | PHYSIOTHERAPY ESSEX LTD |
| Human Resources | 0960 | Occupational Health | Assessment | 06 | 2014 | 308.00 | 103652 | 07/08/2013 | FPIN | PHYSIOTHERAPY ESSEX LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 217.00 | 103653 | 07/08/2013 | FPIN | KILOFORCE LTD T/A GBN |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 308.88 | 103653 | 07/08/2013 | FPIN | KILOFORCE LTD T/A GBN |
| Workshops Management | 3050 | Leasing Charges | Lease charges | 06 | 2014 | 0.25 | 103663 | 04/08/2013 | FPIN | LEX AUTOLEASE LTD |
| Workshops Management | 3050 | Leasing Charges | Lease charges | 06 | 2014 | 6.50 | 103667 | 04/08/2013 | FPIN | LEX AUTOLEASE LTD |
| Human Resources | 4016 | Recruitment | Advert in local paper for RF | 06 | 2014 | 200.00 | 103674 | 06/08/2013 | FPIN | LEIGH TIMES SERIES |
| ICT | 2510 | IT Comms | Quarterly numeric paging servi | 06 | 2014 | 24.84 | 103714 | 02/08/2013 | FPIN | VODAFONE PAGING LTD |
| Workplace Safety | 2903 | Consultancy Fees | CONSULTANCY SERVICES JULY 13 | 06 | 2014 | 2672.50 | 103761 | 07/08/2013 | FPIN | INDEPENDENT FIRE RISK ASSESSMENTS LTD |
| Catering | 2017 | Canteen Equipment | WATER COOLER RENTAL 17/08/13 | 06 | 2014 | 346.61 | 103777 | 01/08/2013 | FPIN | AQUASTATIONS WATER COOLERS LIMITED |
| ICT | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 844.15 | 103779 | 07/08/2013 | FPIN | IT TALENT SOLUTIONS LIMITED |
| ICT | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 689.10 | 103779 | 07/08/2013 | FPIN | IT TALENT SOLUTIONS LIMITED |
| Health & Safety | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 877.20 | 103794 | 07/08/2013 | FPIN | HAYS OFFICE SUPPORT |
| ICT | 2510 | IT Comms | QTRY Rental | 06 | 2014 | 2348.62 | 103799 | 07/08/2013 | FPIN | PAGEONE COMMUNICATIONS LTD |
| Property Services | 1301 | Gas | Gas | 06 | 2014 | 18.99 | 103803 | 31/07/2013 | FPIN | NPOWER |
| Property Services | 1302 | Electricity | Electricity | 06 | 2014 | 2.16 | 103803 | 31/07/2013 | FPIN | NPOWER |
| Property Services | 1302 | Electricity | Electricity | 06 | 2014 | 4.41 | 103803 | 31/07/2013 | FPIN | NPOWER |
| Property Services | 1301 | Gas | Gas | 06 | 2014 | -36.99 | 103803 | 31/07/2013 | FPIN | NPOWER |
| Property Services | 1302 | Electricity | Electricity | 06 | 2014 | 1.03 | 103803 | 31/07/2013 | FPIN | NPOWER |
| Property Services | 1302 | Electricity | Electricity | 06 | 2014 | -1.90 | 103803 | 31/07/2013 | FPIN | NPOWER |
| Technical Services | 2031 | Managed Personal Protective Equipment | Act. No. 38403 Replacement for | 06 | 2014 | 184.74 | 103811 | 01/08/2013 | FPIN | BALLYCLARE LIMITED |
| Technical Services | 2031 | Managed Personal Protective Equipment | Managed Personal Protective Equipment | 06 | 2014 | 56.16 | 103812 | 01/08/2013 | FPIN | BALLYCLARE LIMITED |
| Technical Services | 2031 | Managed Personal Protective Equipment | Act. No. 38497 Replacement for | 06 | 2014 | 56.16 | 103813 | 01/08/2013 | FPIN | BALLYCLARE LIMITED |
| Technical Services | 2031 | Managed Personal Protective Equipment | Managed Personal Protective Equipment | 06 | 2014 | 56.16 | 103814 | 08/08/2013 | FPIN | BALLYCLARE LIMITED |

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| Technical Services | 2031 | Managed Personal Protective Equipment | Managed Personal Protective Equipment | 06 | 2014 | 56.16 | 103815 | 08/08/2013 | FPIN | BALLYCLARE LIMITED |
| Human Resources | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 548.44 | 103821 | 02/08/2013 | FPIN | REED SPECIALIST |
| Health & Safety | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 1152.90 | 103824 | 08/08/2013 | FPIN | HAYS OFFICE SUPPORT |
| Property Services | 1050 | Building Maintenance | Heating/Hot water. Automatic | 06 | 2014 | 677.43 | 103827 | 31/07/2013 | FPIN | BALM & DAVIES LTD |
| Workshops Management | 3201 | Petrol and Diesel | Ultra Low Sulphur Diesel | 06 | 2014 | 3403.80 | 103904 | 05/08/2013 | FPIN | PACE FUELCARE LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88662 | 06 | 2014 | 173.60 | 103921 | 12/08/2013 | FPIN | SPEEDINGS LTD |
| Property Services | 1050 | Building Maintenance | b/foward from PROP15342 parts | 06 | 2014 | 16.32 | 103982 | 13/08/2013 | FPIN | T-T PUMPS LIMITED |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 120.60 | 103983 | 06/08/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 184.80 | 103983 | 06/08/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 46.50 | 103983 | 06/08/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 60.30 | 103983 | 06/08/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 413.00 | 103983 | 06/08/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 112.40 | 103983 | 06/08/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 295.05 | 103983 | 06/08/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 63.23 | 103983 | 06/08/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 361.80 | 103983 | 06/08/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| ICT | 4005 | IT Consumables | 768-4157 VGA Ma;e tp 6 x Phono | 06 | 2014 | 5.60 | 103986 | 15/07/2013 | FPIN | R S COMPONENTS LTD |
| ICT | 4005 | IT Consumables | 761-5696 Deltron DRF10 Din Rai | 06 | 2014 | 51.31 | 103986 | 15/07/2013 | FPIN | R S COMPONENTS LTD |
| Technical Services | 2030 | Operational Equipment Support | Vehicle High Pressure Washer R | 06 | 2014 | 120.00 | 103992 | 08/08/2013 | FPIN | J VICKERS |
| Technical Services | 2085 | Breathing Apparatus | Repairs to 10 off Savox BA com | 06 | 2014 | 828.53 | 104004 | 07/08/2013 | FPIN | DRAEGER SAFETY UK LTD |
| Property Services | 1050 | Building Maintenance | Appliance Bay; To supply and f | 06 | 2014 | 650.00 | 104005 | 08/08/2013 | FPIN | BEARDWELL CONSTRUCTION LTD |
| Property Services | 1050 | Building Maintenance | Appliance bay; to supply and f | 06 | 2014 | 650.00 | 104005 | 08/08/2013 | FPIN | BEARDWELL CONSTRUCTION LTD |
| Property Services | 1040 | Planned Works | Appliance Bay. Remove existing | 06 | 2014 | 1125.00 | 104005 | 08/08/2013 | FPIN | BEARDWELL CONSTRUCTION LTD |
| Property Services | 1040 | Planned Works | Appliance bay. Supply and fi | 06 | 2014 | 950.00 | 104005 | 08/08/2013 | FPIN | BEARDWELL CONSTRUCTION LTD |
| Property Services | 1040 | Planned Works | Appliance Bay. Alter and adap | 06 | 2014 | 1650.00 | 104005 | 08/08/2013 | FPIN | BEARDWELL CONSTRUCTION LTD |
| Property Services | 1040 | Planned Works | Adjacent Front Entrance. Supp | 06 | 2014 | 395.00 | 104005 | 08/08/2013 | FPIN | BEARDWELL CONSTRUCTION LTD |
| East Area Command | 4015 | Community Commanders Funds | CREDIT RE FPIN 103082 | 06 | 2014 | -10.00 | 104010 | 12/08/2013 | FPIN | JERSEY JOE'S |
| Health & Safety | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 789.48 | 104021 | 14/08/2013 | FPIN | HAYS OFFICE SUPPORT |
| Health & Safety | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 1023.49 | 104022 | 14/08/2013 | FPIN | HAYS OFFICE SUPPORT |
| Workshops Management | 3201 | Petrol and Diesel | FUEL | 06 | 2014 | 273.09 | 104027 | 31/07/2013 | FPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Community Safety | 4021 | Home Safety | Graveyard Advertisement - Bus | 06 | 2014 | 18000.00 | 104028 | 08/08/2013 | FPIN | FOCUS MEDIA |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 245.03 | 104037 | 14/08/2013 | FPIN | FIRST CALL EMPLOYMENT LTD |
| Essex Civil Prot ECC | B141 | Emergency Planning - Crisis Support team Essex | Refreshments for delegates att | 06 | 2014 | 62.00 | 104038 | 12/08/2013 | FPIN | ESSEX COUNTY COUNCIL |
| Essex Civil Prot ECC | B141 | Emergency Planning - Crisis Support team Essex | Norden Room Booking for Struct | 06 | 2014 | 158.00 | 104038 | 12/08/2013 | FPIN | ESSEX COUNTY COUNCIL |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88720 | 06 | 2014 | 11.20 | 104104 | 14/08/2013 | FPIN | A T E (UK) LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88705 | 06 | 2014 | 57.35 | 104105 | 13/08/2013 | FPIN | A T E (UK) LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88699 | 06 | 2014 | 34.85 | 104106 | 12/08/2013 | FPIN | A T E (UK) LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA88764 | 06 | 2014 | 42.35 | 104107 | 19/08/2013 | FPIN | CO-STAR ELECTRONIC COMPONENTS |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88437 | 06 | 2014 | 7.85 | 104108 | 08/08/2013 | FPIN | A T E (UK) LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88672 | 06 | 2014 | 57.90 | 104109 | 08/08/2013 | FPIN | A T E (UK) LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88668 | 06 | 2014 | 540.40 | 104110 | 21/08/2013 | FPIN | BRIDGESTONE UK LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88668 | 06 | 2014 | 640.40 | 104111 | 21/08/2013 | FPIN | BRIDGESTONE UK LTD |
| Property Services | 1301 | Gas | LEIGH ON SEA 31.07.13 | 06 | 2014 | 7.25 | 104112 | 09/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | LEIGH ON SEA 31.07.13 | 06 | 2014 | 116.77 | 104112 | 09/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | LEIGH ON SEA METERING CHG | 06 | 2014 | 139.77 | 104112 | 09/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | LEIGH ON SEA CCL | 06 | 2014 | 8.81 | 104112 | 09/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | HAWKWELL METERING CHG | 06 | 2014 | 48.13 | 104114 | 09/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | HAWKWELL 06.08.13 | 06 | 2014 | 21.66 | 104114 | 09/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | HUTTON 02.08.13 | 06 | 2014 | 522.79 | 104115 | 09/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | HUTTON CCL | 06 | 2014 | 37.12 | 104115 | 09/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | HUTTON METERING CHG | 06 | 2014 | 344.91 | 104115 | 09/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | BASILDON METERING CHG | 06 | 2014 | 157.08 | 104116 | 09/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | BASILDON 31.07.13 | 06 | 2014 | 122.50 | 104116 | 09/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | BASILDON CCL | 06 | 2014 | 8.65 | 104116 | 09/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | BRAINTREE METERING CHG | 06 | 2014 | 122.48 | 104117 | 09/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | BRAINTREE 01.08.13 | 06 | 2014 | 395.53 | 104117 | 09/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | BRAINTREE CCL | 06 | 2014 | 28.89 | 104117 | 09/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | CLACTON ON SEA CCL | 06 | 2014 | 34.07 | 104118 | 09/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | CLACTON ON SEA 02.05.13 | 06 | 2014 | 470.07 | 104118 | 09/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | CLACTON ON SEA 02.05.13 | 06 | 2014 | 9.69 | 104118 | 09/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | CLACTON ON SEA METERING CHG | 06 | 2014 | 88.07 | 104118 | 09/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | CANVEY ISLAND METERING CHG | 06 | 2014 | 80.98 | 104119 | 09/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | CANVEY ISLAND 01.08.13 | 06 | 2014 | 42.80 | 104119 | 09/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | ONGAR 01.08.13 | 06 | 2014 | 181.61 | 104120 | 09/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | ONGAR 01.08.13 METERING CHG | 06 | 2014 | 48.27 | 104120 | 09/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | ONGAR CCL | 06 | 2014 | 12.86 | 104120 | 09/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | SOUTHEND ON SEA METERING CHG | 06 | 2014 | 26.83 | 104121 | 09/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | SOUTHEND ON SEA 06.08.13 | 06 | 2014 | 14.67 | 104121 | 09/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |

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|-------------------------------|------|---|--------------------------------|----|------|----------|--------|------------|------|---------------------------------------|
| Property Services | 1301 | Gas | SOUTHEND ON SEA CCL | 06 | 2014 | 24.88 | 104121 | 09/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | SOUTHEND ON SEA 06.08.13 | 06 | 2014 | 340.61 | 104121 | 09/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | THAXTED 01.08.13 METERING CHG | 06 | 2014 | 54.99 | 104122 | 09/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1330 | Building Cleaning | Waltham Abbey Fire Station | 06 | 2014 | 101.08 | 104124 | 31/07/2013 | FPIN | VEOLIA ES UK LTD |
| Property Services | 1330 | Building Cleaning | Epping Fire Station | 06 | 2014 | 117.64 | 104125 | 31/07/2013 | FPIN | VEOLIA ES UK LTD |
| Property Services | 1330 | Building Cleaning | Harlow Central Fire Station | 06 | 2014 | 298.85 | 104126 | 31/07/2013 | FPIN | VEOLIA ES UK LTD |
| Property Services | 1330 | Building Cleaning | Loughton Fire Station | 06 | 2014 | 220.20 | 104127 | 31/07/2013 | FPIN | VEOLIA ES UK LTD |
| Detergent Dishwash Hederol 5L | B205 | Stocks & WIP (Purchasing & Supply Stores) | Detergent Dishwash Hederol 5Lt | 06 | 2014 | 30.52 | 104132 | 01/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Soap, Liquid Standard 1000Ml | B205 | Stocks & WIP (Purchasing & Supply Stores) | Soap, Liquid Standard 1000MI (| 06 | 2014 | 158.82 | 104132 | 01/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Towel,6661, White K/Clark | B205 | Stocks & WIP (Purchasing & Supply Stores) | Towel,6661, White K/Clark | 06 | 2014 | 165.66 | 104132 | 01/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Toilet Roll 8538 Scott 320 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Toilet Roll 8538 Scott 320 | 06 | 2014 | 60.18 | 104132 | 01/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| ICT | 4005 | IT Consumables | GN 2000 Duo Headset (2 earpic | 06 | 2014 | 99.00 | 104135 | 15/08/2013 | FPIN | DATA PRO IT LIMITED |
| ICT | 2510 | IT Comms | Repair to Type 2A Alerters bet | 06 | 2014 | 474.00 | 104136 | 14/08/2013 | FPIN | DATANET |
| ICT | 4005 | IT Consumables | 2A Case front | 06 | 2014 | 220.00 | 104137 | 14/08/2013 | FPIN | DATANET |
| ICT | 4005 | IT Consumables | 2A Case Back | 06 | 2014 | 112.00 | 104137 | 14/08/2013 | FPIN | DATANET |
| ICT | 4005 | IT Consumables | 2A Pocket clip | 06 | 2014 | 196.00 | 104137 | 14/08/2013 | FPIN | DATANET |
| ICT | 4005 | IT Consumables | 2A Battery cover | 06 | 2014 | 80.00 | 104137 | 14/08/2013 | FPIN | DATANET |
| ICT | 4005 | IT Consumables | NEXT DAY SHIPPING | 06 | 2014 | 11.00 | 104137 | 14/08/2013 | FPIN | DATANET |
| Training | 0715 | Training Development & Support | RENTAL SINGLE CYLINDER JUL 13 | 06 | 2014 | 200.88 | 104138 | 12/08/2013 | FPIN | AIR PRODUCTS PLC |
| Technical Services | 2032 | Operational Equip-Initial Purchase | WALL SLEEVE SHIPPING/HANDLING | 06 | 2014 | 10.00 | 104139 | 14/08/2013 | FPIN | CARDIAC SCIENCE HOLDINGS UK LTD |
| Property Services | 1321 | Water Meters | WETHERSFIELD 15/08/13 | 06 | 2014 | 23.92 | 104140 | 15/08/2013 | FPIN | ANGLIAN WATER (Sarah Fuller) |
| Property Services | 1322 | General Services | WETHERSFIELD 15/08/13 | 06 | 2014 | 44.04 | 104140 | 15/08/2013 | FPIN | ANGLIAN WATER (Sarah Fuller) |
| Purchasing & Supply | 1310 | Cleaning products | Builders Bucket Heavy Duty Bla | 06 | 2014 | 3.54 | 104143 | 13/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Training | 0702 | Training Course Fees | 5 DAY EMERGENCY RESPONSE | 06 | 2014 | 1975.00 | 104144 | 19/08/2013 | FPIN | EMSTAR LLP |
| Property Services | 1060 | Grounds Maintenance | To carry out additional ground | 06 | 2014 | 104.00 | 104146 | 12/08/2013 | FPIN | CONTOUR LANDSCAPES LTD |
| Property Services | 1330 | Building Cleaning | August 2013 | 06 | 2014 | 57.60 | 104147 | 15/08/2013 | FPIN | ESSEX RECLAMATION LTD |
| Property Services | 1330 | Building Cleaning | August 2013 | 06 | 2014 | 43.80 | 104147 | 15/08/2013 | FPIN | ESSEX RECLAMATION LTD |
| Property Services | 1330 | Building Cleaning | August 2013 | 06 | 2014 | 27.80 | 104147 | 15/08/2013 | FPIN | ESSEX RECLAMATION LTD |
| ICT | 2502 | IT Radio | Firelink June13 | 06 | 2014 | 56975.65 | 104151 | 15/08/2013 | FPIN | COMMUNITIES & LOCAL GOVERNMENT |
| Strategic Management Board | 2903 | Consultancy Fees | SAP Support Services July 2013 | 06 | 2014 | 5500.00 | 104152 | 21/08/2013 | FPIN | MOUCHEL MANAGEMENT CONSULTING LIMITED |
| Strategic Management Board | 2903 | Consultancy Fees | SAP Support Services - Travel | 06 | 2014 | 771.56 | 104152 | 21/08/2013 | FPIN | MOUCHEL MANAGEMENT CONSULTING LIMITED |
| Strategic Management Board | 2903 | Consultancy Fees | Consultancy Fees | 06 | 2014 | 6750.00 | 104153 | 21/08/2013 | FPIN | MOUCHEL MANAGEMENT CONSULTING LIMITED |
| Strategic Management Board | 2903 | Consultancy Fees | Consultancy Fees | 06 | 2014 | 6400.00 | 104153 | 21/08/2013 | FPIN | MOUCHEL MANAGEMENT CONSULTING LIMITED |
| Strategic Management Board | 2903 | Consultancy Fees | Mileage - SAP Accelerated Peop | 06 | 2014 | 347.52 | 104153 | 21/08/2013 | FPIN | MOUCHEL MANAGEMENT CONSULTING LIMITED |
| Human Resources | 4016 | Recruitment | ADVERTISING PEOPLE MAN JOBS | 06 | 2014 | 1506.00 | 104156 | 31/07/2013 | FPIN | HAYMARKET PUBLISHING SERVICES LTD |
| Water Services | 2087 | Water Services | FH2 HE1012 | 06 | 2014 | 310.00 | 104158 | 16/08/2013 | FPIN | ANGLIAN WATER (HYDRANTS) |
| Water Services | 2087 | Water Services | FH1048 | 06 | 2014 | 843.00 | 104160 | 16/08/2013 | FPIN | ANGLIAN WATER (HYDRANTS) |
| Water Services | 2087 | Water Services | HYDRANT CIRCULAR RD NORTH COL | 06 | 2014 | 802.00 | 104163 | 16/08/2013 | FPIN | ANGLIAN WATER (HYDRANTS) |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 294.03 | 104165 | 21/08/2013 | FPIN | FIRST CALL EMPLOYMENT LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 245.03 | 104167 | 21/08/2013 | FPIN | FIRST CALL EMPLOYMENT LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 49.01 | 104167 | 21/08/2013 | FPIN | FIRST CALL EMPLOYMENT LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 221.32 | 104169 | 21/08/2013 | FPIN | FIRST CALL EMPLOYMENT LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 222.20 | 104170 | 21/08/2013 | FPIN | FIRST CALL EMPLOYMENT LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 297.27 | 104170 | 21/08/2013 | FPIN | FIRST CALL EMPLOYMENT LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 297.27 | 104172 | 21/08/2013 | FPIN | FIRST CALL EMPLOYMENT LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 49.01 | 104174 | 21/08/2013 | FPIN | FIRST CALL EMPLOYMENT LTD |
| Essex Civil Prot ECC | B140 | Emergency Planning - Schools Project | PART 2. EUROPEAN PRODUCT - FL | 06 | 2014 | 260.00 | 104175 | 20/08/2013 | FPIN | INDENT GRAPHIC SERVICES |
| Community Safety | 4019 | Community Safety | Duraline Layflat Hose 45mm x 2 | 06 | 2014 | 1220.60 | 104179 | 19/08/2013 | FPIN | ANGUS FIRE |
| Community Safety | 4019 | Community Safety | Freight Misc | 06 | 2014 | 79.00 | 104179 | 19/08/2013 | FPIN | ANGUS FIRE |
| Health & Safety | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 1023.49 | 104181 | 21/08/2013 | FPIN | HAYS OFFICE SUPPORT |
| Health & Safety | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 877.20 | 104182 | 21/08/2013 | FPIN | HAYS OFFICE SUPPORT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88654 | 06 | 2014 | 4.02 | 104243 | 13/08/2013 | FPIN | SOUTH ESSEX FASTENERS LTD |
| Property Services | 1301 | Gas | ROCHFORD 06.08.13 | 06 | 2014 | 30.61 | 104246 | 09/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | ROCHFORD FIXED CHG | 06 | 2014 | 45.86 | 104246 | 09/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | BRENTWOOD CCL | 06 | 2014 | 12.07 | 104247 | 09/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | BRENTWOOD METERING CHG | 06 | 2014 | 127.70 | 104247 | 09/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | BRENTWOOD 01.08.13 | 06 | 2014 | 189.04 | 104247 | 09/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA88737 | 06 | 2014 | 278.60 | 104248 | 16/08/2013 | FPIN | ANDERSONS FIRE & RESCUE EQUIPMENT |
| ICT | 2040 | IT Support & Maintenance | FortiGate-80C Managed Service | 06 | 2014 | 396.00 | 104269 | 24/05/2013 | FPIN | REDCENTRIC MS LIMITED |
| ICT | 2040 | IT Support & Maintenance | FortWifi-80C Support @ £132/mt | 06 | 2014 | 396.00 | 104269 | 24/05/2013 | FPIN | REDCENTRIC MS LIMITED |
| ICT | 2040 | IT Support & Maintenance | Fortigate/Wifi July-Sept13 | 06 | 2014 | -792.00 | 104269 | 24/05/2013 | FPIN | REDCENTRIC MS LIMITED |
| ICT | B217 | Payments in Advance | Fortigate/Wifi July-Sept13 | 06 | 2014 | 792.00 | 104269 | 24/05/2013 | FPIN | REDCENTRIC MS LIMITED |
| Purchasing & Supply | 4001 | Stationery | WB RING BINDER A4 BLUE | 06 | 2014 | 3.38 | 104274 | 18/08/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | WB RING BINDER A4 GREEN | 06 | 2014 | 3.38 | 104274 | 18/08/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | OFFICE IS A4 PUNCHED POCKETS p | 06 | 2014 | 0.73 | 104274 | 18/08/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | WB GLUE STICK MEDIUM 20G | 06 | 2014 | 1.17 | 104274 | 18/08/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | WB RING BINDER A4 RED | 06 | 2014 | 3.38 | 104274 | 18/08/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Q-CONNECT 2RBNDR A4 POLYPROP Y | 06 | 2014 | 3.38 | 104274 | 18/08/2013 | FPIN | OFFICE IS LIMITED |

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|------------------------------|------|---|--------------------------------|----|------|----------|--------|------------|------|--|
| Purchasing & Supply | 4001 | Stationery | WB CLEAR TAPE 24X66 | 06 | 2014 | 4.20 | 104274 | 18/08/2013 | FPIN | OFFICE IS LIMITED |
| Water Services | 2087 | Water Services | HYDRANT 30/3140 - HR65660 | 06 | 2014 | 893.00 | 104275 | 15/08/2013 | FPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| Water Services | 2087 | Water Services | HYDRANT 35/493 - HR65649 | 06 | 2014 | 893.00 | 104276 | 15/08/2013 | FPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| Water Services | 2087 | Water Services | HYDRANT 35/408 - HR65648 | 06 | 2014 | 1056.00 | 104277 | 15/08/2013 | FPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| Water Services | 2087 | Water Services | HYDRANT 51/532 - HR65643 | 06 | 2014 | 893.00 | 104278 | 15/08/2013 | FPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| Property Services | 1322 | General Services | STANSTED FIXED CHG | 06 | 2014 | 63.00 | 104279 | 17/08/2013 | FPIN | VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY) |
| Property Services | 1322 | General Services | STANSTED SEWERAGE 01.08.13 | 06 | 2014 | 32.22 | 104279 | 17/08/2013 | FPIN | VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY) |
| Property Services | 1321 | Water Meters | STANSTED FIXED CHG | 06 | 2014 | 15.06 | 104279 | 17/08/2013 | FPIN | VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY) |
| Property Services | 1321 | Water Meters | STANSTED WATER 01.08.13 | 06 | 2014 | 46.47 | 104279 | 17/08/2013 | FPIN | VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY) |
| Property Services | 1321 | Water Meters | BRIGHTLINGSEA WATER 24.07.13 | 06 | 2014 | 51.41 | 104280 | 10/08/2013 | FPIN | VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY) |
| Property Services | 1321 | Water Meters | BRIGHTLINGSEA FIXED CHG | 06 | 2014 | 15.06 | 104280 | 10/08/2013 | FPIN | VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY) |
| Property Services | 1322 | General Services | BRIGHTLINGSEA FIXED CHG | 06 | 2014 | 71.50 | 104280 | 10/08/2013 | FPIN | VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY) |
| Property Services | 1322 | General Services | BRIGHTLINGSEA SEWERAGE 24.07 | 06 | 2014 | 42.95 | 104280 | 10/08/2013 | FPIN | VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY) |
| Training | 4111 | Subsistence Allowances | Food/ Drink - July | 06 | 2014 | 947.50 | 104281 | 12/08/2013 | FPIN | THE SANDWICH MAN |
| Training | 4111 | Subsistence Allowances | Food/Drink - FIPE courses July | 06 | 2014 | 412.50 | 104282 | 12/08/2013 | FPIN | THE SANDWICH MAN |
| Property Services | 1330 | Building Cleaning | credit FPIN 103560 | 06 | 2014 | -16.44 | 104283 | 15/08/2013 | FPIN | PARKVALE SERVICES LTD |
| ICT | 4005 | IT Consumables | CREDIT FPIN 103283 | 06 | 2014 | -1215.20 | 104284 | 14/08/2013 | FPIN | RADIOCOMS SYSTEMS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88662 | 06 | 2014 | 176.10 | 104285 | 20/08/2013 | FPIN | SPEEDINGS LTD |
| Property Services | 4003 | Postage & Direct Mailing | POSTAGE RECREDIT / INT. CHG | 06 | 2014 | 52.07 | 104286 | 14/08/2013 | FPIN | NEOPOST LIMITED |
| Saline Sol Eye 20MI Dm-50078 | B205 | Stocks & WIP (Purchasing & Supply Stores) | TO CORRECT OVERCREDIT F102960 | 06 | 2014 | 44.00 | 104287 | 05/08/2013 | FPIN | S P SERVICES (UK) LTD |
| Property Services | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 364.56 | 104288 | 09/08/2013 | FPIN | PURSUIT RECRUITMENT LTD |
| Human Resources | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 562.50 | 104289 | 09/08/2013 | FPIN | REED SPECIALIST |
| ICT | 2040 | IT Support & Maintenance | SAP Defects Support 01/07/2013 | 06 | 2014 | 1590.00 | 104291 | 31/07/2013 | FPIN | ROC SYSTEMS CONSULTING LTD |
| ITTP Development | 4005 | IT Consumables | SAP Change Requests 01/07/201 | 06 | 2014 | 4246.63 | 104292 | 31/07/2013 | FPIN | ROC SYSTEMS CONSULTING LTD |
| ICT | 2040 | IT Support & Maintenance | SAP Basis and Technical Suppor | 06 | 2014 | 7179.84 | 104294 | 31/07/2013 | FPIN | ROC SYSTEMS CONSULTING LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88515 | 06 | 2014 | 246.60 | 104295 | 08/08/2013 | FPIN | PARKLAND ENGINEERING LTD |
| Property Services | 1302 | Electricity | INGATESTON FIXED CHG | 06 | 2014 | 18.96 | 104296 | 21/08/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | INGATESTON DAY 31.07.13 | 06 | 2014 | 141.69 | 104296 | 21/08/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | CORRINGHAM 06.08.13 | 06 | 2014 | 3.11 | 104297 | 21/08/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | CORRINGHAM FIXED CHG | 06 | 2014 | 27.79 | 104297 | 21/08/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | COGGESHALL NIGHT 06.08.13 | 06 | 2014 | 143.22 | 104298 | 21/08/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | COGGESHALL FIXED CHG | 06 | 2014 | 18.96 | 104298 | 21/08/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | COGGESHALL DAY 06.08.13 | 06 | 2014 | 95.90 | 104298 | 21/08/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | DOVERCOURT NIGHT 06.08.13 | 06 | 2014 | 335.32 | 104299 | 21/08/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | DOVERCOURT FIXED CHG | 06 | 2014 | 18.96 | 104299 | 21/08/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | DOVERCOURT DAY 06.08.13 | 06 | 2014 | 301.60 | 104299 | 21/08/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | CANVEY ISLAND NIGHT 08.08.13 | 06 | 2014 | 312.88 | 104300 | 21/08/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | CANVEY ISLAND FIXED CHG | 06 | 2014 | 18.96 | 104300 | 21/08/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | CANVEY ISLAND DAY 08.08.13 | 06 | 2014 | 583.96 | 104300 | 21/08/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Purchasing & Supply | 2303 | Clothing & Footwear | DISCOUNT (3.75%) | 06 | 2014 | -1.25 | 104304 | 23/08/2013 | FPIN | WM SUGDEN & SONS LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | Special Measure Long Sleeve Un | 06 | 2014 | 33.75 | 104304 | 23/08/2013 | FPIN | WM SUGDEN & SONS LTD |
| Property Services | 1302 | Electricity | MANNINGTREE DAY 14.08.13 | 06 | 2014 | 138.30 | 104305 | 21/08/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | MANNINGTREE NIGHT 14.08.13 | 06 | 2014 | 64.68 | 104305 | 21/08/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | MANNINGTREE FIXED CHG | 06 | 2014 | 18.96 | 104305 | 21/08/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | BURNHAM ON CROUCH NIGHT 29.07 | 06 | 2014 | 88.31 | 104306 | 21/08/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | BURNHAM ON CROUCH DAY 29.07.13 | 06 | 2014 | 142.41 | 104306 | 21/08/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | BURNHAM ON CROUCH FIXED CHG | 06 | 2014 | 18.96 | 104306 | 21/08/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | MALDON 16.07.13 | 06 | 2014 | 439.79 | 104307 | 21/08/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | MALDON FIXED CHG | 06 | 2014 | 19.04 | 104307 | 21/08/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | BRENTWOOD DAY 09.08.13 | 06 | 2014 | 198.49 | 104308 | 21/08/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | BRENTWOOD FIXED CHG | 06 | 2014 | 18.96 | 104308 | 21/08/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | BRENTWOOD NIGHT 09.08.13 | 06 | 2014 | 17.25 | 104308 | 21/08/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | COLCHESTER DAY 01.08.13 | 06 | 2014 | 216.11 | 104311 | 21/08/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | COLCHESTER NIGHT 01.08.13 | 06 | 2014 | 22.39 | 104311 | 21/08/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | COCHESTER FIXED CHG | 06 | 2014 | 27.79 | 104311 | 21/08/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | COLCHESTER NIGHT 09.07.13 | 06 | 2014 | 19.50 | 104311 | 21/08/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | COLCHESTER DAY 09.07.13 | 06 | 2014 | 127.46 | 104311 | 21/08/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | BRAINTREE NIGHT 05.08.13 | 06 | 2014 | 305.23 | 104312 | 21/08/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | BRAINTREE DAY 05.08.13 | 06 | 2014 | 111.34 | 104312 | 21/08/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | BRAINTREE FIXED CHG | 06 | 2014 | 18.96 | 104312 | 21/08/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | CLACTION ON SEA NIGHT 15.08.13 | 06 | 2014 | 643.70 | 104313 | 21/08/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | CLACTION ON SEA DAY 15.08.13 | 06 | 2014 | 522.94 | 104313 | 21/08/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | CLACTION ON SEA FIXED CHG | 06 | 2014 | 18.96 | 104313 | 21/08/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | BRIGHTLINGSEA DAY 06.08.13 | 06 | 2014 | 12.76 | 104314 | 21/08/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | BRIGHTLINGSEA NIGHT 06.08.13 | 06 | 2014 | 2.12 | 104314 | 21/08/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | BRIGHTLINGSEA FIXED CHG | 06 | 2014 | 18.96 | 104314 | 21/08/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | HAWKWELL NIGHT 19.07.13 | 06 | 2014 | 127.58 | 104315 | 21/08/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | HAWKWELL DAY 19.07.13 | 06 | 2014 | 248.30 | 104315 | 21/08/2013 | FPIN | SOUTHERN ELECTRIC PLC |

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|---------------------------------|------|---|--------------------------------|----|------|---------|--------|------------|------|---|
| Property Services | 1302 | Electricity | HAWKWELL FIXED CHG | 06 | 2014 | 18.96 | 104315 | 21/08/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | TILLINGHAM DAY 22.07.13 | 06 | 2014 | 233.99 | 104332 | 21/08/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | TILLINGHAM FIXED CHG | 06 | 2014 | 18.96 | 104332 | 21/08/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | TILLINGHAM NIGHT 22.07.13 | 06 | 2014 | 144.92 | 104332 | 21/08/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | SOUTH WOODHAM NIGHT 15.08.13 | 06 | 2014 | 513.65 | 104334 | 21/08/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | SOUTH WOODHAM FIXED CHG | 06 | 2014 | 18.96 | 104334 | 21/08/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | SOUTH WOODHAM DAY 15.08.13 | 06 | 2014 | 569.04 | 104334 | 21/08/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | COLCHESTER 29.07.13 | 06 | 2014 | 20.71 | 104335 | 21/08/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | COLCHESTER FIXED CHG | 06 | 2014 | 19.04 | 104335 | 21/08/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | LEADEN RODING NIGHT 19.07.13 | 06 | 2014 | 69.95 | 104336 | 21/08/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | LEADEN RODING DAY 19.07.13 | 06 | 2014 | 147.15 | 104336 | 21/08/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | LEADEN RODING FIXED CHG | 06 | 2014 | 18.96 | 104336 | 21/08/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | LD HARLOW DAY 23.07.13 | 06 | 2014 | 51.55 | 104337 | 21/08/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | OLD HARLOW NIGHT 09.05.13 | 06 | 2014 | 4.50 | 104337 | 21/08/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | OLD HARLOW NIGHT 23.07.13 | 06 | 2014 | 31.96 | 104337 | 21/08/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | OLD HARLOW DAY 09.05 | 06 | 2014 | 2.47 | 104337 | 21/08/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | OLD HARLOW FIXED CHG | 06 | 2014 | 18.96 | 104337 | 21/08/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Purchasing & Supply | 4001 | Stationery | Q-CONNECT PVC CLIPBOARD SINGLE | 06 | 2014 | 1.76 | 104339 | 23/08/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | OFFICE IS A4 5 PART DIVIDERS | 06 | 2014 | 0.36 | 104339 | 23/08/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | OFFICE IS A4 10 PART DIVIDERS | 06 | 2014 | 1.92 | 104339 | 23/08/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | COUNTY STRING BALL MED COTTON | 06 | 2014 | 14.90 | 104339 | 23/08/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | IS DL WHT PLAIN S/AD 80GSM BX1 | 06 | 2014 | 5.99 | 104339 | 23/08/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | WB YELLOW NOTE 75X125MM | 06 | 2014 | 3.16 | 104339 | 23/08/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | WB YELLOW NOTE 40X50MM | 06 | 2014 | 1.24 | 104339 | 23/08/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | WB MEMO PAD A4 FEINT 80LF | 06 | 2014 | 2.96 | 104339 | 23/08/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | SHARPIE CHINA MARKER BULLET BL | 06 | 2014 | 15.98 | 104339 | 23/08/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | WB PUNCHED POCKET A4 CLR 27048 | 06 | 2014 | 2.92 | 104339 | 23/08/2013 | FPIN | OFFICE IS LIMITED |
| Human Resources | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 562.50 | 104341 | 16/08/2013 | FPIN | REED SPECIALIST |
| ITTP Development | 4005 | IT Consumables | ResourceXpress Windows Server | 06 | 2014 | 5040.00 | 104344 | 20/08/2013 | FPIN | SEVERNSOFT LIMITED TRADING AS ESSENTIAL COMPUTING |
| Property Services | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 282.24 | 104345 | 16/08/2013 | FPIN | PURSUIT RECRUITMENT LTD |
| ITTP Development | 4005 | IT Consumables | ERB Training Videos - two extr | 06 | 2014 | 1400.00 | 104346 | 16/08/2013 | FPIN | UNITRONICS VIDEO PRODUCTION |
| Property Services | 1060 | Grounds Maintenance | August 2013 | 06 | 2014 | 75.83 | 104348 | 19/08/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1060 | Grounds Maintenance | August 2013 | 06 | 2014 | 75.83 | 104351 | 19/08/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1060 | Grounds Maintenance | Grass cutting - August 2013 | 06 | 2014 | 75.83 | 104352 | 19/08/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1060 | Grounds Maintenance | August 2013 | 06 | 2014 | 75.83 | 104353 | 19/08/2013 | FPIN | PINNACLE ESSEX |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 123.20 | 104355 | 13/08/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 331.88 | 104355 | 13/08/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 241.20 | 104355 | 13/08/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 223.30 | 104355 | 13/08/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 48.83 | 104355 | 13/08/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 660.35 | 104355 | 13/08/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 361.80 | 104355 | 13/08/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Toner Yellow for Laserjet MFP ! | B205 | Stocks & WIP (Purchasing & Supply Stores) | CE402A Yellow Toner HP507A - 6 | 06 | 2014 | 132.78 | 104356 | 15/08/2013 | FPIN | XMA LIMITED |
| Workshops Management | 3201 | Petrol and Diesel | ULTRA LOW SULPHUR DIESEL | 06 | 2014 | 1012.23 | 104358 | 12/08/2013 | FPIN | PACE FUELCARE LTD |
| Property Services | 1060 | Grounds Maintenance | Urban Search & Rescue | 06 | 2014 | 324.62 | 104360 | 15/08/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Manningtree Fire Station | 06 | 2014 | 17.36 | 104360 | 15/08/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Weeley Fire Station | 06 | 2014 | 50.07 | 104360 | 15/08/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Wivenhoe Fire Station | 06 | 2014 | 36.81 | 104360 | 15/08/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Tiptree Fire Station | 06 | 2014 | 18.40 | 104360 | 15/08/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Wethersfield Fire Station | 06 | 2014 | 107.16 | 104360 | 15/08/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Halstead Fire Station | 06 | 2014 | 42.09 | 104360 | 15/08/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Stansted Fire Station | 06 | 2014 | 54.10 | 104360 | 15/08/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Saffron Walden Fire Station | 06 | 2014 | 18.40 | 104360 | 15/08/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Great Dunmow Fire Station | 06 | 2014 | 158.14 | 104360 | 15/08/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Epping Fire Station | 06 | 2014 | 42.92 | 104360 | 15/08/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Newport Fire Station | 06 | 2014 | 31.67 | 104360 | 15/08/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Thaxted Fire Station | 06 | 2014 | 81.68 | 104360 | 15/08/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Leaden Roding Fire Station | 06 | 2014 | 34.73 | 104360 | 15/08/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Corringham Fire Station | 06 | 2014 | 58.20 | 104360 | 15/08/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Billericay Fire Station | 06 | 2014 | 83.76 | 104360 | 15/08/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Ongar Fire Station | 06 | 2014 | 34.73 | 104360 | 15/08/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Canvey Island Fire Station | 06 | 2014 | 81.68 | 104360 | 15/08/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Ingatestone Fire Station | 06 | 2014 | 22.50 | 104360 | 15/08/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Wickford Fire Station | 06 | 2014 | 74.52 | 104360 | 15/08/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Braintree Fire Station | 06 | 2014 | 25.11 | 104360 | 15/08/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Sible Hedingham Fire Station | 06 | 2014 | 28.61 | 104360 | 15/08/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Old Harlow Fire Station | 06 | 2014 | 9.20 | 104360 | 15/08/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Shoeburyness Fire Station | 06 | 2014 | 21.46 | 104360 | 15/08/2013 | FPIN | MITIE LANDSCAPES LIMITED |

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|----------------------|------|---------------------------------------|--------------------------------|----|------|----------|--------|------------|------|---------------------------------------|
| Property Services | 1060 | Grounds Maintenance | Tillingham Fire Station | 06 | 2014 | 30.70 | 104360 | 15/08/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Maldon Fire Station | 06 | 2014 | 39.86 | 104360 | 15/08/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Rochford Fire Station | 06 | 2014 | 40.84 | 104360 | 15/08/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Tollesbury Fire Station | 06 | 2014 | 17.36 | 104360 | 15/08/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Hawkwell Fire Station | 06 | 2014 | 34.73 | 104360 | 15/08/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Witham Fire Station | 06 | 2014 | 27.09 | 104360 | 15/08/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Burnham on Crouch Fire Station | 06 | 2014 | 41.36 | 104360 | 15/08/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Frinton Fire Station | 06 | 2014 | 34.73 | 104360 | 15/08/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Brightlingsea Fire Station | 06 | 2014 | 66.85 | 104360 | 15/08/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | West Mersea Fire Station | 06 | 2014 | 36.81 | 104360 | 15/08/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Coggeshall Fire Station | 06 | 2014 | 81.68 | 104360 | 15/08/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | To provide grounds maintenance | 06 | 2014 | 259.52 | 104361 | 15/08/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1030 | Int Decs/Alts & Improvements | MIN/1314/135 - Installation of | 06 | 2014 | 837.64 | 104362 | 14/08/2013 | FPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | BA Chamber. Allow to remove s | 06 | 2014 | 85.45 | 104364 | 14/08/2013 | FPIN | NORMAN DAVID MAINTENANCE |
| Community Safety | 4021 | Home Safety | 10Y29 Ten 4 Smoke alarm | 06 | 2014 | 5661.30 | 104366 | 14/08/2013 | FPIN | KIDDE SAFETY EUROPE LTD |
| Workshops Management | 3201 | Petrol and Diesel | Ultra Low Sulphur Diesel | 06 | 2014 | 1361.52 | 104372 | 09/08/2013 | FPIN | PACE FUEL CARE LTD |
| Workshops Management | 3201 | Petrol and Diesel | Ultra Low Sulphur Diesel | 06 | 2014 | 2836.50 | 104373 | 09/08/2013 | FPIN | PACE FUEL CARE LTD |
| Property Services | 1050 | Building Maintenance | To remove nesting pigeons from | 06 | 2014 | 270.18 | 104374 | 17/08/2013 | FPIN | NBC BIRD & PEST SOLUTIONS LTD |
| ICT | 2510 | IT Comms | TIGER 2020 MAIN - SEPT 2012 | 06 | 2014 | 1225.50 | 104375 | 19/08/2013 | FPIN | SIEMENS ENTERPRISE COMMUNICATIONS LTD |
| ICT | 2510 | IT Comms | HiPath 8000 Support for 2013/1 | 06 | 2014 | 6786.96 | 104376 | 13/08/2013 | FPIN | SIEMENS ENTERPRISE COMMUNICATIONS LTD |
| ICT | 2510 | IT Comms | Openscape Concierge support fo | 06 | 2014 | 899.30 | 104376 | 13/08/2013 | FPIN | SIEMENS ENTERPRISE COMMUNICATIONS LTD |
| ICT | 2510 | IT Comms | Xpressions 450 support for 201 | 06 | 2014 | 1077.96 | 104376 | 13/08/2013 | FPIN | SIEMENS ENTERPRISE COMMUNICATIONS LTD |
| ICT | 2510 | IT Comms | CREDIT FPIN 103404 | 06 | 2014 | -8635.86 | 104377 | 13/08/2013 | FPIN | SIEMENS ENTERPRISE COMMUNICATIONS LTD |
| Workshops Management | 3050 | Leasing Charges | Lease charges | 06 | 2014 | 3719.64 | 104378 | 16/08/2013 | FPIN | LEX AUTOLEASE LTD |
| Workshops Management | 3050 | Leasing Charges | Lease charges | 06 | 2014 | 4727.93 | 104378 | 16/08/2013 | FPIN | LEX AUTOLEASE LTD |
| Workshops Management | 3050 | Leasing Charges | Lease charges | 06 | 2014 | 4745.80 | 104378 | 16/08/2013 | FPIN | LEX AUTOLEASE LTD |
| Workshops Management | 3050 | Leasing Charges | Lease charges | 06 | 2014 | 4873.57 | 104378 | 16/08/2013 | FPIN | LEX AUTOLEASE LTD |
| ICT | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 930.28 | 104380 | 21/08/2013 | FPIN | IT TALENT SOLUTIONS LIMITED |
| Workshops Management | 3050 | Leasing Charges | Lease charges | 06 | 2014 | 5016.56 | 104381 | 16/08/2013 | FPIN | LEX AUTOLEASE LTD |
| Human Resources | 0960 | Occupational Health | Collection and return charges | 06 | 2014 | 37.50 | 104382 | 21/08/2013 | FPIN | P & A MEDICAL |
| Human Resources | 0960 | Occupational Health | Investigate FIM A550 (Microlys | 06 | 2014 | 77.50 | 104382 | 21/08/2013 | FPIN | P & A MEDICAL |
| Health & Safety | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 936.15 | 104386 | 22/08/2013 | FPIN | HAYS OFFICE SUPPORT |
| Property Services | 1060 | Grounds Maintenance | Colchester Fire Station | 06 | 2014 | 49.38 | 104388 | 19/08/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1060 | Grounds Maintenance | Clacton Fire Station | 06 | 2014 | 51.85 | 104388 | 19/08/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1060 | Grounds Maintenance | Leigh Fire Station | 06 | 2014 | 50.61 | 104388 | 19/08/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1060 | Grounds Maintenance | Brentwood Fire Station | 06 | 2014 | 49.38 | 104388 | 19/08/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1060 | Grounds Maintenance | Orsett Fire Station | 06 | 2014 | 224.35 | 104388 | 19/08/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1060 | Grounds Maintenance | Loughton Fire Station | 06 | 2014 | 51.85 | 104388 | 19/08/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1060 | Grounds Maintenance | Dovercourt Fire Station | 06 | 2014 | 194.02 | 104388 | 19/08/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1060 | Grounds Maintenance | Southend Fire Station | 06 | 2014 | 59.81 | 104388 | 19/08/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1060 | Grounds Maintenance | Grays Fire Station | 06 | 2014 | 123.15 | 104388 | 19/08/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1060 | Grounds Maintenance | Basildon Fire Station | 06 | 2014 | 77.30 | 104388 | 19/08/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1060 | Grounds Maintenance | Harlow Central Fire Station | 06 | 2014 | 87.82 | 104388 | 19/08/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1060 | Grounds Maintenance | Waltham Abbey Fire Station | 06 | 2014 | 51.85 | 104388 | 19/08/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1330 | Building Cleaning | Corringham Community Safety Ce | 06 | 2014 | 103.52 | 104391 | 19/08/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1330 | Building Cleaning | Grays Fire Station | 06 | 2014 | 1682.21 | 104391 | 19/08/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1330 | Building Cleaning | Brentwood Fire Station | 06 | 2014 | 776.40 | 104391 | 19/08/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1330 | Building Cleaning | Basildon Fire Station | 06 | 2014 | 1036.87 | 104391 | 19/08/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1330 | Building Cleaning | Canvey Island Fire Station | 06 | 2014 | 207.04 | 104391 | 19/08/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1330 | Building Cleaning | Orsett Fire Station | 06 | 2014 | 1939.34 | 104391 | 19/08/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1330 | Building Cleaning | Incident Command Training, Lai | 06 | 2014 | 388.20 | 104391 | 19/08/2013 | FPIN | PINNACLE ESSEX |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88711 | 06 | 2014 | 7.37 | 104394 | 13/08/2013 | FPIN | KENT BLAXILL & CO LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88711 | 06 | 2014 | 7.15 | 104395 | 13/08/2013 | FPIN | KENT BLAXILL & CO LTD |
| Property Services | 1301 | Gas | BILLERICAY 01.08.13 | 06 | 2014 | 13.65 | 104398 | 09/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | BILLERICAY METERING CHG | 06 | 2014 | 46.83 | 104398 | 09/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | METERING CHG | 06 | 2014 | 8.67 | 104399 | 09/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | DUNMOW 01.08.13 | 06 | 2014 | 6.33 | 104400 | 09/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | DUNMOW METERING CHG | 06 | 2014 | 43.27 | 104400 | 09/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | OLD HARLOW METERING CHG | 06 | 2014 | 35.34 | 104401 | 09/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | OLD HARLOW 01.08.13 | 06 | 2014 | 26.80 | 104401 | 09/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA86688 | 06 | 2014 | 3.67 | 104402 | 15/08/2013 | FPIN | SOUTH ESSEX FASTENERS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD86689 | 06 | 2014 | 4.51 | 104403 | 15/08/2013 | FPIN | SOUTH ESSEX FASTENERS LTD |
| Not Analysed | B118 | Asset Protection | 1213/292. Refurbishment Works | 06 | 2014 | 72063.94 | 104409 | 28/08/2013 | FPIN | T J EVERS LTD |
| Property Services | 1330 | Building Cleaning | Hazardous waste Disposal - Aug | 06 | 2014 | 25.00 | 104411 | 24/08/2013 | FPIN | PHS GROUP PLC |
| Purchasing & Supply | 2012 | Office/Admin Equipment (incl copiers) | S/N 9084000338 MAY-JUL K.P. | 06 | 2014 | 155.56 | 104412 | 13/08/2013 | FPIN | RICOH UK LIMITED (Northampton) |
| Purchasing & Supply | 2012 | Office/Admin Equipment (incl copiers) | S/N L9084000273 MAY-JUL K.P. | 06 | 2014 | 860.39 | 104413 | 13/08/2013 | FPIN | RICOH UK LIMITED (Northampton) |
| Workshops Management | 3201 | Petrol and Diesel | CREDIT FPIN 102473 / HQ 209573 | 06 | 2014 | -1.21 | 104414 | 05/07/2013 | FPIN | PACE FUEL CARE LTD |
| Water Services | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 529.84 | 104415 | 23/08/2013 | FPIN | PURSUIT RECRUITMENT LTD |

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|----------------------------------|------|---|---------------------------------------|----|------|-----------|--------|------------|------|------------------------------------|
| Saline Solution 500MI Dm-5007 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Saline Solution 500MI | 06 | 2014 | 40.00 | 104416 | 27/08/2013 | FPIN | S P SERVICES (UK) LTD |
| Freight Misc | B205 | Stocks & WIP (Purchasing & Supply Stores) | FREIGHT | 06 | 2014 | 4.95 | 104416 | 27/08/2013 | FPIN | S P SERVICES (UK) LTD |
| SALIX STAINLESS STEEL FAE | B205 | Stocks & WIP (Purchasing & Supply Stores) | Saline Solution 500MI | 06 | 2014 | 40.00 | 104416 | 27/08/2013 | FPIN | S P SERVICES (UK) LTD |
| ICT | B217 | Payments in Advance | Cisco Hutton/KP Oct-Dec13 | 06 | 2014 | 2250.00 | 104417 | 22/08/2013 | FPIN | REDCENTRIC MS LIMITED |
| ICT | 2040 | IT Support & Maintenance | Cisco ASA 5510 (Hutton & 2x KP | 06 | 2014 | 2250.00 | 104417 | 22/08/2013 | FPIN | REDCENTRIC MS LIMITED |
| ICT | 2040 | IT Support & Maintenance | Cisco ASA 5510 (Hutton & 2x KP | 06 | 2014 | -2250.00 | 104417 | 22/08/2013 | FPIN | REDCENTRIC MS LIMITED |
| ICT | 2040 | IT Support & Maintenance | Fortgate/Wifi Oct-Dec13 | 06 | 2014 | -792.00 | 104418 | 22/08/2013 | FPIN | REDCENTRIC MS LIMITED |
| ICT | 2040 | IT Support & Maintenance | FortiGate-80C Managed Service | 06 | 2014 | 264.00 | 104418 | 22/08/2013 | FPIN | REDCENTRIC MS LIMITED |
| ICT | 2040 | IT Support & Maintenance | FortWifi-80C Support @ £132/mt | 06 | 2014 | 264.00 | 104418 | 22/08/2013 | FPIN | REDCENTRIC MS LIMITED |
| ICT | 2040 | IT Support & Maintenance | FortiGate-80C Managed Service | 06 | 2014 | 132.00 | 104418 | 22/08/2013 | FPIN | REDCENTRIC MS LIMITED |
| ICT | 2040 | IT Support & Maintenance | FortWifi-80C Support @ £132/mt | 06 | 2014 | 132.00 | 104418 | 22/08/2013 | FPIN | REDCENTRIC MS LIMITED |
| ICT | B217 | Payments in Advance | Fortgate/Wifi Oct-Dec13 | 06 | 2014 | 792.00 | 104418 | 22/08/2013 | FPIN | REDCENTRIC MS LIMITED |
| Technical Services | 2030 | Operational Equipment Support | BOARDING- 46 BRADFORD DR, COLC | 06 | 2014 | 139.80 | 104420 | 28/08/2013 | FPIN | KENT BLAXILL & CO LTD |
| ITTP Development | 4005 | IT Consumables | APPLE IPAD 4 (9.7 INCH MULTI-T | 06 | 2014 | 549.75 | 104422 | 28/08/2013 | FPIN | KELWAY UK LTD |
| Human Resources | 0963 | Childcare Vouchers | Childcare Vouchers - September | 06 | 2014 | 6312.82 | 104423 | 23/08/2013 | FPIN | FIDELITI LIMITED |
| Operations | 4110 | Travelling Expenses | Transaction Fee | 06 | 2014 | 5.50 | 104424 | 26/08/2013 | FPIN | EXPOTEL HOTEL RESERVATIONS LTD |
| Operations | 4110 | Travelling Expenses | Travel | 06 | 2014 | 33.50 | 104424 | 26/08/2013 | FPIN | EXPOTEL HOTEL RESERVATIONS LTD |
| Operations | 4110 | Travelling Expenses | Billback Fee | 06 | 2014 | 2.00 | 104424 | 26/08/2013 | FPIN | EXPOTEL HOTEL RESERVATIONS LTD |
| Brush Shoe Small | B205 | Stocks & WIP (Purchasing & Supply Stores) | Brush Shoe Small 4" | 06 | 2014 | 2.88 | 104425 | 20/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Nail Brush Plastic 875Mm | B205 | Stocks & WIP (Purchasing & Supply Stores) | Nail Brush Plastic 875Mm | 06 | 2014 | 1.36 | 104425 | 20/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Brush Shoe Large | B205 | Stocks & WIP (Purchasing & Supply Stores) | Brush Shoe Large 7" | 06 | 2014 | 5.36 | 104425 | 20/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Bucket Builders - Plastic 15L Bl | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bucket Builders - Plastic 15L | 06 | 2014 | 7.08 | 104425 | 20/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| D/Cloth Skette Red Ed30X35 1 | B205 | Stocks & WIP (Purchasing & Supply Stores) | D/Cloth Skette Red Ed30X35 10 | 06 | 2014 | 12.30 | 104425 | 20/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Tea Towel White 475 X 725Mm | B205 | Stocks & WIP (Purchasing & Supply Stores) | Tea Towel White 475 X 725Mm | 06 | 2014 | 5.88 | 104425 | 20/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Sponge Large (Car) | B205 | Stocks & WIP (Purchasing & Supply Stores) | Sponge Large (Car) | 06 | 2014 | 5.64 | 104425 | 20/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Wash Leather 600 X 600Mm | B205 | Stocks & WIP (Purchasing & Supply Stores) | Wash Leather 600 X 600Mm | 06 | 2014 | 16.08 | 104425 | 20/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Dettol Surface Cleaner 500ml | B205 | Stocks & WIP (Purchasing & Supply Stores) | Dettol Surface Cleaner 500ml | 06 | 2014 | 7.00 | 104425 | 20/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Lifeguard 3 Way Cleaner 1L | B205 | Stocks & WIP (Purchasing & Supply Stores) | Lifeguard 3 Way Cleaner 1L | 06 | 2014 | 2.04 | 104425 | 20/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Towel,6661, White K/Clark | B205 | Stocks & WIP (Purchasing & Supply Stores) | Towel,6661, White K/Clark | 06 | 2014 | 55.22 | 104425 | 20/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| BUCKINGHAMSHIRE & MILTC | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bucket Builders - Plastic 15L | 06 | 2014 | 7.08 | 104425 | 20/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Metal Polish 150ml | B205 | Stocks & WIP (Purchasing & Supply Stores) | Metal Polish 150ml | 06 | 2014 | 4.30 | 104425 | 20/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | 8538 Scott 320 Toilet Roll 2Pl | 06 | 2014 | 40.12 | 104426 | 20/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Dettol Multi Purpose Surface T | 06 | 2014 | 21.00 | 104426 | 20/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | BUILDERS BUCKET HEAVY DUTY | 06 | 2014 | 3.54 | 104426 | 20/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6663 Scott Airflex Hand Towel | 06 | 2014 | 110.44 | 104426 | 20/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | General Purpose Detergent 5L (| 06 | 2014 | 31.08 | 104428 | 20/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Dettol Multi Purpose Surface T | 06 | 2014 | 31.50 | 104428 | 20/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6663 Scott Airflex Hand Towel | 06 | 2014 | 165.66 | 104428 | 20/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| ICT | 2510 | IT Comms | EISEC Managed IPClear Connect | 06 | 2014 | 583.33 | 104429 | 15/08/2013 | FPIN | BT GLOBAL SERVICES |
| Property Services | 1321 | Water Meters | HAWKWELL 16/08/13 | 06 | 2014 | 67.45 | 104430 | 21/08/2013 | FPIN | ESSEX & SUFFOLK WATER |
| Training | 4111 | Subsistence Allowances | Meal | 06 | 2014 | 66.00 | 104431 | 21/08/2013 | FPIN | FIRE SERVICE COLLEGE LIMITED |
| Property Services | 1050 | Building Maintenance | Stairs. Refix vinyl upstands | 06 | 2014 | 90.00 | 104432 | 23/08/2013 | FPIN | FOUR STAR FLOORING CONTRACTS |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88453 | 06 | 2014 | 114.21 | 104434 | 23/08/2013 | FPIN | THE HEIGHTEC GROUP LTD |
| Strategic Management Board | 2902 | Legal Expenses | CASE REF 97530 | 06 | 2014 | 210.00 | 104435 | 08/08/2013 | FPIN | 5 ESSEX COURT - ALASTAIR HODGE |
| Strategic Management Board | 4112 | Conferences & Seminars | Attendance of delegate | 06 | 2014 | 350.00 | 104438 | 23/08/2013 | FPIN | CAPITA BUSINESS SERVICES LTD |
| Not Analysed | B118 | Asset Protection | 1213/290 Refurbishment Works. | 06 | 2014 | 72759.59 | 104439 | 28/08/2013 | FPIN | BEARDWELL CONSTRUCTION LTD |
| Not Analysed | B118 | Asset Protection | 1213/291 Remodelling. We hereb | 06 | 2014 | 103359.50 | 104440 | 28/08/2013 | FPIN | BEARDWELL CONSTRUCTION LTD |
| Saline Solution 500MI Dm-5007 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Saline Solution 500MI Dm-50070 | 06 | 2014 | 54.00 | 104570 | 21/08/2013 | FPIN | DODDMED LTD |
| SALIX STAINLESS STEEL FAE | B205 | Stocks & WIP (Purchasing & Supply Stores) | Saline Solution 500MI Dm-50070 | 06 | 2014 | 54.00 | 104570 | 21/08/2013 | FPIN | DODDMED LTD |
| Property Services | 1040 | Planned Works | Drill Tower. Repair existing s | 06 | 2014 | 676.28 | 104571 | 12/08/2013 | FPIN | COPWELD LTD |
| ICT | 2510 | IT Comms | BT Monthly voice EFA OneBill a | 06 | 2014 | 14621.30 | 104572 | 22/08/2013 | FPIN | BRITISH TELECOMMUNICATIONS |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88738 | 06 | 2014 | 41.20 | 104573 | 19/08/2013 | FPIN | BUCK & HICKMAN LTD |
| Technical Services | 2031 | Managed Personal Protective Equipment | Structural Fire Gloves for Gre | 06 | 2014 | 56.16 | 104574 | 14/08/2013 | FPIN | BALLYCLARE LIMITED |
| Technical Services | 2031 | Managed Personal Protective Equipment | Managed Personal Protective Equipment | 06 | 2014 | 34.61 | 104574 | 14/08/2013 | FPIN | BALLYCLARE LIMITED |
| Technical Services | 2031 | Managed Personal Protective Equipment | Managed Personal Protective Equipment | 06 | 2014 | 146.47 | 104575 | 16/08/2013 | FPIN | BALLYCLARE LIMITED |
| Technical Services | 2031 | Managed Personal Protective Equipment | Managed Personal Protective Equipment | 06 | 2014 | 133.39 | 104576 | 16/08/2013 | FPIN | BALLYCLARE LIMITED |
| Health & Safety | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 1035.07 | 104577 | 29/08/2013 | FPIN | HAYS OFFICE SUPPORT |
| Health & Safety | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 789.48 | 104578 | 29/08/2013 | FPIN | HAYS OFFICE SUPPORT |
| ICT | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 930.28 | 104579 | 28/08/2013 | FPIN | IT TALENT SOLUTIONS LIMITED |
| ICT | 4005 | IT Consumables | WENGER SWISSGEAR IBEX 17 INCH | 06 | 2014 | 48.47 | 104580 | 29/08/2013 | FPIN | KELWAY UK LTD |
| Property Services | 1330 | Building Cleaning | CLEANING - AUGUST 2013 | 06 | 2014 | 49.17 | 104582 | 30/08/2013 | FPIN | MONTHIND CLEAN LLP |
| Operations | 2401 | Laundry | Laundry - 22.07.13 to 18.08.13 | 06 | 2014 | 1661.21 | 104583 | 18/08/2013 | FPIN | PHS BESAFE PROTECTIVE CLOTHING LTD |
| Community Safety | 4019 | Community Safety | Refurbishment of Young Fire Fi | 06 | 2014 | 9590.00 | 104598 | 28/08/2013 | FPIN | DM GLOBAL LOGISTICS LTD |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - August 2 | 06 | 2014 | 29.11 | 104599 | 30/08/2013 | FPIN | CONTOUR LANDSCAPES LTD |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - August 2 | 06 | 2014 | 220.92 | 104599 | 30/08/2013 | FPIN | CONTOUR LANDSCAPES LTD |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - August 2 | 06 | 2014 | 25.99 | 104599 | 30/08/2013 | FPIN | CONTOUR LANDSCAPES LTD |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - August 2 | 06 | 2014 | 218.38 | 104599 | 30/08/2013 | FPIN | CONTOUR LANDSCAPES LTD |
| Property Services | 1060 | Grounds Maintenance | Grounds Maintenance - August 2 | 06 | 2014 | 102.62 | 104599 | 30/08/2013 | FPIN | CONTOUR LANDSCAPES LTD |

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|-------------------------------|------|---|---------------------------------|----|------|----------|--------|------------|------|---------------------------------------|
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88516 | 06 | 2014 | 83.95 | 104600 | 28/08/2013 | FPIN | THE HEIGHTEC GROUP LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88815 | 06 | 2014 | 7.83 | 104603 | 27/08/2013 | FPIN | W F ELECTRICAL |
| Workshops Management | 3201 | Petrol and Diesel | Ultra Low Sulphur Diesel | 06 | 2014 | 2266.40 | 104604 | 22/08/2013 | FPIN | PACE FUELCARE LTD |
| Operations | 2030 | Operational Equipment Support | Responder pager with GPS - Ren | 06 | 2014 | 428.50 | 104605 | 28/08/2013 | FPIN | PAGEONE COMMUNICATIONS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | NO ORDER NUMBER QUOTED | 06 | 2014 | 367.50 | 104607 | 20/08/2013 | FPIN | GASBAY |
| Technical Services | 2031 | Managed Personal Protective Equipment | Provision of PPE Managed Servi | 06 | 2014 | 46687.23 | 104608 | 26/08/2013 | FPIN | BALLYCLARE LIMITED |
| Technical Services | 2031 | Managed Personal Protective Equipment | PPE NEW RECRUITS AUGUST 13 | 06 | 2014 | 2275.25 | 104609 | 26/08/2013 | FPIN | BALLYCLARE LIMITED |
| Property Services | 1050 | Building Maintenance | Appliance Bay. Alarm not rese | 06 | 2014 | 114.60 | 104610 | 29/08/2013 | FPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1050 | Building Maintenance | Intruder alarm: Keeps going of | 06 | 2014 | 123.50 | 104611 | 29/08/2013 | FPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1050 | Building Maintenance | External Door. Mess to yard. | 06 | 2014 | 248.57 | 104612 | 30/08/2013 | FPIN | BLAKE CONTRACTORS LTD |
| Human Resources | 0960 | Occupational Health | Counselling August. 13 | 06 | 2014 | 3602.00 | 104613 | 31/08/2013 | FPIN | HM PROJECT ASSURANCE & AUDIT LTD |
| Property Services | 1321 | Water Meters | USAR 29/08/13 | 06 | 2014 | 85.14 | 104614 | 29/08/2013 | FPIN | ANGLIAN WATER (Sarah Fuller) |
| Property Services | 1322 | General Services | USAR 29/08/13 | 06 | 2014 | 111.14 | 104614 | 29/08/2013 | FPIN | ANGLIAN WATER (Sarah Fuller) |
| Property Services | 1322 | General Services | HAWKWELL 16/08/13 | 06 | 2014 | 107.39 | 104615 | 27/08/2013 | FPIN | ANGLIAN WATER (Sarah Fuller) |
| Property Services | 1322 | General Services | WORKSHOPS 28/08/13 | 06 | 2014 | 196.16 | 104616 | 28/08/2013 | FPIN | ANGLIAN WATER (Sarah Fuller) |
| Property Services | 1321 | Water Meters | WORKSHOPS 28/08/13 | 06 | 2014 | 197.66 | 104616 | 28/08/2013 | FPIN | ANGLIAN WATER (Sarah Fuller) |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88800 | 06 | 2014 | 25.46 | 104617 | 22/08/2013 | FPIN | AVIDALE LTD T/A CAR SPARES COLCHESTER |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88803 | 06 | 2014 | 3.53 | 104618 | 23/08/2013 | FPIN | IPSWICH TPS |
| Technical Services | 2085 | Breathing Apparatus | Connector 16171 1/4 BSPP 1/4 N | 06 | 2014 | 1.29 | 104619 | 11/06/2013 | FPIN | ANGLIA HOSE & HYDRAULICS LTD |
| Technical Services | 2085 | Breathing Apparatus | 1/4 Male NPT 1/4 Male BSP adap | 06 | 2014 | 6.74 | 104619 | 11/06/2013 | FPIN | ANGLIA HOSE & HYDRAULICS LTD |
| Technical Services | 2085 | Breathing Apparatus | 1/4 bspp socket MU13 | 06 | 2014 | 8.80 | 104619 | 11/06/2013 | FPIN | ANGLIA HOSE & HYDRAULICS LTD |
| Technical Services | 2085 | Breathing Apparatus | 1/4 BSPP male adaptor DN13/13K | 06 | 2014 | 6.60 | 104619 | 11/06/2013 | FPIN | ANGLIA HOSE & HYDRAULICS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88803 | 06 | 2014 | 108.32 | 104620 | 24/08/2013 | FPIN | IPSWICH TPS |
| Property Services | 1050 | Building Maintenance | Demo C. 5no slabs cracked. N | 06 | 2014 | 158.65 | 104621 | 05/08/2013 | FPIN | COPWELD LTD |
| Property Services | 1050 | Building Maintenance | Demo C. 2no new roof panels. | 06 | 2014 | 2434.70 | 104621 | 05/08/2013 | FPIN | COPWELD LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88803 | 06 | 2014 | 62.36 | 104622 | 22/08/2013 | FPIN | IPSWICH TPS |
| Training | 0702 | Training Course Fees | Nutrition Consultant Level 3 E- | 06 | 2014 | 307.50 | 104623 | 03/09/2013 | FPIN | OPEN STUDY COLLEGE |
| ICT | 2510 | IT Comms | SMS Monthly Long Number Rental | 06 | 2014 | 277.60 | 104624 | 31/08/2013 | FPIN | MEDIABURST LTD |
| Technical Services | 2030 | Operational Equipment Support | Repair of TR40 torches as quot | 06 | 2014 | 181.25 | 104625 | 03/09/2013 | FPIN | THE WOLF SAFETY LAMP CO LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88802 | 06 | 2014 | 522.06 | 104626 | 23/08/2013 | FPIN | JOHN DENNIS COACHBUILDERS LTD |
| Workshops Management | 3101 | Mileage Costs | EXPENSES JULY 2013 | 06 | 2014 | 78.38 | 104627 | 03/09/2013 | FPIN | EXPENSES |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88816 | 06 | 2014 | 6.86 | 104628 | 27/08/2013 | FPIN | MOTOR PARTS DIRECT |
| Workshops Management | 3101 | Mileage Costs | EXPENSES AUGUST 2013 | 06 | 2014 | 52.25 | 104629 | 03/09/2013 | FPIN | EXPENSES |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88828 | 06 | 2014 | 12.14 | 104630 | 28/08/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA88817 | 06 | 2014 | 40.30 | 104631 | 27/08/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA88830 | 06 | 2014 | 159.87 | 104632 | 28/08/2013 | FPIN | TRUCKEAST LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88797 | 06 | 2014 | 104.96 | 104633 | 29/08/2013 | FPIN | TRUCKEAST LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88460 | 06 | 2014 | 191.25 | 104634 | 27/07/2013 | FPIN | ANGLOCO LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88558 | 06 | 2014 | 737.50 | 104635 | 27/07/2013 | FPIN | ANGLOCO LTD |
| Training | 4111 | Subsistence Allowances | wsd 88462 | 06 | 2014 | 234.00 | 104636 | 19/08/2013 | FPIN | BRAMBLES BUFFETS |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88191 | 06 | 2014 | 44.71 | 104637 | 13/06/2013 | FPIN | ANGLIA HOSE & HYDRAULICS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88731 | 06 | 2014 | 13.67 | 104638 | 16/08/2013 | FPIN | DUN-BRI SERVICES LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88771 | 06 | 2014 | 253.45 | 104639 | 21/08/2013 | FPIN | ERIKS INDUSTRIAL SERVICES |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88694 | 06 | 2014 | 104.00 | 104640 | 20/08/2013 | FPIN | ERIKS INDUSTRIAL SERVICES |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88726 | 06 | 2014 | 4009.20 | 104641 | 15/08/2013 | FPIN | GALENA (FIRE ENGINEERING) LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88808 | 06 | 2014 | 215.00 | 104642 | 23/08/2013 | FPIN | CENTRAL TRUCK AND BUS PARTS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 88774 | 06 | 2014 | 500.65 | 104643 | 22/08/2013 | FPIN | INTERTRUCK |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88795 | 06 | 2014 | 530.11 | 104644 | 22/08/2013 | FPIN | JOHN GROSE GROUP LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88794 | 06 | 2014 | 861.10 | 104645 | 21/08/2013 | FPIN | GALENA (FIRE ENGINEERING) LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88791 | 06 | 2014 | 486.90 | 104646 | 22/08/2013 | FPIN | JOHN GROSE GROUP LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88794 | 06 | 2014 | 751.90 | 104647 | 21/08/2013 | FPIN | GALENA (FIRE ENGINEERING) LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 88755 | 06 | 2014 | 664.33 | 104648 | 19/08/2013 | FPIN | LINCON BATTERIES LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88760 | 06 | 2014 | 1276.30 | 104649 | 23/08/2013 | FPIN | GALENA (FIRE ENGINEERING) LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WAF 88757 | 06 | 2014 | 591.90 | 104650 | 21/08/2013 | FPIN | RSB ENGINEERING LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88760 | 06 | 2014 | 438.70 | 104651 | 20/08/2013 | FPIN | GALENA (FIRE ENGINEERING) LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88792 | 06 | 2014 | 7.64 | 104652 | 21/08/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88719 | 06 | 2014 | 1274.99 | 104653 | 22/08/2013 | FPIN | GEMCO EQUIPMENT LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88498 | 06 | 2014 | 314.00 | 104654 | 21/08/2013 | FPIN | STIRLING MEDICAL & SCIENTIFIC LIMITED |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA88613 / WSD8827 | 06 | 2014 | 146.45 | 104655 | 19/08/2013 | FPIN | SUPPLY PLUS LIMITED |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA88782 | 06 | 2014 | 427.89 | 104656 | 22/08/2013 | FPIN | HOLMATRO UK LIMITED |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88640 | 06 | 2014 | 32.10 | 104657 | 09/08/2013 | FPIN | T N T UK LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA88765 | 06 | 2014 | 472.66 | 104658 | 20/08/2013 | FPIN | HOLMATRO UK LIMITED |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88710 | 06 | 2014 | 193.30 | 104659 | 20/08/2013 | FPIN | WEBB HYDRAULIC EQUIPMENT |
| Training | 4111 | Subsistence Allowances | STC - CATERING | 06 | 2014 | 10.75 | 104660 | 23/08/2013 | FPIN | TYNDALLS BAKERY |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88742 | 06 | 2014 | 3.00 | 104661 | 23/08/2013 | FPIN | INDUSTRIAL BEARINGS (ANGLIA) LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA87573 | 06 | 2014 | 19.76 | 104662 | 03/04/2013 | FPIN | RAPID ELECTRONICS LIMITED |
| Property Services | 1060 | Grounds Maintenance | To remove the ivy that is encr | 06 | 2014 | 235.00 | 104663 | 28/08/2013 | FPIN | PINNACLE ESSEX |
| Cleaning Cloth:Rags White 7Lb | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cleaning Cloth:Rags White 7Lb | 06 | 2014 | 98.25 | 104664 | 30/08/2013 | FPIN | S G SHIELDS (BENFLEET) LTD |

| | | | | | | | | | | |
|--------------------------------|------|---|--------------------------------|----|------|----------|--------|------------|------|------------------------------|
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88746 | 06 | 2014 | 21.42 | 104665 | 20/08/2013 | FPIN | R S COMPONENTS LTD |
| Human Resources | 4016 | Recruitment | 115319 - Bic Cristal Rollerbal | 06 | 2014 | 9.86 | 104666 | 27/08/2013 | FPIN | STAT-EXPRESS LTD. |
| Community Safety | 4019 | Community Safety | 015977 - Umbrella Stand | 06 | 2014 | 32.98 | 104666 | 27/08/2013 | FPIN | STAT-EXPRESS LTD. |
| Corporate Comms | 4008 | Media Expenses | DVD-R Inkjet Printable - Spind | 06 | 2014 | 60.96 | 104666 | 27/08/2013 | FPIN | STAT-EXPRESS LTD. |
| Corporate Comms | 4008 | Media Expenses | 279880 - Avery CD/DVD Paper SI | 06 | 2014 | 12.60 | 104666 | 27/08/2013 | FPIN | STAT-EXPRESS LTD. |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA88773 | 06 | 2014 | 17.20 | 104667 | 20/08/2013 | FPIN | R S COMPONENTS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA88754 | 06 | 2014 | 64.40 | 104668 | 19/08/2013 | FPIN | R S COMPONENTS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88785 | 06 | 2014 | 28.68 | 104669 | 20/08/2013 | FPIN | R S COMPONENTS LTD |
| Property Services | 1060 | Grounds Maintenance | To cutt grass and collect cutt | 06 | 2014 | 1006.95 | 104670 | 30/08/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88756 | 06 | 2014 | 15.11 | 104671 | 19/08/2013 | FPIN | R S COMPONENTS LTD |
| Jug Kettle 1.7 Litre | B205 | Stocks & WIP (Purchasing & Supply Stores) | Jug Kettle 1.7 Litre 110 Volt | 06 | 2014 | 129.95 | 104672 | 28/08/2013 | FPIN | TW ENGINEERING CO LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD8810 | 06 | 2014 | 215.00 | 104673 | 22/08/2013 | FPIN | THE WINDSCREEN COMPANY |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88759 | 06 | 2014 | 40.00 | 104674 | 16/08/2013 | FPIN | THE WINDSCREEN COMPANY |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88725 | 06 | 2014 | 151.25 | 104675 | 21/08/2013 | FPIN | WALTER FRANK & SONS LTD |
| Finance & Pay | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 576.83 | 104676 | 23/08/2013 | FPIN | REED SPECIALIST |
| Human Resources | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 379.25 | 104677 | 23/08/2013 | FPIN | REED SPECIALIST |
| Safer Comms Admin | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 432.00 | 104678 | 23/08/2013 | FPIN | REED SPECIALIST |
| Purchasing & Supply | 4001 | Stationery | WHITE BOX RUBBER BANDS 454GM S | 06 | 2014 | 1.95 | 104679 | 31/08/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | BOSTIK BLU-TACK HANDY PACK 60G | 06 | 2014 | 1.34 | 104679 | 31/08/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | TIPPEX RAPID CORRECTION FLUID | 06 | 2014 | 2.50 | 104679 | 31/08/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | 5 Star Brass Drawing Pins Box1 | 06 | 2014 | 0.21 | 104679 | 31/08/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | OFFICE IS CLEAR RULER 300MM | 06 | 2014 | 0.18 | 104679 | 31/08/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Q-CONNECT PVC CLIPBOARD SINGLE | 06 | 2014 | 0.88 | 104679 | 31/08/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | WB PERMANENT MARKER BULLET BLA | 06 | 2014 | 1.25 | 104679 | 31/08/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | WB PUNCHED POCKET A4 CLR 27048 | 06 | 2014 | 1.46 | 104679 | 31/08/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | OFFICE IS SCISSORS 210MM | 06 | 2014 | 0.46 | 104679 | 31/08/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | WB CLEAR TAPE 24X66 | 06 | 2014 | 4.20 | 104679 | 31/08/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | QCONNECT WIREBOUND A4 HARDBACK | 06 | 2014 | 6.60 | 104680 | 31/08/2013 | FPIN | OFFICE IS LIMITED |
| ICT | 2510 | IT Comms | CREDIT FPIN 103361 | 06 | 2014 | -2233.84 | 104681 | 07/08/2013 | FPIN | PAGEONE COMMUNICATIONS LTD |
| ICT | 2510 | IT Comms | Purchase and Connection of 19 | 06 | 2014 | 1999.00 | 104682 | 07/08/2013 | FPIN | PAGEONE COMMUNICATIONS LTD |
| ICT | 2510 | IT Comms | Rental 19 Pagers - 31 July - 3 | 06 | 2014 | 234.84 | 104682 | 07/08/2013 | FPIN | PAGEONE COMMUNICATIONS LTD |
| Property Services | 1301 | Gas | Gas | 06 | 2014 | 13.80 | 104683 | 03/09/2013 | FPIN | NPOWER |
| Property Services | 1301 | Gas | Gas | 06 | 2014 | -131.33 | 104683 | 03/09/2013 | FPIN | NPOWER |
| Property Services | 1302 | Electricity | Electricity | 06 | 2014 | -2.06 | 104683 | 03/09/2013 | FPIN | NPOWER |
| Property Services | 1301 | Gas | Gas | 06 | 2014 | 7.17 | 104683 | 03/09/2013 | FPIN | NPOWER |
| Property Services | 1302 | Electricity | Electricity | 06 | 2014 | 0.59 | 104683 | 03/09/2013 | FPIN | NPOWER |
| Property Services | 1302 | Electricity | Electricity | 06 | 2014 | 1.67 | 104683 | 03/09/2013 | FPIN | NPOWER |
| Freight Misc | B205 | Stocks & WIP (Purchasing & Supply Stores) | CARRIAGE | 06 | 2014 | 5.95 | 104684 | 03/09/2013 | FPIN | S P SERVICES (UK) LTD |
| Plasters Fabric Asst Pk 100 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Plasters Fabric Asstd Pk 100 | 06 | 2014 | 109.60 | 104684 | 03/09/2013 | FPIN | S P SERVICES (UK) LTD |
| Training | 4111 | Subsistence Allowances | Catering Station ICS 20/08/201 | 06 | 2014 | 67.50 | 104685 | 20/08/2013 | FPIN | JERSEY JOE'S |
| Training | 4111 | Subsistence Allowances | Catering Station ICS 19/08/201 | 06 | 2014 | 60.00 | 104686 | 19/08/2013 | FPIN | JERSEY JOE'S |
| Property Services | 1060 | Grounds Maintenance | To cover the cost of an insura | 06 | 2014 | 350.00 | 104687 | 22/08/2013 | FPIN | BARTLETT TREE EXPERTS |
| Property Services | 1050 | Building Maintenance | Control Basement. Air con uni | 06 | 2014 | 109.59 | 104688 | 22/08/2013 | FPIN | CHRISTY COOLING SERVICES LTD |
| Training | 0702 | Training Course Fees | 3 Day DIM ABDR Course 02/09/13 | 06 | 2014 | 9800.00 | 104689 | 27/08/2013 | FPIN | FIRE SERVICE COLLEGE LIMITED |
| Technical Services | 2085 | Breathing Apparatus | Head Harness R26279 | 06 | 2014 | 534.30 | 104690 | 27/08/2013 | FPIN | DRAEGER SAFETY UK LTD |
| Cone Traffic 18" C/W Reflect C | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cone Traffic 18" C/W Reflect C | 06 | 2014 | 76.86 | 104691 | 23/08/2013 | FPIN | A J HOWARD ENGINEERSTORE |
| Operations | 2030 | Operational Equipment Support | Body Worn Video Camera | 06 | 2014 | 5950.00 | 104692 | 03/09/2013 | FPIN | PINNACLE RESPONSE LTD |
| Cone Traffic 18" C/W Reflect C | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cone Traffic 18" C/W Reflect C | 06 | 2014 | 7.32 | 104693 | 23/08/2013 | FPIN | A J HOWARD ENGINEERSTORE |
| Property Services | 1499 | Furniture and Fittings | To Supply Ergohuman Chairs as | 06 | 2014 | 741.00 | 104694 | 30/08/2013 | FPIN | DAY 2 INTERIORS LTD |
| Water Services | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 422.44 | 104695 | 30/08/2013 | FPIN | PURSUIT RECRUITMENT LTD |
| Property Services | 1050 | Building Maintenance | ORSETT B.A. - WORKS | 06 | 2014 | 407.00 | 104696 | 31/08/2013 | FPIN | L & D SERVICES LTD |
| Property Services | 1050 | Building Maintenance | BA Chamber. Smoke machine. Le | 06 | 2014 | 215.00 | 104697 | 31/08/2013 | FPIN | L & D SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Smoke Generator: to remedy def | 06 | 2014 | 180.00 | 104698 | 31/08/2013 | FPIN | L & D SERVICES LTD |
| Property Services | 1040 | Planned Works | Carry out servicing of the air | 06 | 2014 | 375.00 | 104699 | 31/08/2013 | FPIN | L & D SERVICES LTD |
| Property Services | 1040 | Planned Works | Carry out servicing of the air | 06 | 2014 | 375.00 | 104699 | 31/08/2013 | FPIN | L & D SERVICES LTD |
| ICT | 2510 | IT Comms | Additional SMS Text Service fo | 06 | 2014 | 550.00 | 104700 | 01/09/2013 | FPIN | VOCAL LIMITED |
| ICT | 2510 | IT Comms | Workshops Automatic MOT / Serv | 06 | 2014 | 200.00 | 104701 | 01/09/2013 | FPIN | VOCAL LIMITED |
| Purchasing & Supply | 4001 | Stationery | XEROX A4 RECYCLED SUPREME PAPE | 06 | 2014 | 520.00 | 104702 | 31/08/2013 | FPIN | OFFICE IS LIMITED |
| Property Services | 1030 | Int Decs/Alts & Improvements | MIN/1314/135 - Installation of | 06 | 2014 | 1205.65 | 104703 | 30/08/2013 | FPIN | C S ELECTRICAL ESSEX LTD |
| Purchasing & Supply | 4001 | Stationery | WB CLEAR TAPE 24X66 | 06 | 2014 | 4.20 | 104704 | 31/08/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | WB DOCUMENT WALLET FOOLSCAP BU | 06 | 2014 | 2.01 | 104704 | 31/08/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | WB BALLPEN BLACK MEDIUM 960031 | 06 | 2014 | 1.20 | 104704 | 31/08/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | WB BALLPEN RED MEDIUM | 06 | 2014 | 1.20 | 104704 | 31/08/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | WB PERMANENT MARKER BULLET BLA | 06 | 2014 | 1.25 | 104704 | 31/08/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | WB PUNCHED POCKET A4 CLR 27048 | 06 | 2014 | 2.19 | 104704 | 31/08/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | OFFICE IS CLEAR RULER 300MM | 06 | 2014 | 0.27 | 104704 | 31/08/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | WB STAPLES 26/6 PK5000 | 06 | 2014 | 0.54 | 104704 | 31/08/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | OFFICE IS A4 10 PART DIVIDERS | 06 | 2014 | 2.40 | 104704 | 31/08/2013 | FPIN | OFFICE IS LIMITED |

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|--------------------------------|------|---|---------------------------------|----|------|---------|--------|------------|------|--|
| Purchasing & Supply | 4001 | Stationery | OFFICE IS REPORT FILES PK 25 G | 06 | 2014 | 1.62 | 104704 | 31/08/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | OFFICE IS REPORT FILES PK 25 R | 06 | 2014 | 1.62 | 104704 | 31/08/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | OFFICE IS REPORT FILES PK 25 B | 06 | 2014 | 1.62 | 104704 | 31/08/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | OFFICE IS REPORT FILES PK 25 B | 06 | 2014 | 1.62 | 104704 | 31/08/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | XEROX A4 RECYCLED SUPREME PAPE | 06 | 2014 | 15.60 | 104704 | 31/08/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | WB RING BINDER A4 BLACK | 06 | 2014 | 3.38 | 104704 | 31/08/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | BOSTIK BLU-TACK HANDY PACK 60G | 06 | 2014 | 1.34 | 104704 | 31/08/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | BLACK N RED WIRO NBK A6 FEINT | 06 | 2014 | 8.80 | 104704 | 31/08/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | TIPPEX RAPID CORRECTION FLUID | 06 | 2014 | 2.50 | 104704 | 31/08/2013 | FPIN | OFFICE IS LIMITED |
| Human Resources | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 693.75 | 104705 | 23/08/2013 | FPIN | REED SPECIALIST |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88815 | 06 | 2014 | 1.12 | 104706 | 28/08/2013 | FPIN | W F ELECTRICAL |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88815 | 06 | 2014 | 20.01 | 104707 | 28/08/2013 | FPIN | W F ELECTRICAL |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88834 | 06 | 2014 | 52.27 | 104708 | 29/08/2013 | FPIN | W F ELECTRICAL |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88815 | 06 | 2014 | 67.20 | 104709 | 29/08/2013 | FPIN | W F ELECTRICAL |
| Property Services | 1050 | Building Maintenance | Intruder alarm: Intermittent f | 06 | 2014 | 86.04 | 104710 | 29/08/2013 | FPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1321 | Water Meters | WEELEY WATER 06.08.13 | 06 | 2014 | 29.87 | 104711 | 24/08/2013 | FPIN | VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY) |
| Property Services | 1321 | Water Meters | WEELEY FIXED CHG | 06 | 2014 | 13.38 | 104711 | 24/08/2013 | FPIN | VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY) |
| Property Services | 1322 | General Services | WEELEY SEWERAGE 06.08.13 | 06 | 2014 | 24.98 | 104711 | 24/08/2013 | FPIN | VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY) |
| Property Services | 1322 | General Services | WEELEY FIXED CHG | 06 | 2014 | 71.50 | 104711 | 24/08/2013 | FPIN | VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY) |
| Water Services | 2087 | Water Services | HYDRANT 50/945 - HR 65663 | 06 | 2014 | 248.00 | 104712 | 29/08/2013 | FPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| Training | 0702 | Training Course Fees | Fire Investigation Level 2 Fou | 06 | 2014 | 7550.00 | 104713 | 30/08/2013 | FPIN | GARDINER ASSOCIATES TRAINING AND RESEARCH |
| Water Services | 2087 | Water Services | HYDRANT 52/1488 - HR65638 | 06 | 2014 | 893.00 | 104714 | 28/08/2013 | FPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| Water Services | 2087 | Water Services | HYDRANT 55/331 - HR65613 | 06 | 2014 | 248.00 | 104715 | 29/08/2013 | FPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| Technical Services | 2085 | Breathing Apparatus | Cap anti tamper R11 3338596 | 06 | 2014 | 13.80 | 104716 | 28/08/2013 | FPIN | DRAEGER SAFETY UK LTD |
| Water Services | 2087 | Water Services | HYDRANT 52/1203 - HR 65647 | 06 | 2014 | 248.00 | 104717 | 28/08/2013 | FPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| Water Services | 2087 | Water Services | HYDRANT 66/392 - HR65556 | 06 | 2014 | 248.00 | 104718 | 28/08/2013 | FPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| Water Services | 2087 | Water Services | HYDRANT 52/1547 - HR65641 | 06 | 2014 | 248.00 | 104719 | 28/08/2013 | FPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| Property Services | 4003 | Postage & Direct Mailing | September 2013 | 06 | 2014 | 283.33 | 104720 | 29/08/2013 | FPIN | ROYAL MAIL GROUP PLC |
| Property Services | 1499 | Furniture and Fittings | To supply 730475 Rexel A4 Popp | 06 | 2014 | 26.88 | 104721 | 27/08/2013 | FPIN | STAT-EXPRESS LTD. |
| Property Services | 1050 | Building Maintenance | To supply 697259 Blue Presenta | 06 | 2014 | 17.85 | 104721 | 27/08/2013 | FPIN | STAT-EXPRESS LTD. |
| Purchasing & Supply | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 689.68 | 104723 | 02/09/2013 | FPIN | SUCCESS RECRUIT LIMITED |
| Freight Misc | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 06 | 2014 | 14.00 | 104724 | 30/08/2013 | FPIN | SPEEDINGS LTD |
| Sheet. Chimney 6Ft X 4Ft | B205 | Stocks & WIP (Purchasing & Supply Stores) | Sheet. Chimney 6Ft X 4Ft 6in | 06 | 2014 | 137.75 | 104724 | 30/08/2013 | FPIN | SPEEDINGS LTD |
| Bann A4 F/M Refill Pad 4H 80C | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bann A4 F/M Refill Pad 4H 80S | 06 | 2014 | 6.36 | 104725 | 25/08/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Banner Perm Bullet Marker Bk | B205 | Stocks & WIP (Purchasing & Supply Stores) | Banner Perm Bullet Marker Bk | 06 | 2014 | 6.70 | 104725 | 25/08/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Bann Env 229X162 Pin 90G Ss | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bann C5 Plain Manila | 06 | 2014 | 9.74 | 104725 | 25/08/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Banner A4 Report File Black | B205 | Stocks & WIP (Purchasing & Supply Stores) | Banner A4 Report File Black | 06 | 2014 | 9.00 | 104725 | 25/08/2013 | 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 | 06 | 2014 | 54.30 | 104725 | 25/08/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Banner A4 Report File Red | B205 | Stocks & WIP (Purchasing & Supply Stores) | Banner A4 Report File Red | 06 | 2014 | 9.00 | 104725 | 25/08/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Banner Box File 370X265X75 C | B205 | Stocks & WIP (Purchasing & Supply Stores) | Banner Box File 370X265X75 Cld | 06 | 2014 | 33.60 | 104725 | 25/08/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Banner A4 Report File Blue | B205 | Stocks & WIP (Purchasing & Supply Stores) | Banner A4 Report File Blue | 06 | 2014 | 9.00 | 104725 | 25/08/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Pens:Highlighter Yellow | B205 | Stocks & WIP (Purchasing & Supply Stores) | Pens:Highlighter Yellow | 06 | 2014 | 4.95 | 104725 | 25/08/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Pens:Highlighter Green | B205 | Stocks & WIP (Purchasing & Supply Stores) | Pens:Highlighter Green | 06 | 2014 | 4.95 | 104725 | 25/08/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Pens:Highlighter Orange | B205 | Stocks & WIP (Purchasing & Supply Stores) | Pens:Highlighter Orange | 06 | 2014 | 4.95 | 104725 | 25/08/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Marker Pens:Highlighter Blue | B205 | Stocks & WIP (Purchasing & Supply Stores) | Marker Pens:Highlighter Blue | 06 | 2014 | 4.95 | 104725 | 25/08/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Pens:Highlighter Pink | B205 | Stocks & WIP (Purchasing & Supply Stores) | Pens:Highlighter Pink | 06 | 2014 | 4.95 | 104725 | 25/08/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Stewart Superior 225Mm Clock | B205 | Stocks & WIP (Purchasing & Supply Stores) | Stewart Superior 225Mm Clock W | 06 | 2014 | 53.91 | 104725 | 25/08/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Banner 203X127 Sprl Sh N/Book | B205 | Stocks & WIP (Purchasing & Supply Stores) | Banner 203X127 Sprl Sh N/Book | 06 | 2014 | 1.60 | 104725 | 25/08/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Avy Lsr Label 99.1X34 16/S Wt | B205 | Stocks & WIP (Purchasing & Supply Stores) | Avy Lsr Label 99.1X34 16/S Wh | 06 | 2014 | 18.07 | 104725 | 25/08/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Purchasing & Supply | 2012 | Office/Admin Equipment (incl copiers) | 0980288 - Gel Keyboard Wrist R | 06 | 2014 | 66.15 | 104725 | 25/08/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Banner A4 Rld Wire Notebook | B205 | Stocks & WIP (Purchasing & Supply Stores) | Banner A4 Rld Wire Notebook | 06 | 2014 | 66.80 | 104725 | 25/08/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Pad - Incident Mess Record A5 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Pad - Incident Mess Record A5 | 06 | 2014 | 454.00 | 104726 | 28/08/2013 | FPIN | CIRCLE SERVICES GROUP |
| Pens:Highlighter Green | B205 | Stocks & WIP (Purchasing & Supply Stores) | Pens:Highlighter Green | 06 | 2014 | 4.95 | 104727 | 29/08/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Banner A4 Report File Black | B205 | Stocks & WIP (Purchasing & Supply Stores) | Banner A4 Report File Black | 06 | 2014 | 1.80 | 104727 | 29/08/2013 | 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 | 06 | 2014 | 36.20 | 104727 | 29/08/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Banner A4 Report File Red | B205 | Stocks & WIP (Purchasing & Supply Stores) | Banner A4 Report File Red | 06 | 2014 | 3.60 | 104727 | 29/08/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Banner A4 Report File Blue | B205 | Stocks & WIP (Purchasing & Supply Stores) | Banner A4 Report File Blue | 06 | 2014 | 3.60 | 104727 | 29/08/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Banner Box File 370X265X75 C | B205 | Stocks & WIP (Purchasing & Supply Stores) | Banner Box File 370X265X75 Cld | 06 | 2014 | 33.60 | 104727 | 29/08/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Bann A4 F/M Refill Pad 4H 80C | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bann A4 F/M Refill Pad 4H 80S | 06 | 2014 | 6.36 | 104727 | 29/08/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Bann Shatter Resist Ruler 300M | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bann Shatter Resist Ruler 300CM | 06 | 2014 | 3.20 | 104727 | 29/08/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Purchasing & Supply | 4001 | Stationery | Heavy Duty Envelopes 0274026 | 06 | 2014 | 29.76 | 104727 | 29/08/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Purchasing & Supply | 4001 | Stationery | Black ringbinders with clear f | 06 | 2014 | 21.40 | 104727 | 29/08/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Banner A4 Rld Wire Notebook | B205 | Stocks & WIP (Purchasing & Supply Stores) | Banner A4 Rld Wire Notebook | 06 | 2014 | 33.40 | 104727 | 29/08/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Property Services | 1040 | Planned Works | To carry out 2 Service visits | 06 | 2014 | 546.70 | 104728 | 30/08/2013 | FPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | To carry out 2 Service visits | 06 | 2014 | 546.70 | 104728 | 30/08/2013 | FPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Several additional visits by A | 06 | 2014 | 851.57 | 104729 | 30/08/2013 | FPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | To remedy problems with air co | 06 | 2014 | 300.00 | 104729 | 30/08/2013 | FPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Asbestos Related. Take sample | 06 | 2014 | 115.00 | 104730 | 29/08/2013 | FPIN | ASPECT CONTRACTS LIMITED |

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|---------------------------------|------|---|--------------------------------|----|------|---------|--------|------------|------|-----------------------------------|
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 222.20 | 104731 | 29/08/2013 | FPIN | FIRST CALL EMPLOYMENT LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 43.56 | 104732 | 29/08/2013 | FPIN | FIRST CALL EMPLOYMENT LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 177.76 | 104733 | 29/08/2013 | FPIN | FIRST CALL EMPLOYMENT LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 294.06 | 104734 | 29/08/2013 | FPIN | FIRST CALL EMPLOYMENT LTD |
| Training | 4111 | Subsistence Allowances | WITHAM MESSCLUB | 06 | 2014 | 44.39 | 104735 | 28/08/2013 | FPIN | H&J FOODS LTD T/A OLYMPIC FOODS |
| Training | 4111 | Subsistence Allowances | WITHAM MESSCLUB | 06 | 2014 | 20.03 | 104736 | 27/08/2013 | FPIN | DONALD FREESTON |
| Human Resources | 0960 | Occupational Health | MEDICAL REPORT | 06 | 2014 | 60.00 | 104737 | 28/08/2013 | FPIN | DR BUTLER & PARTNERS |
| Community Safety | 4019 | Community Safety | HOME - EFM - HOME 06.08.13 | 06 | 2014 | 14.40 | 104738 | 04/09/2013 | FPIN | EXPENSES |
| Community Safety | 4019 | Community Safety | HOME - EFM - HOME 20.08.13 | 06 | 2014 | 14.40 | 104738 | 04/09/2013 | FPIN | EXPENSES |
| Community Safety | 4019 | Community Safety | HOME - EFM - HOME 27.08.13 | 06 | 2014 | 14.40 | 104738 | 04/09/2013 | FPIN | EXPENSES |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD87419 | 06 | 2014 | 752.16 | 104739 | 05/07/2013 | FPIN | BRIDGESTONE UK LTD |
| Community Safety | 4019 | Community Safety | Filming and Production of DoE | 06 | 2014 | 1200.00 | 104740 | 04/09/2013 | FPIN | UNITRONICS VIDEO PRODUCTION |
| Community Safety | 4019 | Community Safety | EXPENSES AUGUST 2013 | 06 | 2014 | 96.50 | 104741 | 04/09/2013 | FPIN | EXPENSES |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88853 | 06 | 2014 | 54.17 | 104742 | 30/08/2013 | FPIN | W F ELECTRICAL |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 173.60 | 104743 | 04/09/2013 | FPIN | KILOFORCE LTD T/A GBN |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 257.40 | 104743 | 04/09/2013 | FPIN | KILOFORCE LTD T/A GBN |
| Property Services | 1330 | Building Cleaning | Waltham Abbey Fire Station | 06 | 2014 | 597.17 | 104744 | 31/08/2013 | FPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Great Baddow Fire Station | 06 | 2014 | 427.41 | 104744 | 31/08/2013 | FPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Chelmsford Fire Station | 06 | 2014 | 936.54 | 104744 | 31/08/2013 | FPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Braintree Fire Station | 06 | 2014 | 870.83 | 104744 | 31/08/2013 | FPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Chelmsford Training Centre | 06 | 2014 | 490.39 | 104744 | 31/08/2013 | FPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Service Training Centre, Witha | 06 | 2014 | 771.33 | 104744 | 31/08/2013 | FPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Southend & Rochford SDP | 06 | 2014 | 435.99 | 104744 | 31/08/2013 | FPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Leigh Fire Station | 06 | 2014 | 774.17 | 104744 | 31/08/2013 | FPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | South Woodham Ferrers Fire Sta | 06 | 2014 | 623.03 | 104744 | 31/08/2013 | FPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Rayleigh Weir Fire Station | 06 | 2014 | 665.92 | 104744 | 31/08/2013 | FPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Harlow Central Fire Station | 06 | 2014 | 1297.30 | 104744 | 31/08/2013 | FPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Loughton Fire Station | 06 | 2014 | 642.12 | 104744 | 31/08/2013 | FPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Colchester Fire Station | 06 | 2014 | 1059.44 | 104744 | 31/08/2013 | FPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Dovercourt Fire Station | 06 | 2014 | 436.41 | 104744 | 31/08/2013 | FPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Clacton Fire Station | 06 | 2014 | 894.13 | 104744 | 31/08/2013 | FPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Urban Search & Rescue | 06 | 2014 | 436.41 | 104744 | 31/08/2013 | FPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Fleet Workshops | 06 | 2014 | 538.89 | 104744 | 31/08/2013 | FPIN | MONTHIND CLEAN LLP |
| Property Services | 1330 | Building Cleaning | Southend Fire Station | 06 | 2014 | 884.44 | 104744 | 31/08/2013 | FPIN | MONTHIND CLEAN LLP |
| ICT | 2510 | IT Comms | SmartNumber Divert Service (pe | 06 | 2014 | 320.00 | 104745 | 03/09/2013 | FPIN | PAGEONE COMMUNICATIONS LTD |
| ICT | 2510 | IT Comms | NEW - SmartNumber Divert Servi | 06 | 2014 | 60.00 | 104745 | 03/09/2013 | FPIN | PAGEONE COMMUNICATIONS LTD |
| ICT | 2510 | IT Comms | Connect Desktop - inc 4 user a | 06 | 2014 | 50.00 | 104745 | 03/09/2013 | FPIN | PAGEONE COMMUNICATIONS LTD |
| Property Services | 1050 | Building Maintenance | To supply 697259 Blue Presenta | 06 | 2014 | 89.25 | 104746 | 30/08/2013 | FPIN | STAT-EXPRESS LTD. |
| Property Services | 1040 | Planned Works | To cover the cost of abortive | 06 | 2014 | 43.20 | 104747 | 29/08/2013 | FPIN | SAPPHIRE COOLING SERVICES LIMITED |
| Community Safety | 4019 | Community Safety | 20000 Free smoke alarm leaflet | 06 | 2014 | 565.00 | 104748 | 30/08/2013 | FPIN | PREMIER PRINT & PROMOTIONS LTD. |
| Property Services | 1321 | Water Meters | LOUGHTON FIXED CHG | 06 | 2014 | 14.67 | 104749 | 30/08/2013 | FPIN | THAMES WATER UTILITIES LTD |
| Property Services | 1321 | Water Meters | LOUGHTON WATER 29.08.13 | 06 | 2014 | 188.79 | 104749 | 30/08/2013 | FPIN | THAMES WATER UTILITIES LTD |
| Property Services | 1322 | General Services | LOUGHTON FIXED CHG | 06 | 2014 | 29.34 | 104749 | 30/08/2013 | FPIN | THAMES WATER UTILITIES LTD |
| Property Services | 1322 | General Services | LOUGHTON SEWERAGE 28.08.13 | 06 | 2014 | 103.50 | 104749 | 30/08/2013 | FPIN | THAMES WATER UTILITIES LTD |
| Property Services | 1302 | Electricity | WORKSHOPS FIXED CHG | 06 | 2014 | 25.96 | 104750 | 30/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | WORKSHOPS 31.07.13 | 06 | 2014 | 1297.08 | 104750 | 30/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | LEIGH FIXED CHG | 06 | 2014 | 13.46 | 104751 | 30/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | LEIGH EVE W'DAY 22.08.13 | 06 | 2014 | 575.55 | 104751 | 30/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | LEIGH EVE OTHER 22.08.13 | 06 | 2014 | 160.75 | 104751 | 30/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1030 | Int Decs/Alts & Improvements | To carry out external decorati | 06 | 2014 | 1069.00 | 104752 | 02/09/2013 | FPIN | R J SPECIALIST COATINGS |
| Property Services | 1030 | Int Decs/Alts & Improvements | To carry out external decorati | 06 | 2014 | 1292.00 | 104752 | 02/09/2013 | FPIN | R J SPECIALIST COATINGS |
| Workshops Management | 3201 | Petrol and Diesel | Ultra Low Sulphur Diesel | 06 | 2014 | 2722.80 | 104753 | 28/08/2013 | FPIN | PACE FUEL CARE LTD |
| ICT | 4005 | IT Consumables | D-Link DAP-1360 IEEE 802.11n 3 | 06 | 2014 | 42.00 | 104754 | 02/09/2013 | FPIN | SILICON ALLEY |
| Catering | 4130 | Hospitality & Entertaining | KP CATERING | 06 | 2014 | 32.03 | 104755 | 30/08/2013 | FPIN | TYNDALLS BAKERY |
| Toner Black for Laserjet MFP 5 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Toner Blk - MFP 575 CE400X | 06 | 2014 | 708.30 | 104756 | 30/08/2013 | FPIN | XMA LIMITED |
| Toner Yellow for Laserjet MFP ! | B205 | Stocks & WIP (Purchasing & Supply Stores) | Toner Yllw MFP 575 CE402A | 06 | 2014 | 663.90 | 104756 | 30/08/2013 | FPIN | XMA LIMITED |
| Toner, black for HP CM3530 MI | B205 | Stocks & WIP (Purchasing & Supply Stores) | Toner black for HP CM3530MFP | 06 | 2014 | 86.26 | 104756 | 30/08/2013 | FPIN | XMA LIMITED |
| Toner, Magenta for HP CM3530 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Toner, Magenta for HP CM3530 M | 06 | 2014 | 347.07 | 104756 | 30/08/2013 | FPIN | XMA LIMITED |
| Toner, Cyan for HP CM3530 MI | B205 | Stocks & WIP (Purchasing & Supply Stores) | Toner, Cyan for HP CM3530MFP | 06 | 2014 | 115.69 | 104756 | 30/08/2013 | FPIN | XMA LIMITED |
| Toner, Yellow for HP CM3530 M | B205 | Stocks & WIP (Purchasing & Supply Stores) | Toner, Yellow for HP CM3530MFP | 06 | 2014 | 231.38 | 104756 | 30/08/2013 | FPIN | XMA LIMITED |
| Pencils:Chinagraph Wax Black | B205 | Stocks & WIP (Purchasing & Supply Stores) | Pencils:Chinagraph Wax Black | 06 | 2014 | 119.85 | 104757 | 30/08/2013 | FPIN | STAT-EXPRESS LTD. |
| Property Services | 1302 | Electricity | CHELMSFORD FIXED CHG | 06 | 2014 | 13.46 | 104759 | 30/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | CHELMSFORD EVE OTHER 15.08.13 | 06 | 2014 | 1938.39 | 104759 | 30/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | CHELMSFORD EVE W'DAY 15.08.13 | 06 | 2014 | 445.60 | 104759 | 30/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | WORKSHOPS 30.04.13 | 06 | 2014 | 1287.00 | 104760 | 30/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | WORKSHOPS FIXED CHG | 06 | 2014 | 25.96 | 104760 | 30/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | WORKSHOPS FIXED CHG | 06 | 2014 | 25.96 | 104761 | 30/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | WORKSHOPS 30.06.13 | 06 | 2014 | 1203.41 | 104761 | 30/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |

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| Property Services | 1302 | Electricity | HARLOW DEC & JAN 28.02.13 | 06 | 2014 | 5.64 | 104762 | 30/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | HARLOW NOV & FEB 28.02.13 | 06 | 2014 | 103.78 | 104762 | 30/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | HARLOW WK DAY DEC & JAN 28.02 | 06 | 2014 | 18.54 | 104762 | 30/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | HARLOW WK DAY NOV/FEB 28.02.13 | 06 | 2014 | 346.72 | 104762 | 30/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | HARLOW DAY 28.02.13 | 06 | 2014 | 329.99 | 104762 | 30/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | HARLOW NIGHT 28.02.13 | 06 | 2014 | 129.98 | 104762 | 30/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | HARLOW FIXED CHG | 06 | 2014 | 25.96 | 104762 | 30/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | HARLOW DAY 30.04.13. | 06 | 2014 | 765.37 | 104764 | 30/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | HARLOW FIXED CHG | 06 | 2014 | 25.96 | 104764 | 30/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | HARLOW NIGHT 30.04.13 | 06 | 2014 | 142.73 | 104764 | 30/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | HARLOW FIXED CHG | 06 | 2014 | 25.96 | 104765 | 30/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | HARLOW NIGHT 31.05.13 | 06 | 2014 | 121.14 | 104765 | 30/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | HARLOW DAY 31.05.13 | 06 | 2014 | 674.79 | 104765 | 30/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | HARLOW NIGHT 30.06.13 | 06 | 2014 | 110.18 | 104766 | 30/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | HARLOW FIXED CHG | 06 | 2014 | 25.96 | 104766 | 30/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | HARLOW DAY 30.06.13 | 06 | 2014 | 607.38 | 104766 | 30/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | HARLOW NIGHT 31.07.13 | 06 | 2014 | 111.98 | 104767 | 30/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | HARLOW FIXED CHG | 06 | 2014 | 25.96 | 104767 | 30/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | HARLOW DAY 31.07.13 | 06 | 2014 | 592.37 | 104767 | 30/08/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 4003 | Postage & Direct Mailing | Rental & service plan cost for | 06 | 2014 | 2362.09 | 104768 | 26/08/2013 | FPIN | NEOPOST FINANCE LTD |
| Property Services | 4003 | Postage & Direct Mailing | Rental & service plan cost for | 06 | 2014 | 1880.09 | 104769 | 26/08/2013 | FPIN | NEOPOST FINANCE LTD |
| Community Safety | 4019 | Community Safety | Community Safety | 06 | 2014 | 395.00 | 104770 | 30/08/2013 | FPIN | STENNIK ADVERTISING LTD |
| Community Safety | 4019 | Community Safety | Community Safety | 06 | 2014 | 395.00 | 104770 | 30/08/2013 | FPIN | STENNIK ADVERTISING LTD |
| Finance & Pay | 2903 | Consultancy Fees | Development to Retained Fire-f | 06 | 2014 | 2400.00 | 104771 | 16/08/2013 | FPIN | MOUCHEL BUSINESS SERVICES |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 191.20 | 104772 | 03/09/2013 | FPIN | LYONS (UK) LTD T/A RECRUITMENT SERVICES |
| ICT | 4005 | IT Consumables | ENTEL SUBMERSABLE SP/MICROPHON | 06 | 2014 | 443.00 | 104773 | 30/08/2013 | FPIN | RADIOCOMS SYSTEMS LTD |
| ICT | 4005 | IT Consumables | ENTEL 1800 MAH LI-ION BATTERY | 06 | 2014 | 617.40 | 104773 | 30/08/2013 | FPIN | RADIOCOMS SYSTEMS LTD |
| ICT | 4005 | IT Consumables | DELIVERY | 06 | 2014 | 10.00 | 104773 | 30/08/2013 | FPIN | RADIOCOMS SYSTEMS LTD |
| Operations | 2903 | Consultancy Fees | Consultancy Services for Augus | 06 | 2014 | 1840.50 | 104774 | 04/09/2013 | FPIN | SAFEGUARD FIRE SAFETY LIMITED |
| Property Services | 1050 | Building Maintenance | Derv Pump: Meter is not workin | 06 | 2014 | 99.00 | 104775 | 30/08/2013 | FPIN | VECTEC LTD |
| ICT | 2510 | IT Comms | 10x Manx Telecom Mobiles | 06 | 2014 | 116.62 | 104776 | 01/09/2013 | FPIN | MANX TELECOM LTD |
| ICT | 4005 | IT Consumables | HP X132 10G SFP+ LC SR Transce | 06 | 2014 | 788.00 | 104778 | 03/09/2013 | FPIN | SILICON ALLEY |
| Technical Services | 2030 | Operational Equipment Support | Vehicle High Pressure Washer R | 06 | 2014 | 115.00 | 104779 | 30/08/2013 | FPIN | J VICKERS |
| Workshops Management | 3201 | Petrol and Diesel | Ultra Low Sulphur Diesel | 06 | 2014 | 3403.50 | 104780 | 29/08/2013 | FPIN | PACE FUEL CARE LTD |
| Workshops Management | 3201 | Petrol and Diesel | Ultra Low Sulphur Diesel | 06 | 2014 | 2269.00 | 104781 | 28/08/2013 | FPIN | PACE FUEL CARE LTD |
| Water Still Bottle 0.5L 91X24 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Water Still Bottle 0.5L 78X24 | 06 | 2014 | 1797.12 | 104782 | 05/09/2013 | FPIN | WATER DIRECT MANAGEMENT LIMITED |
| WATERS & STANTON PLC | B205 | Stocks & WIP (Purchasing & Supply Stores) | Water Still Bottle 0.5L 78X24 | 06 | 2014 | 1797.12 | 104782 | 05/09/2013 | FPIN | WATER DIRECT MANAGEMENT LIMITED |
| WATES CONSTRUCTION | B205 | Stocks & WIP (Purchasing & Supply Stores) | Water Still Bottle 0.5L 78X24 | 06 | 2014 | 1797.12 | 104782 | 05/09/2013 | FPIN | WATER DIRECT MANAGEMENT LIMITED |
| Technical Services | 2030 | Operational Equipment Support | Roof Ladder, Bayley folding | 06 | 2014 | 5346.00 | 104783 | 29/08/2013 | FPIN | SUPPLY PLUS LIMITED |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 06 | 2014 | 628.50 | 104792 | 02/09/2013 | FPIN | BRAKE BROS LTD |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 06 | 2014 | 250.32 | 104793 | 02/09/2013 | FPIN | H&J FOODS LTD T/A OLYMPIC FOODS |
| Catering | 4130 | Hospitality & Entertaining | CREDIT RE FPIN 104459 | 06 | 2014 | -8.14 | 104794 | 28/08/2013 | FPIN | H&J FOODS LTD T/A OLYMPIC FOODS |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 06 | 2014 | 60.40 | 104795 | 04/09/2013 | FPIN | DONALD FREESTON |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 06 | 2014 | 16.45 | 104796 | 30/08/2013 | FPIN | DONALD FREESTON |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 06 | 2014 | 59.33 | 104797 | 02/09/2013 | FPIN | DONALD FREESTON |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 06 | 2014 | 34.99 | 104798 | 29/08/2013 | FPIN | DONALD FREESTON |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 06 | 2014 | 34.73 | 104799 | 03/09/2013 | FPIN | DONALD FREESTON |
| Community Safety | 4022 | Crime & Disorder Partnership Contributions | CREDIT FPIN 100364 | 06 | 2014 | -3125.00 | 104800 | 17/06/2013 | FPIN | TENDRING DISTRICT COUNCIL |
| Community Safety | 4022 | Crime & Disorder Partnership Contributions | TENDRING COMM S.P. 2013/14 | 06 | 2014 | 3000.00 | 104801 | 11/07/2013 | FPIN | TENDRING DISTRICT COUNCIL |
| Technical Services | 2030 | Operational Equipment Support | Dry suit repairs , Neck seal i | 06 | 2014 | 60.00 | 104802 | 05/09/2013 | FPIN | S E M S LTD |
| Technical Services | 2030 | Operational Equipment Support | Dry suit repairs, hole in righ | 06 | 2014 | 37.50 | 104803 | 05/09/2013 | FPIN | S E M S LTD |
| Essex Civil Prot ECC | B141 | Emergency Planning - Crisis Support team Essex | Structured Debrief training fo | 06 | 2014 | 1000.00 | 104804 | 08/08/2013 | FPIN | COLLEGE OF POLICING |
| Training | 0702 | Training Course Fees | EMERGENCY DRIVING RESPONSE | 06 | 2014 | 345.00 | 104805 | 02/09/2013 | FPIN | EMSTAR LLP |
| Property Services | 1050 | Building Maintenance | On Behalf of IT. Colchester SD | 06 | 2014 | 308.54 | 104806 | 02/09/2013 | FPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1040 | Planned Works | Manor House. External. New s | 06 | 2014 | 389.34 | 104807 | 02/09/2013 | FPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1050 | Building Maintenance | Manor House. Second Floor. O | 06 | 2014 | 180.00 | 104807 | 02/09/2013 | FPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1050 | Building Maintenance | Appliance Bay. Attend to erro | 06 | 2014 | 90.00 | 104808 | 29/08/2013 | FPIN | GUARDIAN INDUSTRIAL DOORS LTD |
| Property Services | 1050 | Building Maintenance | To remedy lack of heat from ra | 06 | 2014 | 150.00 | 104809 | 30/08/2013 | FPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Allow for excavation and exten | 06 | 2014 | 5525.71 | 104809 | 30/08/2013 | FPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Carry out tests to incoming ma | 06 | 2014 | 425.40 | 104810 | 30/08/2013 | FPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | To attend site to set up BMS s | 06 | 2014 | 495.00 | 104811 | 29/08/2013 | FPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | To carry out analysis of 2no a | 06 | 2014 | 20.00 | 104812 | 29/08/2013 | FPIN | ASPECT CONTRACTS LIMITED |
| ICT | 4005 | IT Consumables | TE06600 Phone, Studio 4100 plu | 06 | 2014 | 53.90 | 104815 | 28/08/2013 | FPIN | CPC |
| ICT | 4005 | IT Consumables | SW03695 Relay SPDPT | 06 | 2014 | 5.95 | 104815 | 28/08/2013 | FPIN | CPC |
| ICT | 4005 | IT Consumables | AV12101 DVD-R 50PK Spindle | 06 | 2014 | 11.10 | 104815 | 28/08/2013 | FPIN | CPC |
| ICT | 4005 | IT Consumables | EN82465 - Box, DIN rail, verti | 06 | 2014 | 2.97 | 104815 | 28/08/2013 | FPIN | CPC |
| ICT | 4005 | IT Consumables | PW03051 - USB power supply | 06 | 2014 | 28.80 | 104815 | 28/08/2013 | FPIN | CPC |
| ICT | 4005 | IT Consumables | CP04527 - 12v trickle charger | 06 | 2014 | 14.49 | 104815 | 28/08/2013 | FPIN | CPC |

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| ICT | 4005 | IT Consumables | CS19408 - Freecom | 06 | 2014 | 82.50 | 104815 | 28/08/2013 | FPIN | CPC |
| ICT | 4005 | IT Consumables | CS20783 - Drive 3.5 1TB | 06 | 2014 | 49.95 | 104815 | 28/08/2013 | FPIN | CPC |
| ICT | 4005 | IT Consumables | CS15595 - Drive, 160GB IDE | 06 | 2014 | 46.75 | 104815 | 28/08/2013 | FPIN | CPC |
| Property Services | B217 | Payments in Advance | Rent quarterly charge 29/09/13 | 06 | 2014 | 15776.25 | 104816 | 02/09/2013 | FPIN | GLIDEFERN PROPERTY MANAGEMENT LTD |
| Property Services | B217 | Payments in Advance | Service quarterly charge 29/09 | 06 | 2014 | 6939.00 | 104816 | 02/09/2013 | FPIN | GLIDEFERN PROPERTY MANAGEMENT LTD |
| Property Services | 1501 | Rent | Service quarterly charge 29/09 | 06 | 2014 | 6939.00 | 104816 | 02/09/2013 | FPIN | GLIDEFERN PROPERTY MANAGEMENT LTD |
| Property Services | 1501 | Rent | Rent quarterly charge 29/09/13 | 06 | 2014 | 15776.25 | 104816 | 02/09/2013 | FPIN | GLIDEFERN PROPERTY MANAGEMENT LTD |
| Property Services | 1501 | Rent | Rent quarterly charge 29/09/13 | 06 | 2014 | -15776.25 | 104816 | 02/09/2013 | FPIN | GLIDEFERN PROPERTY MANAGEMENT LTD |
| Property Services | 1501 | Rent | Service quarterly charge 29/09 | 06 | 2014 | -6939.00 | 104816 | 02/09/2013 | FPIN | GLIDEFERN PROPERTY MANAGEMENT LTD |
| Operations | 4110 | Travelling Expenses | CREDIT RE FPIN 98741 | 06 | 2014 | -36.90 | 104817 | 02/09/2013 | FPIN | EXPOTEL HOTEL RESERVATIONS LTD |
| Workshops Management | 3201 | Petrol and Diesel | FUEL AUGUST 2013 | 06 | 2014 | 85.83 | 104818 | 31/08/2013 | FPIN | AMP ENGINEERING |
| Strategic Management Board | 4112 | Conferences & Seminars | Attendance of delegate ACFO Pa | 06 | 2014 | 355.00 | 104819 | 30/08/2013 | FPIN | GOVNET COMMUNICATIONS |
| ICT | 2510 | IT Comms | Qty 2 Geonovo GPS tracking ser | 06 | 2014 | 720.00 | 104820 | 02/09/2013 | FPIN | GEONOVO LIMITED |
| Not Analysed | B112 | Fixed Assets Under Construction Land & Buildings | 1112/267 Phase 2a. We hereby a | 06 | 2014 | 635.68 | 104821 | 04/09/2013 | FPIN | NORTHSTONE (NI) LIMITED |
| Not Analysed | B112 | Fixed Assets Under Construction Land & Buildings | 1112/267 Phase 2a. We hereby a | 06 | 2014 | 268830.32 | 104821 | 04/09/2013 | FPIN | NORTHSTONE (NI) LIMITED |
| Property Services | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 290.25 | 104822 | 02/09/2013 | FPIN | HAYS CONSTRUCTION & PROPERTY |
| Health & Safety | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 936.15 | 104823 | 02/09/2013 | FPIN | HAYS OFFICE SUPPORT |
| Property Services | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 1037.00 | 104824 | 31/08/2013 | FPIN | OAKPARK SECURITY SYSTEMS LIMITED |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 356.67 | 104825 | 07/08/2013 | FPIN | ADECCO UK LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 294.58 | 104826 | 14/08/2013 | FPIN | ADECCO UK LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 2.65 | 104826 | 14/08/2013 | FPIN | ADECCO UK LTD |
| Workshops Management | 3201 | Petrol and Diesel | Ultra Low Sulphur Diesel | 06 | 2014 | 3403.50 | 104827 | 29/08/2013 | FPIN | PACE FUELCARE LTD |
| ICT | 4005 | IT Consumables | Dell Professional P2312H 58cm(| 06 | 2014 | 1150.00 | 104828 | 19/07/2013 | FPIN | DELL CORPORATION LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA88859 | 06 | 2014 | 532.00 | 104829 | 03/09/2013 | FPIN | WOODWAY ENGINEERING LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88593 | 06 | 2014 | 118.89 | 104830 | 03/09/2013 | FPIN | WOODWAY ENGINEERING LTD |
| Property Services | 1499 | Furniture and Fittings | To Supply replacement Design 2 | 06 | 2014 | 228.00 | 104831 | 03/09/2013 | FPIN | DAY 2 INTERIORS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88860 | 06 | 2014 | 36.25 | 104832 | 03/09/2013 | FPIN | WOODWAY ENGINEERING LTD |
| Training | 0702 | Training Course Fees | Basic Awareness Mental Capacit | 06 | 2014 | 35.00 | 104833 | 04/09/2013 | FPIN | ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD |
| Freight Misc | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 06 | 2014 | 25.00 | 104834 | 04/09/2013 | FPIN | SHORCONTROL SAFETY |
| Chimney Rod | B205 | Stocks & WIP (Purchasing & Supply Stores) | Chimney Rod, Supa Flex ratten | 06 | 2014 | 162.00 | 104834 | 04/09/2013 | FPIN | SHORCONTROL SAFETY |
| Safer Comms Admin | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 333.25 | 104835 | 04/09/2013 | FPIN | OFFICE ANGELS LTD |
| ICT | 2040 | IT Support & Maintenance | SAP Payroll / HR System suppor | 06 | 2014 | 2475.00 | 104836 | 31/08/2013 | FPIN | EPI USE LTD |
| ICT | 4005 | IT Consumables | Migrate and Install the IRS up | 06 | 2014 | 4015.00 | 104837 | 30/08/2013 | FPIN | 3TC SOFTWARE |
| Bisc. Mcvitie Digest 400G 10 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bisc. Mcvitie Digest 400G PK 1 | 06 | 2014 | 371.60 | 104839 | 02/07/2013 | FPIN | BRAKE BROS LTD |
| ICT | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 189.51 | 104840 | 04/09/2013 | FPIN | IT TALENT SOLUTIONS LIMITED |
| Not Analysed | B112 | Fixed Assets Under Construction Land & Buildings | Surveyor | 06 | 2014 | 883.52 | 104842 | 04/09/2013 | FPIN | HAYS CONSTRUCTION & PROPERTY |
| Health & Safety | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 936.15 | 104843 | 04/09/2013 | FPIN | HAYS OFFICE SUPPORT |
| Property Services | 1050 | Building Maintenance | Site. Allow to make good wall | 06 | 2014 | 786.48 | 104844 | 01/09/2013 | FPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | Front Fence: To repair section | 06 | 2014 | 60.54 | 104845 | 01/09/2013 | FPIN | NORMAN DAVID MAINTENANCE |
| Pencils:Chinagraph Wax Black | B205 | Stocks & WIP (Purchasing & Supply Stores) | Pencils:Chinagraph Wax Black | 06 | 2014 | 119.85 | 104846 | 02/09/2013 | FPIN | STAT-EXPRESS LTD. |
| Cb466 Mug White 10Oz Pk 12 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Spoon Desert Plain Pk12 | 06 | 2014 | 5.16 | 104847 | 30/08/2013 | FPIN | NISBETS |
| Cb466 Mug White 10Oz Pk 12 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Mug White 10Oz Pk 12 | 06 | 2014 | 121.40 | 104847 | 30/08/2013 | FPIN | NISBETS |
| Spoon Tea Plain Pk12 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Spoon Tea Plain Pk12 | 06 | 2014 | 4.74 | 104847 | 30/08/2013 | FPIN | NISBETS |
| Cup vending 7oz Case of 2000 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Vending: Cups 7oz | 06 | 2014 | 107.96 | 104847 | 30/08/2013 | FPIN | NISBETS |
| Purchasing & Supply | 2017 | Canteen Equipment | BISTRO APRON - BLACK | 06 | 2014 | 29.64 | 104847 | 30/08/2013 | FPIN | NISBETS |
| Purchasing & Supply | 2017 | Canteen Equipment | GAS LIGHTER | 06 | 2014 | 26.94 | 104847 | 30/08/2013 | FPIN | NISBETS |
| Purchasing & Supply | 2017 | Canteen Equipment | ALUMINIUM FRYPAN 300 x 48mm | 06 | 2014 | 29.98 | 104847 | 30/08/2013 | FPIN | NISBETS |
| Bladesaw Bosch 51531Lcs240 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Blade, Saw, Bosch 51531 (Wood) | 06 | 2014 | 32.36 | 104848 | 31/08/2013 | FPIN | TOOL LINE (SOUTH EAST) LTD |
| Blade Saw Lenox960R Demo2 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Blade Saw Lenox960R (Metal) | 06 | 2014 | 97.32 | 104848 | 31/08/2013 | FPIN | TOOL LINE (SOUTH EAST) LTD |
| Operations | 2030 | Operational Equipment Support | Saw, reciprocating 36v with 2 | 06 | 2014 | 489.00 | 104849 | 31/08/2013 | FPIN | TOOL LINE (SOUTH EAST) LTD |
| Battery, Dewalt 36v Li-Ion Rec | B205 | Stocks & WIP (Purchasing & Supply Stores) | Battery, Dewalt 36v Li-Ion Rec | 06 | 2014 | 740.00 | 104849 | 31/08/2013 | FPIN | TOOL LINE (SOUTH EAST) LTD |
| Health & Safety | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 821.57 | 104850 | 04/09/2013 | FPIN | HAYS OFFICE SUPPORT |
| Community Safety | 4019 | Community Safety | Supply and fit new vinyl signa | 06 | 2014 | 3079.80 | 104851 | 28/08/2013 | FPIN | IMPACT SIGN SERVICES |
| Property Services | 1499 | Furniture and Fittings | To repair or replace lest arm | 06 | 2014 | 172.00 | 104852 | 29/08/2013 | FPIN | ADVANCE SEATING DESIGNS |
| Catering | 2017 | Canteen Equipment | Investigate Electrolux ER1641T | 06 | 2014 | 85.33 | 104853 | 21/08/2013 | FPIN | APPLIANCE FORCE |
| Catering | 2017 | Canteen Equipment | Investigate Electrolux Fridge | 06 | 2014 | 70.83 | 104854 | 19/08/2013 | FPIN | APPLIANCE FORCE |
| Not Analysed | B112 | Fixed Assets Under Construction Land & Buildings | 1112/267 Kelvedon Park Redevel | 06 | 2014 | 6356.00 | 104855 | 30/08/2013 | FPIN | BOND BRYAN ARCHITECTS |
| Health & Safety | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 350.88 | 104856 | 05/09/2013 | FPIN | HAYS OFFICE SUPPORT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88892 | 06 | 2014 | 83.30 | 104857 | 04/09/2013 | FPIN | CO-STAR ELECTRONIC COMPONENTS |
| Workshops Management | 3201 | Petrol and Diesel | FUEL | 06 | 2014 | 134.66 | 104858 | 31/08/2013 | FPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Workshops Management | 3201 | Petrol and Diesel | FUEL | 06 | 2014 | 179.85 | 104859 | 31/08/2013 | FPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Workshops Management | 3201 | Petrol and Diesel | FUEL | 06 | 2014 | 178.64 | 104859 | 31/08/2013 | FPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Workshops Management | 3201 | Petrol and Diesel | FUEL | 06 | 2014 | 226.64 | 104859 | 31/08/2013 | FPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Workshops Management | 3201 | Petrol and Diesel | FUEL | 06 | 2014 | 35.00 | 104859 | 31/08/2013 | FPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Workshops Management | 3201 | Petrol and Diesel | FUEL | 06 | 2014 | 185.47 | 104859 | 31/08/2013 | FPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Workshops Management | 3201 | Petrol and Diesel | FUEL | 06 | 2014 | 49.50 | 104859 | 31/08/2013 | FPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Workshops Management | 3201 | Petrol and Diesel | FUEL | 06 | 2014 | 206.60 | 104859 | 31/08/2013 | FPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Workshops Management | 3201 | Petrol and Diesel | FUEL | 06 | 2014 | 130.19 | 104859 | 31/08/2013 | FPIN | ALLSTAR BUSINESS SOLUTIONS LTD |

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| Workshops Management | 3201 | Petrol and Diesel | FUEL | 06 | 2014 | 386.34 | 104860 | 31/08/2013 | FPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Workshops Management | 3201 | Petrol and Diesel | FUEL | 06 | 2014 | 313.60 | 104860 | 31/08/2013 | FPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Workshops Management | 3201 | Petrol and Diesel | FUEL | 06 | 2014 | 94.47 | 104860 | 31/08/2013 | FPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Workshops Management | 3201 | Petrol and Diesel | FUEL | 06 | 2014 | 170.85 | 104860 | 31/08/2013 | FPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Workshops Management | 3201 | Petrol and Diesel | FUEL | 06 | 2014 | 438.77 | 104860 | 31/08/2013 | FPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Workshops Management | 3201 | Petrol and Diesel | FUEL | 06 | 2014 | 47.67 | 104860 | 31/08/2013 | FPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Workshops Management | 3201 | Petrol and Diesel | FUEL | 06 | 2014 | 424.01 | 104860 | 31/08/2013 | FPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Workshops Management | 3201 | Petrol and Diesel | FUEL | 06 | 2014 | 142.47 | 104860 | 31/08/2013 | FPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Workshops Management | 3201 | Petrol and Diesel | FUEL | 06 | 2014 | 20.83 | 104860 | 31/08/2013 | FPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Workshops Management | 3201 | Petrol and Diesel | FUEL | 06 | 2014 | 10.57 | 104860 | 31/08/2013 | FPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Workshops Management | 3201 | Petrol and Diesel | FUEL | 06 | 2014 | 175.41 | 104860 | 31/08/2013 | FPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Workshops Management | 3201 | Petrol and Diesel | FUEL | 06 | 2014 | 131.90 | 104860 | 31/08/2013 | FPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Workshops Management | 3201 | Petrol and Diesel | FUEL | 06 | 2014 | 6.94 | 104860 | 31/08/2013 | FPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Workshops Management | 3201 | Petrol and Diesel | FUEL | 06 | 2014 | 22.87 | 104860 | 31/08/2013 | FPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Workshops Management | 3201 | Petrol and Diesel | FUEL | 06 | 2014 | 131.82 | 104860 | 31/08/2013 | FPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Workshops Management | 3201 | Petrol and Diesel | FUEL | 06 | 2014 | 178.44 | 104860 | 31/08/2013 | FPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Workshops Management | 3201 | Petrol and Diesel | FUEL | 06 | 2014 | 66.27 | 104860 | 31/08/2013 | FPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Workshops Management | 3201 | Petrol and Diesel | FUEL | 06 | 2014 | 11.32 | 104860 | 31/08/2013 | FPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Workshops Management | 3201 | Petrol and Diesel | FUEL | 06 | 2014 | 100.32 | 104860 | 31/08/2013 | FPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Workshops Management | 3201 | Petrol and Diesel | FUEL | 06 | 2014 | 19.71 | 104860 | 31/08/2013 | FPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Workshops Management | 3201 | Petrol and Diesel | FUEL | 06 | 2014 | 193.93 | 104860 | 31/08/2013 | FPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Workshops Management | 3201 | Petrol and Diesel | FUEL | 06 | 2014 | 134.28 | 104860 | 31/08/2013 | FPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Workshops Management | 3201 | Petrol and Diesel | FUEL | 06 | 2014 | 21.46 | 104860 | 31/08/2013 | FPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Workshops Management | 3201 | Petrol and Diesel | FUEL | 06 | 2014 | 5.73 | 104860 | 31/08/2013 | FPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Workshops Management | 3201 | Petrol and Diesel | FUEL | 06 | 2014 | 10.41 | 104860 | 31/08/2013 | FPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Workshops Management | 3201 | Petrol and Diesel | FUEL | 06 | 2014 | 18.31 | 104860 | 31/08/2013 | FPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Workshops Management | 3201 | Petrol and Diesel | FUEL | 06 | 2014 | 64.32 | 104860 | 31/08/2013 | FPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Workshops Management | 3201 | Petrol and Diesel | FUEL | 06 | 2014 | 188.72 | 104860 | 31/08/2013 | FPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Workshops Management | 3201 | Petrol and Diesel | FUEL | 06 | 2014 | 146.49 | 104860 | 31/08/2013 | FPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Workshops Management | 3201 | Petrol and Diesel | FUEL | 06 | 2014 | 161.29 | 104860 | 31/08/2013 | FPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Workshops Management | 3201 | Petrol and Diesel | FUEL | 06 | 2014 | 134.01 | 104860 | 31/08/2013 | FPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Workshops Management | 3201 | Petrol and Diesel | FUEL | 06 | 2014 | 157.69 | 104860 | 31/08/2013 | FPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Community Safety | 4019 | Community Safety | FUEL | 06 | 2014 | 178.47 | 104860 | 31/08/2013 | FPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Community Safety | 4019 | Community Safety | FUEL | 06 | 2014 | 29.25 | 104860 | 31/08/2013 | FPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Community Safety | 4019 | Community Safety | FUEL | 06 | 2014 | 14.31 | 104860 | 31/08/2013 | FPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Community Safety | 4019 | Community Safety | FUEL | 06 | 2014 | 14.02 | 104860 | 31/08/2013 | FPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Community Safety | 4019 | Community Safety | FUEL | 06 | 2014 | 26.42 | 104860 | 31/08/2013 | FPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Community Safety | 4019 | Community Safety | FUEL | 06 | 2014 | 12.16 | 104860 | 31/08/2013 | FPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Workshops Management | 3201 | Petrol and Diesel | FUEL | 06 | 2014 | 78.93 | 104860 | 31/08/2013 | FPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Workshops Management | 3201 | Petrol and Diesel | FUEL | 06 | 2014 | 50.00 | 104860 | 31/08/2013 | FPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Workshops Management | 3201 | Petrol and Diesel | FUEL | 06 | 2014 | 14.40 | 104860 | 31/08/2013 | FPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Workshops Management | 3201 | Petrol and Diesel | FUEL | 06 | 2014 | 17.18 | 104860 | 31/08/2013 | FPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Workshops Management | 3201 | Petrol and Diesel | FUEL | 06 | 2014 | 288.30 | 104860 | 31/08/2013 | FPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Workshops Management | 3201 | Petrol and Diesel | FUEL | 06 | 2014 | 159.34 | 104860 | 31/08/2013 | FPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Workshops Management | 3201 | Petrol and Diesel | FUEL | 06 | 2014 | 293.81 | 104860 | 31/08/2013 | FPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Workshops Management | 3201 | Petrol and Diesel | FUEL | 06 | 2014 | 83.94 | 104860 | 31/08/2013 | FPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Workshops Management | 3201 | Petrol and Diesel | FUEL | 06 | 2014 | 11.34 | 104860 | 31/08/2013 | FPIN | ALLSTAR BUSINESS SOLUTIONS LTD |
| Property Services | 2903 | Consultancy Fees | 1213/290 Refurbishment Stanst | 06 | 2014 | 2356.24 | 104863 | 31/08/2013 | FPIN | INGLETON WOOD |
| ICT | 2040 | IT Support & Maintenance | Safenet Authentication Service | 06 | 2014 | 10080.00 | 104864 | 04/09/2013 | FPIN | EACS LIMITED |
| ICT | 2040 | IT Support & Maintenance | Safenet Authentication Service | 06 | 2014 | -10080.00 | 104864 | 04/09/2013 | FPIN | EACS LIMITED |
| ICT | B217 | Payments in Advance | Safenet Sept'13-Aug'14 | 06 | 2014 | 10080.00 | 104864 | 04/09/2013 | FPIN | EACS LIMITED |
| Human Resources | 4016 | Recruitment | Customised dater stamp stating | 06 | 2014 | 54.59 | 104866 | 05/06/2013 | FPIN | E M RICHFORD LTD |
| Human Resources | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 302.38 | 104868 | 30/08/2013 | FPIN | REED SPECIALIST |
| Finance & Pay | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 350.78 | 104869 | 30/08/2013 | FPIN | REED SPECIALIST |
| Safer Comms Admin | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 318.60 | 104870 | 30/08/2013 | FPIN | REED SPECIALIST |
| Purchasing & Supply | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 862.10 | 104871 | 06/09/2013 | FPIN | SUCCESS RECRUIT LIMITED |
| ICT | 2510 | IT Comms | Monthly tariff for 2 ICU Multi | 06 | 2014 | 16.66 | 104872 | 05/09/2013 | FPIN | M2M INTELLIGENCE LIMITED |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88874 | 06 | 2014 | 363.60 | 104873 | 05/09/2013 | FPIN | A T E (UK) LTD |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | CYCLE SCHEME | 06 | 2014 | 1414.98 | 104874 | 09/09/2013 | FPIN | CYCLEScheme LTD |
| West Area Command | 4015 | Community Commanders Funds | BADMINTON EQUIPMENT BRENTWOOD | 06 | 2014 | 131.11 | 104875 | 14/07/2013 | FPIN | ECFRS RECREATIONAL FUND |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88248 | 06 | 2014 | -17.50 | 104876 | 02/08/2013 | FPIN | ALEXANDER DENNIS LTD (PARTS DIVISION) |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | VARIOUS ITEMS | 06 | 2014 | -29.11 | 104877 | 12/08/2013 | FPIN | JOHN GROSE GROUP LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88566 | 06 | 2014 | -4.00 | 104878 | 30/07/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88370/88811 | 06 | 2014 | 181.63 | 104879 | 28/08/2013 | FPIN | ALEXANDER DENNIS LTD (PARTS DIVISION) |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WAS88806 | 06 | 2014 | 213.91 | 104880 | 23/08/2013 | FPIN | ANGLO NET LTD |
| Purchasing & Supply | 4001 | Stationery | VARIOUS ITEMS | 06 | 2014 | 37.76 | 104881 | 30/08/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88784 | 06 | 2014 | 125.00 | 104882 | 27/08/2013 | FPIN | BJG SOLUTIONS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88852 | 06 | 2014 | 13.43 | 104883 | 30/08/2013 | FPIN | AVIDALE LTD T/A CAR SPARES COLCHESTER |

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| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88674 | 06 | 2014 | 73.50 | 104884 | 21/08/2013 | FPIN | COLCHESTER FUEL INJECTION LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88786 | 06 | 2014 | 42.11 | 104885 | 28/08/2013 | FPIN | ERNEST DOE & SONS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88835 | 06 | 2014 | 22.92 | 104886 | 30/08/2013 | FPIN | @FIRST PARTS SOLUTIONS |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88835 | 06 | 2014 | 154.37 | 104887 | 30/08/2013 | FPIN | @FIRST PARTS SOLUTIONS |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88835 | 06 | 2014 | 168.50 | 104888 | 29/08/2013 | FPIN | @FIRST PARTS SOLUTIONS |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88826 | 06 | 2014 | 387.56 | 104889 | 28/08/2013 | FPIN | GODIVA LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | wsd88813 | 06 | 2014 | 8.71 | 104890 | 27/08/2013 | FPIN | INTERTRUCK |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88813 | 06 | 2014 | 24.24 | 104891 | 28/08/2013 | FPIN | INTERTRUCK |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88813 | 06 | 2014 | 38.67 | 104892 | 29/08/2013 | FPIN | INTERTRUCK |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA88763 | 06 | 2014 | 258.67 | 104893 | 21/08/2013 | FPIN | JOHN DENNIS COACHBUILDERS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88851 | 06 | 2014 | 38.38 | 104894 | 30/08/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88836 | 06 | 2014 | 5.73 | 104895 | 30/08/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88836 | 06 | 2014 | 5.73 | 104896 | 29/08/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88846 | 06 | 2014 | 37.70 | 104897 | 30/08/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD | 06 | 2014 | 47.49 | 104898 | 30/08/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88846 | 06 | 2014 | 5.80 | 104899 | 30/08/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88065 | 06 | 2014 | 272.43 | 104900 | 05/06/2013 | FPIN | PURFLEET COMMERCIALS (WITHAM) LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88844 | 06 | 2014 | 40.00 | 104901 | 28/08/2013 | FPIN | THE WINDSCREEN COMPANY |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88844 | 06 | 2014 | 40.00 | 104902 | 28/08/2013 | FPIN | THE WINDSCREEN COMPANY |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88833 | 06 | 2014 | 377.00 | 104903 | 31/07/2013 | FPIN | BJG SOLUTIONS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | NO PURCHASE ORDER QUOTED | 06 | 2014 | 274.28 | 104904 | 05/09/2013 | FPIN | THE SPECIALIST GROUP UK LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | NON VAT INVOICE | 06 | 2014 | 54.86 | 104904 | 05/09/2013 | FPIN | THE SPECIALIST GROUP UK LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | 88879 | 06 | 2014 | 98.58 | 104905 | 03/09/2013 | FPIN | AVIDALE LTD T/A CAR SPARES COLCHESTER |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88858 | 06 | 2014 | 9.00 | 104906 | 02/09/2013 | FPIN | COLCHESTER RADIATOR SPECIALISTS |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88537 | 06 | 2014 | 75.98 | 104907 | 02/09/2013 | FPIN | THE HEIGHTEC GROUP LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88733 | 06 | 2014 | 40.00 | 104908 | 22/08/2013 | FPIN | IMPACT SIGN SERVICES |
| Purchasing & Supply | 1310 | Cleaning products | WSA88861 | 06 | 2014 | 209.80 | 104909 | 03/09/2013 | FPIN | INTERFLON (UK) LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88824 | 06 | 2014 | 6.72 | 104910 | 30/08/2013 | FPIN | INDUSTRIAL BEARINGS (ANGLIA) LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88854 | 06 | 2014 | 52.00 | 104911 | 02/09/2013 | FPIN | INTERTRUCK |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88509 | 06 | 2014 | 3.75 | 104912 | 02/09/2013 | FPIN | INTERTRUCK |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88870 | 06 | 2014 | 39.95 | 104913 | 03/09/2013 | FPIN | INTERTRUCK |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA88827 | 06 | 2014 | 48.03 | 104914 | 04/09/2013 | FPIN | JOHN DENNIS COACHBUILDERS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88877 | 06 | 2014 | 48.51 | 104915 | 04/09/2013 | FPIN | JOHN GROSE GROUP LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88867 | 06 | 2014 | 10.26 | 104916 | 03/09/2013 | FPIN | JOHN GROSE GROUP LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88647 | 06 | 2014 | 26.47 | 104917 | 02/09/2013 | FPIN | JOHN GROSE GROUP LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA88862 | 06 | 2014 | 408.07 | 104918 | 02/09/2013 | FPIN | JOHN GROSE GROUP LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88832 | 06 | 2014 | 2.05 | 104919 | 28/08/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88885 | 06 | 2014 | 68.08 | 104920 | 03/09/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88885 | 06 | 2014 | 3.72 | 104921 | 04/09/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88818 | 06 | 2014 | 10.29 | 104922 | 27/08/2013 | FPIN | RAPID ELECTRONICS LIMITED |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88820 | 06 | 2014 | 66.05 | 104923 | 29/08/2013 | FPIN | RUSKIN LIFTING ENGINEERS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88873 | 06 | 2014 | 24.50 | 104924 | 03/09/2013 | FPIN | TRUCKEAST LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88819 | 06 | 2014 | 32.59 | 104925 | 30/08/2013 | FPIN | UNDERWOODS OF COLCHESTER VAUXHALL |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88819 | 06 | 2014 | 494.92 | 104926 | 28/08/2013 | FPIN | UNDERWOODS OF COLCHESTER VAUXHALL |
| Purchasing & Supply | 2303 | Clothing & Footwear | WSA88845 | 06 | 2014 | 371.02 | 104927 | 30/08/2013 | FPIN | WURTH UK LTD |
| Mask - Oxyg Therapy Adult 500 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Mask - Oxygene Therapy Adult | 06 | 2014 | 42.50 | 104928 | 09/09/2013 | FPIN | S P SERVICES (UK) LTD |
| Strategic Management Board | 2903 | Consultancy Fees | Carry out Fleet Services Revie | 06 | 2014 | 4312.50 | 104929 | 20/08/2013 | FPIN | THE DW CONSULTANCY |
| Strategic Management Board | 2903 | Consultancy Fees | Expenses | 06 | 2014 | 798.40 | 104929 | 20/08/2013 | FPIN | THE DW CONSULTANCY |
| ICT | 2040 | IT Support & Maintenance | Product Code : CARE-3P-SOH. P | 06 | 2014 | 1841.40 | 104930 | 30/08/2013 | FPIN | BT CONVERGENT SOLUTIONS LTD |
| ICT | 4005 | IT Consumables | Dashboard Training | 06 | 2014 | 3000.00 | 104931 | 30/08/2013 | FPIN | ACTUATE UK LTD |
| ICT | 4005 | IT Consumables | Migrate existing circa 40 BIRT | 06 | 2014 | 2000.00 | 104932 | 30/08/2013 | FPIN | ACTUATE UK LTD |
| ICT | 4005 | IT Consumables | Perform Upgrade in Acceptance | 06 | 2014 | 2000.00 | 104932 | 30/08/2013 | FPIN | ACTUATE UK LTD |
| ICT | 4005 | IT Consumables | Create Dashboards & Gadgets an | 06 | 2014 | 2000.00 | 104932 | 30/08/2013 | FPIN | ACTUATE UK LTD |
| Technical Services | 2030 | Operational Equipment Support | SB05085 Torn Torn Start 25 Sat N | 06 | 2014 | 499.95 | 104933 | 30/08/2013 | FPIN | CPC |
| Corporate Comms | 4008 | Media Expenses | Parade News 50 | 06 | 2014 | 100.00 | 104934 | 30/08/2013 | FPIN | DESIGN MATTERS |
| Human Resources | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 562.50 | 104935 | 30/08/2013 | FPIN | REED SPECIALIST |
| Corporate Comms | 4008 | Media Expenses | PMD Bulletin July/Aug | 06 | 2014 | 100.00 | 104936 | 04/09/2013 | FPIN | DESIGN MATTERS |
| Training | 4111 | Subsistence Allowances | STC - CATERING | 06 | 2014 | 6.30 | 104937 | 30/08/2013 | FPIN | TYNDALLS BAKERY |
| Training | 4111 | Subsistence Allowances | STC - CATERING | 06 | 2014 | 10.70 | 104938 | 06/09/2013 | FPIN | TYNDALLS BAKERY |
| Workshops Management | 3201 | Petrol and Diesel | FUEL JULY - AUGUST 2013 | 06 | 2014 | 233.42 | 104940 | 20/07/2013 | FPIN | J H PALMER |
| Property Services | 1330 | Building Cleaning | Daily Cleaning - August 2013 | 06 | 2014 | 2783.76 | 104941 | 30/08/2013 | FPIN | PARKVALE SERVICES LTD |
| Property Services | 1499 | Furniture and Fittings | Hire of Crates | 06 | 2014 | 115.01 | 104942 | 31/08/2013 | FPIN | MASTERCRATE LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA88883 | 06 | 2014 | 78.12 | 104943 | 04/09/2013 | FPIN | WOODWAY ENGINEERING LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88882 | 06 | 2014 | 14.50 | 104944 | 04/09/2013 | FPIN | WOODWAY ENGINEERING LTD |
| Property Services | 1060 | Grounds Maintenance | Interior Displays - September | 06 | 2014 | 226.40 | 104945 | 05/09/2013 | FPIN | LESLEYS BLOOMERS |
| Property Services | 1330 | Building Cleaning | Harlow Central Fire Station | 06 | 2014 | 184.31 | 104946 | 31/08/2013 | FPIN | VEOLIA ES UK LTD |
| Property Services | 1330 | Building Cleaning | To supply Eurox trade waste sa | 06 | 2014 | 440.00 | 104946 | 31/08/2013 | FPIN | VEOLIA ES UK LTD |
| Property Services | 1330 | Building Cleaning | Waltham Abbey Fire Station | 06 | 2014 | 121.21 | 104947 | 31/08/2013 | FPIN | VEOLIA ES UK LTD |

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|--------------------------------|------|---|---------------------------------|----|------|----------|--------|------------|------|--|
| Property Services | 1330 | Building Cleaning | Epping Fire Station | 06 | 2014 | 97.17 | 104948 | 31/08/2013 | FPIN | VEOLIA ES UK LTD |
| Property Services | 1330 | Building Cleaning | Loughton Fire Station | 06 | 2014 | 199.92 | 104949 | 31/08/2013 | FPIN | VEOLIA ES UK LTD |
| Property Services | 1330 | Building Cleaning | Basildon Fire Station | 06 | 2014 | 54.68 | 104950 | 31/08/2013 | FPIN | VEOLIA ES UK LTD |
| Property Services | 1330 | Building Cleaning | Leigh Fire Station | 06 | 2014 | 56.08 | 104951 | 31/08/2013 | FPIN | VEOLIA ES UK LTD |
| Property Services | 1330 | Building Cleaning | Hutton | 06 | 2014 | 777.76 | 104952 | 31/08/2013 | FPIN | VEOLIA ES UK LTD |
| Property Services | 1330 | Building Cleaning | Grays Fire Station | 06 | 2014 | 205.62 | 104953 | 31/08/2013 | FPIN | VEOLIA ES UK LTD |
| Property Services | 1330 | Building Cleaning | Grays Fire Station | 06 | 2014 | 56.08 | 104954 | 31/08/2013 | FPIN | VEOLIA ES UK LTD |
| Property Services | 1330 | Building Cleaning | Southend Fire Station | 06 | 2014 | 68.86 | 104955 | 31/08/2013 | FPIN | VEOLIA ES UK LTD |
| Property Services | 1330 | Building Cleaning | Southend Fire Station | 06 | 2014 | 221.32 | 104956 | 31/08/2013 | FPIN | VEOLIA ES UK LTD |
| Property Services | 1330 | Building Cleaning | Hawkwell Fire Station | 06 | 2014 | 101.29 | 104957 | 31/08/2013 | FPIN | VEOLIA ES UK LTD |
| Property Services | 1330 | Building Cleaning | Corringham Fire Station | 06 | 2014 | 123.91 | 104958 | 31/08/2013 | FPIN | VEOLIA ES UK LTD |
| Property Services | 1330 | Building Cleaning | Leigh Fire Station | 06 | 2014 | 102.97 | 104959 | 31/08/2013 | FPIN | VEOLIA ES UK LTD |
| Property Services | 1330 | Building Cleaning | Command Incident Training, Lai | 06 | 2014 | 129.25 | 104960 | 31/08/2013 | FPIN | VEOLIA ES UK LTD |
| Property Services | 1330 | Building Cleaning | Rayleigh Weir Fire Station | 06 | 2014 | 112.16 | 104961 | 31/08/2013 | FPIN | VEOLIA ES UK LTD |
| Property Services | 1330 | Building Cleaning | Canvey Island Fire Station | 06 | 2014 | 54.68 | 104962 | 31/08/2013 | FPIN | VEOLIA ES UK LTD |
| Property Services | 1040 | Planned Works | B67004. Black n Red Hardback | 06 | 2014 | 34.00 | 104963 | 04/09/2013 | FPIN | STAT-EXPRESS LTD. |
| Property Services | 1040 | Planned Works | B67004. Black n Red Hardback | 06 | 2014 | -34.00 | 104963 | 04/09/2013 | FPIN | STAT-EXPRESS LTD. |
| Property Services | 1040 | Planned Works | PIV5BK Black Pilot Pens. 0.4 | 06 | 2014 | -17.56 | 104963 | 04/09/2013 | FPIN | STAT-EXPRESS LTD. |
| Property Services | 1040 | Planned Works | PIV5BK Black Pilot Pens. 0.4 | 06 | 2014 | 17.56 | 104963 | 04/09/2013 | FPIN | STAT-EXPRESS LTD. |
| Property Services | 4001 | Stationery | PIV5BK Black Pilot Pens. 0.4 | 06 | 2014 | 17.56 | 104963 | 04/09/2013 | FPIN | STAT-EXPRESS LTD. |
| Property Services | 4001 | Stationery | B67004. Black n Red Hardback | 06 | 2014 | 34.00 | 104963 | 04/09/2013 | FPIN | STAT-EXPRESS LTD. |
| Property Services | 1330 | Building Cleaning | Window Cleaning - August 2013 | 06 | 2014 | 495.00 | 104964 | 27/08/2013 | FPIN | PARKVALE SERVICES LTD |
| Corporate Comms | 4008 | Media Expenses | PLAY YOUR PART BOOKLET | 06 | 2014 | 1354.18 | 104966 | 04/09/2013 | FPIN | PREMIER PRINT & PROMOTIONS LTD. |
| Corporate Comms | 4008 | Media Expenses | PLAY YOUR PART BOOKLET | 06 | 2014 | 1354.18 | 104966 | 04/09/2013 | FPIN | PREMIER PRINT & PROMOTIONS LTD. |
| Corporate Comms | 4008 | Media Expenses | PLAY YOUR PART BOOKLET | 06 | 2014 | -1354.18 | 104966 | 04/09/2013 | FPIN | PREMIER PRINT & PROMOTIONS LTD. |
| Community Safety | 4019 | Community Safety | Bunting for CFS Promotion | 06 | 2014 | 402.04 | 104967 | 04/09/2013 | FPIN | PREMIER PRINT & PROMOTIONS LTD. |
| Community Safety | 4019 | Community Safety | Tea Towels | 06 | 2014 | 1890.00 | 104968 | 05/09/2013 | FPIN | PREMIER PRINT & PROMOTIONS LTD. |
| ICT | 4005 | IT Consumables | HP Ultrium RW Data Cartridge L | 06 | 2014 | 24.00 | 104969 | 06/09/2013 | FPIN | SILICON ALLEY |
| Training | 0702 | Training Course Fees | Control Staff - Handling Chall | 06 | 2014 | 1950.00 | 104970 | 04/09/2013 | FPIN | SAMARITANS |
| ITTP Development | 4005 | IT Consumables | GRIFFIN NEW SURVIVOR CASE IPAD | 06 | 2014 | 65.70 | 104971 | 09/09/2013 | FPIN | KELWAY UK LTD |
| ITTP Development | 4005 | IT Consumables | As Quote No. SQU1488268 | 06 | 2014 | 32.27 | 104971 | 09/09/2013 | FPIN | KELWAY UK LTD |
| ITTP Development | 4005 | IT Consumables | APPLE IPAD 4 (9.7 IN) TABLET P | 06 | 2014 | 2480.00 | 104971 | 09/09/2013 | FPIN | KELWAY UK LTD |
| ICT | 4005 | IT Consumables | WENGER SWISSGEAR IBEX 17 INCH | 06 | 2014 | 96.94 | 104972 | 09/09/2013 | FPIN | KELWAY UK LTD |
| ICT | 2040 | IT Support & Maintenance | HP Designjet T1120 44-in Print | 06 | 2014 | 1074.00 | 104973 | 27/06/2013 | FPIN | CARE PACK SALES |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | Credit FPIN 98461 | 06 | 2014 | -91.39 | 104974 | 07/05/2013 | FPIN | @FIRST PARTS SOLUTIONS |
| Community Safety | 4019 | Community Safety | FIRE info cards x 1000 | 06 | 2014 | 175.00 | 104975 | 05/09/2013 | FPIN | PREMIER PRINT & PROMOTIONS LTD. |
| Community Safety | 4019 | Community Safety | FIRE info leaflets x 1000 | 06 | 2014 | 205.00 | 104975 | 05/09/2013 | FPIN | PREMIER PRINT & PROMOTIONS LTD. |
| Technical Services | 2085 | Breathing Apparatus | Shoulder pad left w/ D ring 3 | 06 | 2014 | 176.44 | 104976 | 30/08/2013 | FPIN | DRAEGER SAFETY UK LTD |
| Technical Services | 2085 | Breathing Apparatus | Hose Clip. Ref | 06 | 2014 | 51.00 | 104976 | 30/08/2013 | FPIN | DRAEGER SAFETY UK LTD |
| Technical Services | 2085 | Breathing Apparatus | 'O' Ring, Connector to body, R | 06 | 2014 | 7.80 | 104976 | 30/08/2013 | FPIN | DRAEGER SAFETY UK LTD |
| Technical Services | 2085 | Breathing Apparatus | O ring whistle cap R50121 | 06 | 2014 | 24.60 | 104976 | 30/08/2013 | FPIN | DRAEGER SAFETY UK LTD |
| Technical Services | 2085 | Breathing Apparatus | Medium Pressure Hose. Re | 06 | 2014 | 59.71 | 104976 | 30/08/2013 | FPIN | DRAEGER SAFETY UK LTD |
| Technical Services | 2085 | Breathing Apparatus | Cover, Comms Mounting Bracket | 06 | 2014 | 31.68 | 104976 | 30/08/2013 | FPIN | DRAEGER SAFETY UK LTD |
| Technical Services | 2085 | Breathing Apparatus | 3337313 O Ring B/guard to capi | 06 | 2014 | 2.25 | 104976 | 30/08/2013 | FPIN | DRAEGER SAFETY UK LTD |
| Property Services | 1050 | Building Maintenance | To supply Access camera Telesc | 06 | 2014 | 795.00 | 104977 | 23/08/2013 | FPIN | ACCESS CAMERAS |
| Property Services | 1050 | Building Maintenance | 10m Telescopic pole in GRP | 06 | 2014 | 510.00 | 104977 | 23/08/2013 | FPIN | ACCESS CAMERAS |
| Property Services | 1050 | Building Maintenance | 5.6" recordable monitor- inc 4 | 06 | 2014 | 595.00 | 104977 | 23/08/2013 | FPIN | ACCESS CAMERAS |
| Property Services | 1050 | Building Maintenance | Delivery | 06 | 2014 | 10.00 | 104977 | 23/08/2013 | FPIN | ACCESS CAMERAS |
| Battery Ext Heavy Duty Zinc Ch | B205 | Stocks & WIP (Purchasing & Supply Stores) | Battery, MN1400/C/LR14 Alkaline | 06 | 2014 | 60.00 | 104978 | 29/08/2013 | FPIN | ALLBATTERIES UK LTD |
| Batt Ba Clock 386 Silver Oxide | B205 | Stocks & WIP (Purchasing & Supply Stores) | Batt Ba Clock 386 Silver Oxide | 06 | 2014 | 28.00 | 104978 | 29/08/2013 | FPIN | ALLBATTERIES UK LTD |
| Property Services | 2903 | Consultancy Fees | Consultancy Fees | 06 | 2014 | 220.88 | 104979 | 04/09/2013 | FPIN | HAYS CONSTRUCTION & PROPERTY |
| Property Services | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 734.11 | 104980 | 04/09/2013 | FPIN | HAYS CONSTRUCTION & PROPERTY |
| Technical Services | 2085 | Breathing Apparatus | Waibelt Pad - 3351275 | 06 | 2014 | 592.65 | 104981 | 03/09/2013 | FPIN | DRAEGER SAFETY UK LTD |
| Safety Glasses - Casualty | B205 | Stocks & WIP (Purchasing & Supply Stores) | Safety Glasses - Casualty | 06 | 2014 | 78.00 | 104982 | 29/08/2013 | FPIN | ARCO LTD |
| Operations | 2030 | Operational Equipment Support | PL09487 - 25m Long cable reel | 06 | 2014 | 236.80 | 104983 | 02/09/2013 | FPIN | CPC |
| ICT | 4005 | IT Consumables | MF XU/CSP/U Entel UHF stub ante | 06 | 2014 | 126.00 | 104984 | 05/09/2013 | FPIN | CO-STAR ELECTRONIC COMPONENTS |
| Community Safety | 4019 | Community Safety | EXPENSES JUNE/AUG | 06 | 2014 | 29.70 | 104985 | 05/09/2013 | FPIN | EXPENSES |
| Strategic Management Board | 2902 | Legal Expenses | Legal Services August13 | 06 | 2014 | 4167.00 | 104986 | 30/08/2013 | FPIN | ESSEX COUNTY COUNCIL |
| Strategic Management Board | 2902 | Legal Expenses | Legal Services September13 | 06 | 2014 | 4167.00 | 104986 | 30/08/2013 | FPIN | ESSEX COUNTY COUNCIL |
| Fire Extinguisher.Dry Powd 1Kg | B205 | Stocks & WIP (Purchasing & Supply Stores) | Fire Extinguisher.Dry Powd 1Kg | 06 | 2014 | 162.80 | 104987 | 28/08/2013 | FPIN | JACTONE PRODUCTS LTD |
| Freight Misc | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 06 | 2014 | 17.00 | 104987 | 28/08/2013 | FPIN | JACTONE PRODUCTS LTD |
| Not Analysed | B118 | Asset Protection | 1213/291 - To supply and fit B | 06 | 2014 | 535.00 | 104988 | 06/09/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | B118 | Asset Protection | 1213/291 - To supply and fit B | 06 | 2014 | 535.00 | 104988 | 06/09/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | B118 | Asset Protection | 1213/291 - To supply and fit B | 06 | 2014 | -535.00 | 104988 | 06/09/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Kitchen: Remedy lack of hot wa | 06 | 2014 | 98.96 | 104990 | 06/09/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 294.06 | 104991 | 29/08/2013 | FPIN | FIRST CALL EMPLOYMENT LTD |
| Property Services | 1040 | Planned Works | CCTV: To disconnect existing c | 06 | 2014 | 764.00 | 104992 | 06/09/2013 | FPIN | BLAKE CONTRACTORS LTD |
| Essex Civil Prot ECC | 2510 | IT Comms | DAISY BILL 31/08/13 | 06 | 2014 | 120.89 | 104994 | 03/09/2013 | FPIN | DAISY COMMUNICATIONS LIMITED |

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|--------------------------------|------|---|---------------------------------|----|------|---------|--------|------------|------|--|
| Purchasing & Supply | 2303 | Clothing & Footwear | LV810BLACM Tracksuit top, blac | 06 | 2014 | 151.65 | 104995 | 03/09/2013 | FPIN | BALLANTYNE EDWARDS LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | LV820BLACM Tracksuit trousers, | 06 | 2014 | 23.86 | 104996 | 03/09/2013 | FPIN | BALLANTYNE EDWARDS LTD |
| Fleece - Thor III navy Ex Lg | B205 | Stocks & WIP (Purchasing & Supply Stores) | Fleece - Thor III dark navy ex | 06 | 2014 | 13.42 | 104996 | 03/09/2013 | FPIN | BALLANTYNE EDWARDS LTD |
| Shorts Blk Micro Fibre M (32) | B205 | Stocks & WIP (Purchasing & Supply Stores) | Shorts Blk Micro Fibre M (32) | 06 | 2014 | 55.51 | 104996 | 03/09/2013 | FPIN | BALLANTYNE EDWARDS LTD |
| Trousers tracksuit black xlarg | B205 | Stocks & WIP (Purchasing & Supply Stores) | LV821 Trousers tracksuit black | 06 | 2014 | 11.93 | 104996 | 03/09/2013 | FPIN | BALLANTYNE EDWARDS LTD |
| T Shirt ECFRS crest navy medi | B205 | Stocks & WIP (Purchasing & Supply Stores) | T Shirt Navy ECFRS crest mediu | 06 | 2014 | 43.38 | 104996 | 03/09/2013 | FPIN | BALLANTYNE EDWARDS LTD |
| Strategic Management Board | 2902 | Legal Expenses | Visualifiles Licence Fee - Annu | 06 | 2014 | 846.04 | 104997 | 30/08/2013 | FPIN | ESSEX COUNTY COUNCIL |
| Technical Services | 2030 | Operational Equipment Support | Duraline Layflat Hose 45mm x 2 | 06 | 2014 | 3661.80 | 104998 | 03/09/2013 | FPIN | ANGUS FIRE |
| Technical Services | 2030 | Operational Equipment Support | Duraline Layflat Hose 75mm x 2 | 06 | 2014 | 7405.20 | 104998 | 03/09/2013 | FPIN | ANGUS FIRE |
| Technical Services | 2030 | Operational Equipment Support | Estimated Carriage | 06 | 2014 | 99.00 | 104998 | 03/09/2013 | FPIN | ANGUS FIRE |
| ICT | 2510 | IT Comms | Provision of conference call s | 06 | 2014 | 281.81 | 104999 | 31/08/2013 | FPIN | BRITISH TELECOMMUNICATIONS PLC |
| Finance & Pay | 6899 | Miscellaneous Expenses | Transport of vehicles from For | 06 | 2014 | 800.00 | 105000 | 07/09/2013 | FPIN | BJG SOLUTIONS LTD |
| Property Services | 1040 | Planned Works | To replace batteries on servic | 06 | 2014 | 28.64 | 105005 | 17/07/2013 | FPIN | BLAKE CONTRACTORS LTD |
| ICT | 4005 | IT Consumables | MDT metal plates, black - for | 06 | 2014 | 560.00 | 105007 | 30/08/2013 | FPIN | D PITTOCK ENGINEERING LTD |
| Purchasing & Supply | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 362.85 | 105008 | 02/09/2013 | FPIN | A & J RECRUITMENT LTD |
| Purchasing & Supply | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 309.75 | 105008 | 02/09/2013 | FPIN | A & J RECRUITMENT LTD |
| Property Services | 1050 | Building Maintenance | Appliance Bay. Front doors w | 06 | 2014 | 535.10 | 105009 | 09/09/2013 | FPIN | HS DOOR SYSTEMS LTD |
| Property Services | 1050 | Building Maintenance | 1st floor shower; To remedy de | 06 | 2014 | 459.63 | 105010 | 09/09/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| ICT | 2510 | IT Comms | X124 UK Essex Fire 1 SIM | 06 | 2014 | 61.97 | 105012 | 31/08/2013 | FPIN | 7E COMMUNICATIONS LTD |
| ICT | 2510 | IT Comms | X124 UK Essex Fire 2 SIM | 06 | 2014 | 685.82 | 105012 | 31/08/2013 | FPIN | 7E COMMUNICATIONS LTD |
| ICT | 2510 | IT Comms | Rent Annual Fee | 06 | 2014 | 953.39 | 105013 | 05/09/2013 | FPIN | ARQIVA LTD |
| ICT | 2510 | IT Comms | Electricity Anual Fee | 06 | 2014 | 120.53 | 105013 | 05/09/2013 | FPIN | ARQIVA LTD |
| ICT | 2510 | IT Comms | Rent Annual Fee | 06 | 2014 | -953.39 | 105013 | 05/09/2013 | FPIN | ARQIVA LTD |
| ICT | 2510 | IT Comms | Electricity Anual Fee | 06 | 2014 | -120.53 | 105013 | 05/09/2013 | FPIN | ARQIVA LTD |
| ICT | 2040 | IT Support & Maintenance | Rent Annual Fee | 06 | 2014 | 953.39 | 105013 | 05/09/2013 | FPIN | ARQIVA LTD |
| ICT | 2040 | IT Support & Maintenance | Electricity Anual Fee | 06 | 2014 | 120.53 | 105013 | 05/09/2013 | FPIN | ARQIVA LTD |
| ICT | 2510 | IT Comms | Annual Site Sharing Licence | 06 | 2014 | 2780.00 | 105014 | 05/09/2013 | FPIN | ARQIVA LTD |
| Metal Polish 150ml | B205 | Stocks & WIP (Purchasing & Supply Stores) | Metal Polish 150ml | 06 | 2014 | 2.15 | 105016 | 03/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Milton Sterilising Fluid 5L | B205 | Stocks & WIP (Purchasing & Supply Stores) | Milton Sterilising Fluid 5L | 06 | 2014 | 10.15 | 105016 | 03/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| SCOUT ASSOCIATION | B205 | Stocks & WIP (Purchasing & Supply Stores) | Scour Pad Grn 225X150Mm Pk10 | 06 | 2014 | 2.26 | 105016 | 03/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Cleanline Rinse Aid 5L | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cleanline Rinse Aid 5L | 06 | 2014 | 7.95 | 105016 | 03/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Towel,6661, White K/Clark | B205 | Stocks & WIP (Purchasing & Supply Stores) | Towel,6661, White K/Clark | 06 | 2014 | 138.05 | 105016 | 03/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Soap, Liquid Standard 1000MI | B205 | Stocks & WIP (Purchasing & Supply Stores) | Soap, Liquid Standard 1000MI (| 06 | 2014 | 26.47 | 105016 | 03/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Scour Pad Grn 225X150Mm Pk | B205 | Stocks & WIP (Purchasing & Supply Stores) | Scour Pad Grn 225X150Mm Pk10 | 06 | 2014 | 2.26 | 105016 | 03/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Toilet Paper 4476 Scott 2 Ply | B205 | Stocks & WIP (Purchasing & Supply Stores) | Toilet Paper 4476 Scott 2 Ply | 06 | 2014 | 45.60 | 105016 | 03/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Detergent General Purpose 5Lti | B205 | Stocks & WIP (Purchasing & Supply Stores) | Detergent General Purpose 5Ltr | 06 | 2014 | 5.18 | 105016 | 03/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Dishwasher powder Bryta 5kg | B205 | Stocks & WIP (Purchasing & Supply Stores) | Dishwasher powder Bryta 5kg | 06 | 2014 | 11.09 | 105016 | 03/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Tea Towel White 475 X 725Mm | B205 | Stocks & WIP (Purchasing & Supply Stores) | Tea Towel White 475 X 725Mm | 06 | 2014 | 4.90 | 105016 | 03/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Air Freshner - spray | B205 | Stocks & WIP (Purchasing & Supply Stores) | Shades Air Freshener Summer Fl | 06 | 2014 | 3.68 | 105016 | 03/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Brushes:Washing Up Brush Nyl | B205 | Stocks & WIP (Purchasing & Supply Stores) | Brushes:Washing Up Brush Nylon | 06 | 2014 | 0.76 | 105016 | 03/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Cleanline Non Biological Powde | 06 | 2014 | 12.16 | 105017 | 30/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Viakal Limescale Remover 500ML | 06 | 2014 | 10.32 | 105017 | 30/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 8577 Scott Performance Folded | 06 | 2014 | 68.40 | 105017 | 30/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6663 Scott Airflex Hand Towel | 06 | 2014 | 165.66 | 105017 | 30/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Dettol Multi Purpose Surface T | 06 | 2014 | 31.50 | 105017 | 30/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | EndBac Cleaner Sanitiser 500G | 06 | 2014 | 11.58 | 105017 | 30/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Stockinette Dishcloth Super Bl | 06 | 2014 | 6.15 | 105017 | 30/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | General Purpose Detergent 5L (| 06 | 2014 | 31.08 | 105017 | 30/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Milton Sterilizing Fluid 5L (E | 06 | 2014 | 20.30 | 105017 | 30/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Technical Services | 2030 | Operational Equipment Support | Brasso Liquid 175ML (EA) RB012 | 06 | 2014 | 17.20 | 105017 | 30/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Workshops Management | 3201 | Petrol and Diesel | FUEL AUGUST 2013 | 06 | 2014 | 141.58 | 105020 | 31/08/2013 | FPIN | EASTERN GARAGE (ESSEX) LTD |
| Property Services | 1050 | Building Maintenance | To remark lines in drill yard: | 06 | 2014 | 1016.85 | 105021 | 05/09/2013 | FPIN | HIGHLINE ROADMARKINGS LIMITED |
| Property Services | 1050 | Building Maintenance | Appliance bay door : To remedy | 06 | 2014 | 340.25 | 105022 | 20/12/2012 | FPIN | GUARDIAN INDUSTRIAL DOORS LTD |
| Property Services | 1050 | Building Maintenance | CANCELLED BY FPIN 105650 | 06 | 2014 | 288.75 | 105023 | 31/05/2013 | FPIN | GUARDIAN INDUSTRIAL DOORS LTD |
| Property Services | 1040 | Planned Works | Appliance Bay. Allow to move | 06 | 2014 | 503.76 | 105024 | 04/09/2013 | FPIN | CHELMSFORD ELECTRICAL LTD |
| PINCO 1555 T/A PROTECH AL | B205 | Stocks & WIP (Purchasing & Supply Stores) | CREDIT RE FPIN 104590 | 06 | 2014 | -23.52 | 105025 | 31/08/2013 | FPIN | F G LANG (GRAYS) LTD |
| Pincers. 8Inch. Pb80/8 | B205 | Stocks & WIP (Purchasing & Supply Stores) | CREDIT RE FPIN 104590 | 06 | 2014 | -23.52 | 105025 | 31/08/2013 | FPIN | F G LANG (GRAYS) LTD |
| Pincers. 8Inch. Pb80/8 | B205 | Stocks & WIP (Purchasing & Supply Stores) | DRAPER 200MM COMBINATION PLIER | 06 | 2014 | 98.44 | 105026 | 31/08/2013 | FPIN | F G LANG (GRAYS) LTD |
| PINCO 1555 T/A PROTECH AL | B205 | Stocks & WIP (Purchasing & Supply Stores) | DRAPER 200MM COMBINATION PLIER | 06 | 2014 | 98.44 | 105026 | 31/08/2013 | FPIN | F G LANG (GRAYS) LTD |
| Property Services | 1050 | Building Maintenance | External Doors to fire compart | 06 | 2014 | 149.70 | 105027 | 06/09/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Appliance bay doors: To remedy | 06 | 2014 | 265.10 | 105028 | 09/09/2013 | FPIN | HS DOOR SYSTEMS LTD |
| Property Services | 1050 | Building Maintenance | Supply and install 2no vertiva | 06 | 2014 | 425.40 | 105029 | 09/09/2013 | FPIN | HS DOOR SYSTEMS LTD |
| Property Services | 1050 | Building Maintenance | Appliance Bay. Middle bay doo | 06 | 2014 | 213.40 | 105029 | 09/09/2013 | FPIN | HS DOOR SYSTEMS LTD |
| Property Services | 1050 | Building Maintenance | LFF Shower Room. WC is leakin | 06 | 2014 | 141.58 | 105030 | 09/09/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1499 | Furniture and Fittings | To Supply Hag Convento Chairs | 06 | 2014 | 1190.70 | 105031 | 09/09/2013 | FPIN | DAY 2 INTERIORS LTD |
| BA Spec.Panarama NOVA Fra | B205 | Stocks & WIP (Purchasing & Supply Stores) | Spectacle frame, BA, Panarama | 06 | 2014 | 3362.00 | 105032 | 05/09/2013 | FPIN | DRAEGER SAFETY UK LTD |
| Purchasing & Supply | 1310 | Cleaning products | Bryta Dishwasher Powder 5KG (E | 06 | 2014 | 22.18 | 105033 | 28/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Cotton Tea Towel White 19x29" | 06 | 2014 | 2.94 | 105033 | 28/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |

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|-----------------------------|------|---|---------------------------------|----|------|-----------|--------|------------|------|---------------------------------------|
| Purchasing & Supply | 2024 | Cleaning Equipment | Shades Air Fresh Summer Flower | 06 | 2014 | 2.76 | 105033 | 28/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | General Purpose Detergent 5L (| 06 | 2014 | 20.72 | 105033 | 28/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Swarfega Lemon Hand Cleaner 4 | 06 | 2014 | 15.96 | 105033 | 28/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Catering | 2017 | Canteen Equipment | Granular Salt 25KG (Each) 299- | 06 | 2014 | 7.92 | 105033 | 28/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | General Purpose Detergent 5L (| 06 | 2014 | 20.72 | 105034 | 30/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Dettol Multi Purpose Surface T | 06 | 2014 | 21.00 | 105034 | 30/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Bryta Dishwasher Powder 5KG (E | 06 | 2014 | 22.18 | 105034 | 30/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Cleanline Cabinet Rinse Aid 5L | 06 | 2014 | 15.90 | 105035 | 30/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Bryta Dishwasher Powder 5KG (E | 06 | 2014 | 22.18 | 105035 | 30/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Nail Brush Plastic 3.5 (Each) | 06 | 2014 | 3.40 | 105035 | 30/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | General Purpose Detergent 5L (| 06 | 2014 | 10.36 | 105035 | 30/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Catering | 2017 | Canteen Equipment | Granular Salt 25KG (Each) 299- | 06 | 2014 | 7.92 | 105035 | 30/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Dettol Multi Purpose Surface T | 06 | 2014 | 17.50 | 105036 | 29/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Cleanline Thin Bleach 4.5% 5L | 06 | 2014 | 7.35 | 105036 | 29/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6663 Scott Airflex Hand Towel | 06 | 2014 | 138.05 | 105036 | 29/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Bryta Dishwasher Powder 5KG (E | 06 | 2014 | 55.45 | 105036 | 29/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Property Services | 1050 | Building Maintenance | FF Showers. Blocked to r/h si | 06 | 2014 | 66.00 | 105037 | 31/07/2013 | FPIN | ARVON DRAIN CLEARING |
| Property Services | 1050 | Building Maintenance | LFF showers: Clear blocked sho | 06 | 2014 | 66.00 | 105037 | 31/07/2013 | FPIN | ARVON DRAIN CLEARING |
| Property Services | 1050 | Building Maintenance | First floorgents toilet:Clear | 06 | 2014 | 66.00 | 105037 | 31/07/2013 | FPIN | ARVON DRAIN CLEARING |
| Property Services | 1050 | Building Maintenance | FF Urinals. L/H side. Blocke | 06 | 2014 | 88.00 | 105037 | 31/07/2013 | FPIN | ARVON DRAIN CLEARING |
| Property Services | 1050 | Building Maintenance | Drying Room. Unblock pipework | 06 | 2014 | 66.00 | 105038 | 31/07/2013 | FPIN | ARVON DRAIN CLEARING |
| Property Services | 1050 | Building Maintenance | Outside. Drain from kitchen b | 06 | 2014 | 44.00 | 105038 | 31/07/2013 | FPIN | ARVON DRAIN CLEARING |
| Property Services | 1050 | Building Maintenance | To clear drains - strong smell | 06 | 2014 | 125.00 | 105038 | 31/07/2013 | FPIN | ARVON DRAIN CLEARING |
| Property Services | 1050 | Building Maintenance | Carry out CCTV survey to drain | 06 | 2014 | 275.00 | 105038 | 31/07/2013 | FPIN | ARVON DRAIN CLEARING |
| Property Services | 1050 | Building Maintenance | Ground floor. Men's WC outsid | 06 | 2014 | 44.00 | 105038 | 31/07/2013 | FPIN | ARVON DRAIN CLEARING |
| Property Services | 1050 | Building Maintenance | Kitchen. Sink overflowing, dr | 06 | 2014 | 88.00 | 105038 | 31/07/2013 | FPIN | ARVON DRAIN CLEARING |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 217.00 | 105039 | 11/09/2013 | FPIN | KILOFORCE LTD T/A GBN |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 308.88 | 105039 | 11/09/2013 | FPIN | KILOFORCE LTD T/A GBN |
| Envelope* Documents Enclose | B205 | Stocks & WIP (Purchasing & Supply Stores) | Envelope* Documents Enclosed" | 06 | 2014 | 106.96 | 105040 | 10/07/2013 | FPIN | PACKAGING FIRST LIMITED |
| ICT | 4005 | IT Consumables | 5462920 Series 6 Interseries a | 06 | 2014 | 156.38 | 105041 | 02/08/2013 | FPIN | R S COMPONENTS LTD |
| ICT | 4005 | IT Consumables | 7082359 AAA NiMh Rechargeable b | 06 | 2014 | 6.64 | 105041 | 02/08/2013 | FPIN | R S COMPONENTS LTD |
| ICT | 4005 | IT Consumables | 4359700 Technocase 450x360x140 | 06 | 2014 | 28.26 | 105041 | 02/08/2013 | FPIN | R S COMPONENTS LTD |
| ICT | 4005 | IT Consumables | 7800703 Electro mechanical buz | 06 | 2014 | 2.75 | 105041 | 02/08/2013 | FPIN | R S COMPONENTS LTD |
| Tool Box. | B205 | Stocks & WIP (Purchasing & Supply Stores) | Tool Box. | 06 | 2014 | 82.44 | 105042 | 12/08/2013 | FPIN | R S COMPONENTS LTD |
| Technical Services | 2085 | Breathing Apparatus | Adjustable torqe driver 541619 | 06 | 2014 | 65.41 | 105043 | 13/08/2013 | FPIN | R S COMPONENTS LTD |
| Technical Services | 2030 | Operational Equipment Support | Heavy duty rescue dry suit. Vo | 06 | 2014 | 340.00 | 105044 | 05/09/2013 | FPIN | NORTHERN DIVER INTERNATIONAL LTD |
| Technical Services | 2030 | Operational Equipment Support | Heavy duty rescue dry suit. Vo | 06 | 2014 | 687.50 | 105045 | 05/09/2013 | FPIN | NORTHERN DIVER INTERNATIONAL LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | MIN1314/137. External Decorati | 06 | 2014 | 1490.00 | 105046 | 10/09/2013 | FPIN | R J SPECIALIST COATINGS |
| Training | 4111 | Subsistence Allowances | WITHAM MESSCLUB | 06 | 2014 | 12.82 | 105047 | 02/09/2013 | FPIN | DONALD FREESTON |
| Training | 4111 | Subsistence Allowances | WITHAM MESSCLUB | 06 | 2014 | 12.73 | 105048 | 04/09/2013 | FPIN | DONALD FREESTON |
| Training | 0715 | Training Development & Support | INITIAL OPERATOR TRAINING | 06 | 2014 | 4736.90 | 105049 | 31/08/2013 | FPIN | ANGLOCO LTD |
| Catering | 2017 | Canteen Equipment | K636 Olympia Pump Action Airpo | 06 | 2014 | 16.99 | 105051 | 05/09/2013 | FPIN | NISBETS |
| Catering | 2017 | Canteen Equipment | F995 Vogue 3 tier clearing tro | 06 | 2014 | 83.99 | 105051 | 05/09/2013 | FPIN | NISBETS |
| Catering | 2017 | Canteen Equipment | F997 Vogue 2 tier clearing tro | 06 | 2014 | 69.99 | 105051 | 05/09/2013 | FPIN | NISBETS |
| Purchasing & Supply | 2024 | Cleaning Equipment | 95089 Trade Magnolia Matt Emul | 06 | 2014 | 49.23 | 105052 | 30/08/2013 | FPIN | SCREWFIX DIRECT LTD |
| Purchasing & Supply | 2024 | Cleaning Equipment | 33680 Trade white matt emulsio | 06 | 2014 | 16.41 | 105052 | 30/08/2013 | FPIN | SCREWFIX DIRECT LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 138.60 | 105053 | 03/09/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 342.94 | 105053 | 03/09/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 60.30 | 105053 | 03/09/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 77.00 | 105053 | 03/09/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 540.93 | 105053 | 03/09/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Property Services | 1050 | Building Maintenance | LLF Dorm: to replace missing d | 06 | 2014 | 33.71 | 105054 | 04/09/2013 | FPIN | NORMAN DAVID MAINTENANCE |
| ICT | 4005 | IT Consumables | ADEP3G-B Antenna 3G | 06 | 2014 | 62.32 | 105055 | 09/09/2013 | FPIN | CO-STAR ELECTRONIC COMPONENTS |
| ICT | 4005 | IT Consumables | M8/10 Panorama M8 base 10m cab | 06 | 2014 | 153.60 | 105055 | 09/09/2013 | FPIN | CO-STAR ELECTRONIC COMPONENTS |
| ICT | 2510 | IT Comms | Quarter 3 | 06 | 2014 | 84250.00 | 105060 | 31/08/2013 | FPIN | DAISY UPDATA COMMUNICATIONS LTD |
| ICT | B217 | Payments in Advance | Quarter 3 | 06 | 2014 | 84250.00 | 105060 | 31/08/2013 | FPIN | DAISY UPDATA COMMUNICATIONS LTD |
| ICT | 2510 | IT Comms | Quarter 3 | 06 | 2014 | -84250.00 | 105060 | 31/08/2013 | FPIN | DAISY UPDATA COMMUNICATIONS LTD |
| Property Services | 1050 | Building Maintenance | 1st Floor. WC. Install flash | 06 | 2014 | 433.08 | 105061 | 11/09/2013 | FPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1499 | Furniture and Fittings | To supply key cabinet with mec | 06 | 2014 | 175.89 | 105062 | 11/09/2013 | FPIN | BRENTWOOD LOCK & SAFE CO LTD |
| ICT | 4005 | IT Consumables | Dell 3400MP Projector Lamp Kit | 06 | 2014 | 161.19 | 105063 | 10/09/2013 | FPIN | DELL CORPORATION LTD |
| Axe - Firefighter | B205 | Stocks & WIP (Purchasing & Supply Stores) | Axe - Firefighter insulated | 06 | 2014 | 76.04 | 105065 | 05/09/2013 | FPIN | BRISTOL UNIFORMS LTD |
| Axe Pouch | B205 | Stocks & WIP (Purchasing & Supply Stores) | Axe Pouch | 06 | 2014 | 172.38 | 105065 | 05/09/2013 | FPIN | BRISTOL UNIFORMS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88866 | 06 | 2014 | 136.35 | 105067 | 02/09/2013 | FPIN | ALEXANDER DENNIS LTD (PARTS DIVISION) |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA888857 | 06 | 2014 | 277.75 | 105068 | 02/09/2013 | FPIN | ALEXANDER DENNIS LTD (PARTS DIVISION) |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA888857 | 06 | 2014 | 208.17 | 105069 | 02/09/2013 | FPIN | ALEXANDER DENNIS LTD (PARTS DIVISION) |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88667 | 06 | 2014 | 666.88 | 105070 | 08/08/2013 | FPIN | ATS EUROMASTER LIMITED |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88734 | 06 | 2014 | 461.44 | 105071 | 16/08/2013 | FPIN | ATS EUROMASTER LIMITED |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88804 | 06 | 2014 | 332.00 | 105072 | 23/08/2013 | FPIN | ATS EUROMASTER LIMITED |

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|----------------------|------|------------------------------------|--------------------------------|----|------|----------|--------|------------|------|---------------------------------|
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88747 | 06 | 2014 | 1372.56 | 105073 | 16/08/2013 | FPIN | ATS EUROMASTER LIMITED |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88748 | 06 | 2014 | 32.00 | 105074 | 16/08/2013 | FPIN | ATS EUROMASTER LIMITED |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88748 | 06 | 2014 | 666.88 | 105075 | 21/08/2013 | FPIN | ATS EUROMASTER LIMITED |
| Purchasing & Supply | 1310 | Cleaning products | WSD88921 | 06 | 2014 | 146.64 | 105076 | 31/08/2013 | FPIN | BELMONT LAUNDRY LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88924 | 06 | 2014 | 30.42 | 105077 | 31/08/2013 | FPIN | COLCHESTER SKIP HIRE LIMITED |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA88718 | 06 | 2014 | 91.73 | 105078 | 03/09/2013 | FPIN | ERNEST DOE & SONS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88793 | 06 | 2014 | 15.05 | 105079 | 22/08/2013 | FPIN | ERNEST DOE & SONS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88535 | 06 | 2014 | 191.23 | 105080 | 24/07/2013 | FPIN | @FIRST PARTS SOLUTIONS |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88895 | 06 | 2014 | 16.70 | 105081 | 05/09/2013 | FPIN | IPSWICH TPS |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88767 | 06 | 2014 | 11.88 | 105082 | 19/08/2013 | FPIN | IPSWICH TPS |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD887676 | 06 | 2014 | 678.81 | 105083 | 20/08/2013 | FPIN | IPSWICH TPS |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88922 | 06 | 2014 | 33.50 | 105084 | 29/08/2013 | FPIN | MORELLI GROUP LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88652 | 06 | 2014 | 43.47 | 105085 | 06/08/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88663 | 06 | 2014 | 75.65 | 105086 | 07/08/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88663 | 06 | 2014 | 26.69 | 105087 | 07/08/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88569 | 06 | 2014 | 121.50 | 105088 | 01/08/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchasing & Supply | 4001 | Stationery | TIPPEX RAPID CORRECTION FLUID | 06 | 2014 | 5.00 | 105089 | 11/09/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | WB BALLPEN BLACK MEDIUM 960031 | 06 | 2014 | 1.20 | 105089 | 11/09/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | WB BALLPEN RED MEDIUM | 06 | 2014 | 1.20 | 105089 | 11/09/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | WB MEMO PAD A4 FEINT 80LF | 06 | 2014 | 2.96 | 105089 | 11/09/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | WB BALLPEN BLUE MEDIUM 960030 | 06 | 2014 | 1.20 | 105089 | 11/09/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | SHARPIE CHINA MARKER BULLET BL | 06 | 2014 | 31.96 | 105089 | 11/09/2013 | FPIN | OFFICE IS LIMITED |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88569 | 06 | 2014 | 20.00 | 105090 | 01/08/2013 | FPIN | MOTOR PARTS DIRECT |
| Community Safety | 4019 | Community Safety | A5 Stay Safe leaflet x 10000 | 06 | 2014 | 420.00 | 105091 | 09/09/2013 | FPIN | PREMIER PRINT & PROMOTIONS LTD. |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88878 | 06 | 2014 | 19.99 | 105093 | 03/09/2013 | FPIN | MOTOR PARTS DIRECT |
| Workshop Engineering | 2070 | Tools & Light Equipment | WSD88878 | 06 | 2014 | 362.56 | 105093 | 03/09/2013 | FPIN | MOTOR PARTS DIRECT |
| Property Services | 1330 | Building Cleaning | Rochford Fire Station | 06 | 2014 | 98.40 | 105094 | 31/08/2013 | FPIN | VEOLIA ES UK LTD |
| Property Services | 1330 | Building Cleaning | Orsett Fire Station | 06 | 2014 | 56.08 | 105095 | 31/08/2013 | FPIN | VEOLIA ES UK LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88837 | 06 | 2014 | 2.10 | 105096 | 29/08/2013 | FPIN | RAPID ELECTRONICS LIMITED |
| Property Services | 1330 | Building Cleaning | Orsett Fire Station | 06 | 2014 | 208.96 | 105097 | 31/08/2013 | FPIN | VEOLIA ES UK LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88837 | 06 | 2014 | 6.32 | 105098 | 29/08/2013 | FPIN | RAPID ELECTRONICS LIMITED |
| ICT | 2510 | IT Comms | 12 x Approx 585 Mobiles at £90 | 06 | 2014 | 13522.84 | 105100 | 21/08/2013 | FPIN | VODAFONE LIMITED |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | VARIOUS ITEMS | 06 | 2014 | 45.33 | 105101 | 03/09/2013 | FPIN | REELCARE LTD |
| Property Services | 1330 | Building Cleaning | Ngarg Fire Station | 06 | 2014 | 73.44 | 105102 | 31/08/2013 | FPIN | VEOLIA ES UK LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88929 | 06 | 2014 | 261.70 | 105103 | 13/08/2013 | FPIN | SAFETY KLEEN UK LTD |
| Property Services | 1330 | Building Cleaning | Maldon Fire Station | 06 | 2014 | 119.22 | 105104 | 31/08/2013 | FPIN | VEOLIA ES UK LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88876 | 06 | 2014 | 29.58 | 105105 | 04/09/2013 | FPIN | TRUCKEAST LTD |
| Property Services | 1330 | Building Cleaning | Dovercourt Fire Station | 06 | 2014 | 102.99 | 105106 | 31/08/2013 | FPIN | VEOLIA ES UK LTD |
| Property Services | 1330 | Building Cleaning | Clacton Fire Station | 06 | 2014 | 102.99 | 105107 | 31/08/2013 | FPIN | VEOLIA ES UK LTD |
| Property Services | 1330 | Building Cleaning | Manningtree Fire Station | 06 | 2014 | 57.59 | 105108 | 31/08/2013 | FPIN | VEOLIA ES UK LTD |
| Property Services | 1330 | Building Cleaning | Burnham on Crouch Fire Station | 06 | 2014 | 52.52 | 105109 | 31/08/2013 | FPIN | VEOLIA ES UK LTD |
| Property Services | 1330 | Building Cleaning | Kelvedon Park | 06 | 2014 | 487.16 | 105110 | 31/08/2013 | FPIN | VEOLIA ES UK LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88863 | 06 | 2014 | 456.88 | 105111 | 02/09/2013 | FPIN | TRUCKEAST LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88863 | 06 | 2014 | 549.10 | 105112 | 04/09/2013 | FPIN | TRUCKEAST LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88732 | 06 | 2014 | 125.65 | 105113 | 15/08/2013 | FPIN | VIXEN SURFACE TREATMENTS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88488 | 06 | 2014 | 78.00 | 105114 | 15/08/2013 | FPIN | WEBB TRUCK EQUIPMENT |
| Catering | 4130 | Hospitality & Entertaining | KP - CATERING | 06 | 2014 | 50.11 | 105115 | 06/09/2013 | FPIN | TYNDALLS BAKERY |
| Catering | 4130 | Hospitality & Entertaining | KP - CATERING | 06 | 2014 | 110.88 | 105116 | 05/09/2013 | FPIN | KENT FROZEN FOODS LIMITED |
| Technical Services | 2032 | Operational Equip-Initial Purchase | Cover for Zodiac ERB400 boat a | 06 | 2014 | 105.00 | 105117 | 11/09/2013 | FPIN | S E M S LTD |
| Purchasing & Supply | 2024 | Cleaning Equipment | 86873 Paint brush 2" | 06 | 2014 | 6.63 | 105118 | 30/08/2013 | FPIN | SCREWFIX DIRECT LTD |
| Purchasing & Supply | 2024 | Cleaning Equipment | 81178 Roller extension pole | 06 | 2014 | 8.24 | 105118 | 30/08/2013 | FPIN | SCREWFIX DIRECT LTD |
| Purchasing & Supply | 2024 | Cleaning Equipment | 84810 Window sgeegee | 06 | 2014 | 7.49 | 105118 | 30/08/2013 | FPIN | SCREWFIX DIRECT LTD |
| Purchasing & Supply | 2024 | Cleaning Equipment | 17133 Disposable coveralls | 06 | 2014 | 19.90 | 105118 | 30/08/2013 | FPIN | SCREWFIX DIRECT LTD |
| Purchasing & Supply | 2024 | Cleaning Equipment | 51015 Window scrubber & sleeve | 06 | 2014 | 9.16 | 105118 | 30/08/2013 | FPIN | SCREWFIX DIRECT LTD |
| Purchasing & Supply | 2024 | Cleaning Equipment | 56292 Window scraper | 06 | 2014 | 4.63 | 105118 | 30/08/2013 | FPIN | SCREWFIX DIRECT LTD |
| Purchasing & Supply | 2024 | Cleaning Equipment | 41034 Paint roller & tray 9" | 06 | 2014 | 33.27 | 105118 | 30/08/2013 | FPIN | SCREWFIX DIRECT LTD |
| Purchasing & Supply | 2024 | Cleaning Equipment | 70180 Safety glasses | 06 | 2014 | 12.90 | 105118 | 30/08/2013 | FPIN | SCREWFIX DIRECT LTD |
| Purchasing & Supply | 2024 | Cleaning Equipment | 17241 Rigger gloves | 06 | 2014 | 12.90 | 105118 | 30/08/2013 | FPIN | SCREWFIX DIRECT LTD |
| Property Services | 1302 | Electricity | USAR FIXED CHG | 06 | 2014 | 25.96 | 105119 | 04/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | USAR 31.07.13 | 06 | 2014 | 198.82 | 105119 | 04/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | USAR CCL | 06 | 2014 | 10.51 | 105119 | 04/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | USAR CCL | 06 | 2014 | 14.15 | 105120 | 04/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | USAR FIXED CHG | 06 | 2014 | 25.96 | 105120 | 04/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | USAR 30.06.13 | 06 | 2014 | 267.83 | 105120 | 04/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | USAR 31.05.13 | 06 | 2014 | 311.66 | 105121 | 04/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | USAR CCL | 06 | 2014 | 16.47 | 105121 | 04/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | USAR FIXED CHG | 06 | 2014 | 25.96 | 105121 | 04/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | HUTTON DAY 31.08.13 | 06 | 2014 | 1786.76 | 105122 | 03/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |

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|---------------------------------|------|---|--------------------------------|----|------|---------|--------|------------|------|---------------------------|
| Property Services | 1302 | Electricity | HUTTON NIGHT 31.08.13 | 06 | 2014 | 435.97 | 105122 | 03/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | HUTTON FIXED CHG | 06 | 2014 | 3.62 | 105122 | 03/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | HUTTON MISC CHG | 06 | 2014 | 111.84 | 105122 | 03/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | RAYLEIGH WEIR NIGHT 31.08.13 | 06 | 2014 | 513.89 | 105123 | 03/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | RAYLEIGH WEIR MISC CHG | 06 | 2014 | 74.57 | 105123 | 03/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | RAYLEIGH WEIR CCL | 06 | 2014 | 138.99 | 105123 | 03/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | RAYLEIGH WEIR FIXED CHG | 06 | 2014 | 3.71 | 105123 | 03/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | RAYLEIGH WEIR DAY 31.08.13 | 06 | 2014 | 1831.40 | 105123 | 03/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | KELVEDON PARK DAY 31.08.13 | 06 | 2014 | 344.21 | 105124 | 03/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | KELVEDON PARK NIGHT 31.08.13 | 06 | 2014 | 90.05 | 105124 | 03/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | KELVEDON PARK FIXED CHG | 06 | 2014 | 3.71 | 105124 | 03/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | KELVEDON PARK CCL | 06 | 2014 | 24.37 | 105124 | 03/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | KELVEDON PARK MISC CHG | 06 | 2014 | 140.08 | 105124 | 03/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA88931/WSA88932 | 06 | 2014 | 54.46 | 105125 | 11/09/2013 | FPIN | SOUTH ESSEX FASTENERS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88825/WSD88868 | 06 | 2014 | 147.00 | 105126 | 06/09/2013 | FPIN | NORTH FIRE LIMITED |
| Property Services | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 176.40 | 105127 | 06/09/2013 | FPIN | PURSUIT RECRUITMENT LTD |
| Property Services | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 94.08 | 105128 | 06/09/2013 | FPIN | PURSUIT RECRUITMENT LTD |
| Water Services | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 529.84 | 105129 | 06/09/2013 | FPIN | PURSUIT RECRUITMENT LTD |
| Community Safety | 4019 | Community Safety | EXPENSES - MAY | 06 | 2014 | 52.20 | 105130 | 10/09/2013 | FPIN | EXPENSES |
| Community Safety | 4019 | Community Safety | EXPENSES - JUNE | 06 | 2014 | 75.60 | 105131 | 10/09/2013 | FPIN | EXPENSES |
| Community Safety | 4019 | Community Safety | EXPENSES - JULY | 06 | 2014 | 54.00 | 105132 | 10/09/2013 | FPIN | EXPENSES |
| Community Safety | 4019 | Community Safety | EXPENSES - AUGUST | 06 | 2014 | 156.15 | 105133 | 10/09/2013 | FPIN | EXPENSES |
| Purchasing & Supply | 4001 | Stationery | Q-CONNECT TUBETIDY BLACK | 06 | 2014 | 0.78 | 105134 | 11/09/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | OFFICE IS A4 5 PART DIVIDERS | 06 | 2014 | 0.45 | 105134 | 11/09/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Q-CONNECT DRYWIPE ERASER WASHA | 06 | 2014 | 6.80 | 105134 | 11/09/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | WB YELLOW NOTE 75X125MM | 06 | 2014 | 1.58 | 105134 | 11/09/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | WB YELLOW NOTE 40X50MM | 06 | 2014 | 0.62 | 105134 | 11/09/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Q-CONNECT PAPERCLIP 32MM LIPPE | 06 | 2014 | 2.60 | 105134 | 11/09/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | IS C4 MAN PLAIN P.S BOX 250 02 | 06 | 2014 | 3.95 | 105135 | 11/09/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | WB BALLPEN BLUE MEDIUM 960030 | 06 | 2014 | 1.20 | 105135 | 11/09/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | OFFICE IS SCISSORS 210MM | 06 | 2014 | 1.38 | 105135 | 11/09/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | COUNTY STRING BALL MED COTTON | 06 | 2014 | 14.90 | 105135 | 11/09/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Q-CONNECT PVC CLIPBOARD SINGLE | 06 | 2014 | 2.20 | 105135 | 11/09/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | WB BALLPEN BLACK MEDIUM 960031 | 06 | 2014 | 2.40 | 105135 | 11/09/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | SHARPIE CHINA MARKER BULLET BL | 06 | 2014 | 15.98 | 105135 | 11/09/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | WB BUFF PACKAGING TAPE 50X66 | 06 | 2014 | 1.90 | 105135 | 11/09/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | OFFICE IS A4 10 PART DIVIDERS | 06 | 2014 | 0.96 | 105136 | 11/09/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | XEROX A4 RECYCLED SUPREME PAPE | 06 | 2014 | 10.40 | 105136 | 11/09/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | WB BALLPEN BLACK MEDIUM 960031 | 06 | 2014 | 1.20 | 105136 | 11/09/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | OFFICE IS METAL PENCIL SHARPEN | 06 | 2014 | 0.15 | 105136 | 11/09/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | SHARPIE CHINA MARKER BULLET BL | 06 | 2014 | 15.98 | 105136 | 11/09/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Q-CONNECT PAPERCLIP 32MM LIPPE | 06 | 2014 | 2.60 | 105136 | 11/09/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | TIPPEX RAPID CORRECTION FLUID | 06 | 2014 | 3.75 | 105136 | 11/09/2013 | FPIN | OFFICE IS LIMITED |
| Water Services | 2087 | Water Services | DELIVERY | 06 | 2014 | 8.00 | 105137 | 06/09/2013 | FPIN | PLATE & LOCATE LTD |
| Water Services | 2087 | Water Services | 40209 - Nylon Drive Rivett. (| 06 | 2014 | 100.00 | 105137 | 06/09/2013 | FPIN | PLATE & LOCATE LTD |
| ICT | 4005 | IT Consumables | HP LTO6 2.5/6.25TB Ultrium Tap | 06 | 2014 | 1440.00 | 105138 | 05/09/2013 | FPIN | SILICON ALLEY |
| Property Services | 1050 | Building Maintenance | To clean drill tower of pigeon | 06 | 2014 | 175.00 | 105139 | 10/09/2013 | FPIN | PARKVALE SERVICES LTD |
| Property Services | 1330 | Building Cleaning | To carry out clean of applianc | 06 | 2014 | 452.00 | 105140 | 27/08/2013 | FPIN | PARKVALE SERVICES LTD |
| Jacket F/Fighter Mens Short 10 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Jacket F/Fighter Men Short 106 | 06 | 2014 | 80.00 | 105141 | 05/09/2013 | FPIN | TURNER VIRR & CO LTD |
| Jacket F/Fighter Mens Short 11 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Jacket F/Fighter Men Short 111 | 06 | 2014 | 160.00 | 105141 | 05/09/2013 | FPIN | TURNER VIRR & CO LTD |
| Jacket F/Fighter Mens Reg 98 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Jacket F/Fighter Mens Reg 98 | 06 | 2014 | 480.00 | 105141 | 05/09/2013 | FPIN | TURNER VIRR & CO LTD |
| Jacket F/Fighter Mens Reg 102 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Jacket F/Fighter Mens Reg 102 | 06 | 2014 | 800.00 | 105141 | 05/09/2013 | FPIN | TURNER VIRR & CO LTD |
| Jacket F/Fighter Mens Reg 106 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Jacket F/Fighter Mens Reg 106 | 06 | 2014 | 800.00 | 105141 | 05/09/2013 | FPIN | TURNER VIRR & CO LTD |
| Jacket F/Fighter Mens Reg 111 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Jacket F/Fighter Mens Reg 111 | 06 | 2014 | 560.00 | 105141 | 05/09/2013 | FPIN | TURNER VIRR & CO LTD |
| Jacket F/Fighter Mens Reg 114 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Jacket F/Fighter Mens Reg 114 | 06 | 2014 | 240.00 | 105141 | 05/09/2013 | FPIN | TURNER VIRR & CO LTD |
| Jacket F/Fighter Mens Long 98 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Jacket F/Fighter Mens Long 98 | 06 | 2014 | 320.00 | 105141 | 05/09/2013 | FPIN | TURNER VIRR & CO LTD |
| Jacket F/Fighter Mens Long 114 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Jacket F/Fighter Mens Long 102 | 06 | 2014 | 240.00 | 105141 | 05/09/2013 | FPIN | TURNER VIRR & CO LTD |
| Jacket F/Fighter Mens Long 10 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Jacket F/Fighter Mens Long 106 | 06 | 2014 | 640.00 | 105141 | 05/09/2013 | FPIN | TURNER VIRR & CO LTD |
| Jacket F/Fighter Mens Long 11 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Jacket F/Fighter Mens Long 111 | 06 | 2014 | 560.00 | 105141 | 05/09/2013 | FPIN | TURNER VIRR & CO LTD |
| Jacket F/Fighter Mens Long 11 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Jacket F/Fighter Mens Long 114 | 06 | 2014 | 480.00 | 105141 | 05/09/2013 | FPIN | TURNER VIRR & CO LTD |
| Jacket F/Fighter Mens Short Fit | B205 | Stocks & WIP (Purchasing & Supply Stores) | Jacket F/Fighter Mens Short 98 | 06 | 2014 | 80.00 | 105141 | 05/09/2013 | FPIN | TURNER VIRR & CO LTD |
| Jacket F/Fighter Mens Reg 122 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Jacket F/Fighter Mens Reg 122 | 06 | 2014 | 120.00 | 105142 | 05/09/2013 | FPIN | TURNER VIRR & CO LTD |
| Jacket F/Fighter Mens Long 11 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Jacket F/Fighter Mens Long 116 | 06 | 2014 | 120.00 | 105142 | 05/09/2013 | FPIN | TURNER VIRR & CO LTD |
| Jacket F/Fighter Mens Reg 116 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Jacket F/Fighter Mens Reg 116 | 06 | 2014 | 120.00 | 105142 | 05/09/2013 | FPIN | TURNER VIRR & CO LTD |
| Toner, Magenta for HP CM353C | B205 | Stocks & WIP (Purchasing & Supply Stores) | Toner, Magenta for HP CM3530 M | 06 | 2014 | 115.69 | 105143 | 05/09/2013 | FPIN | XMA LIMITED |
| Toner Cyan for Laserjet MFP 5 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Toner Cyan MFP 575 CE401A | 06 | 2014 | 929.46 | 105143 | 05/09/2013 | FPIN | XMA LIMITED |
| Toner Yellow for Laserjet MFP 5 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Toner Ylwl MFP 575 CE402A | 06 | 2014 | 663.90 | 105143 | 05/09/2013 | FPIN | XMA LIMITED |
| Toner Black for Laserjet MFP 5 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Toner Blk - MFP 575 CE400X | 06 | 2014 | 1133.28 | 105143 | 05/09/2013 | FPIN | XMA LIMITED |

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|--------------------------------|------|---|---------------------------------|----|------|---------|--------|------------|------|---------------------------------------|
| Training | 0702 | Training Course Fees | Case File Preparation and Disc | 06 | 2014 | 383.00 | 105144 | 30/07/2013 | FPIN | OXFORDSHIRE FIRE & RESCUE SERVICE |
| Operations | 4009 | Operations and Resilience | TRANSLATION SERVICES INC 14684 | 06 | 2014 | 14.00 | 105145 | 31/08/2013 | FPIN | LANGUAGE LINE SERVICES |
| ICT | 2510 | IT Comms | HiPath 8000 Support for 2013/1 | 06 | 2014 | 3393.48 | 105146 | 05/09/2013 | FPIN | SIEMENS ENTERPRISE COMMUNICATIONS LTD |
| ICT | 2510 | IT Comms | Xpressions 450 support for 201 | 06 | 2014 | 538.98 | 105146 | 05/09/2013 | FPIN | SIEMENS ENTERPRISE COMMUNICATIONS LTD |
| Workshops Management | 3201 | Petrol and Diesel | Ultra Low Sulphur Diesel | 06 | 2014 | 9251.20 | 105147 | 04/09/2013 | FPIN | PACE FUELCARE LTD |
| Workshops Management | 3201 | Petrol and Diesel | Ultra Low Sulphur Diesel | 06 | 2014 | 2659.72 | 105148 | 04/09/2013 | FPIN | PACE FUELCARE LTD |
| ICT | 4005 | IT Consumables | 7140026 Digital timer | 06 | 2014 | 156.00 | 105149 | 28/08/2013 | FPIN | R S COMPONENTS LTD |
| ICT | 4005 | IT Consumables | 7033420 Power supply adjustabl | 06 | 2014 | 48.33 | 105150 | 15/08/2013 | FPIN | R S COMPONENTS LTD |
| Purchasing & Supply | 2024 | Cleaning Equipment | Nail Brush Plastic 3.5 (Each) | 06 | 2014 | 6.80 | 105151 | 03/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6663 Scott Airflex Hand Towel | 06 | 2014 | 138.05 | 105151 | 03/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Jumbo Sponge (Each) CS00000P | 06 | 2014 | 4.70 | 105151 | 03/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Plastic Floor Squeegee Red 600 | 06 | 2014 | 31.71 | 105152 | 28/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Twine Mophead Push In Socket Y | 06 | 2014 | 7.74 | 105152 | 28/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | General Purpose Detergent 5L (| 06 | 2014 | 20.72 | 105152 | 28/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Dettol Multi Purpose Surface T | 06 | 2014 | 10.50 | 105152 | 28/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Window Cleaner WWith Trigger 50 | 06 | 2014 | 3.90 | 105152 | 28/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Swarfega Lemon Hand Cleaner 4 | 06 | 2014 | 31.92 | 105152 | 28/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 8577 Scott Performance Folded | 06 | 2014 | 45.60 | 105152 | 28/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Cleanline Pine Disinfectant QA | 06 | 2014 | 1.43 | 105152 | 28/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Stockinette Dishcloth Super BI | 06 | 2014 | 4.10 | 105152 | 28/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Yard Broom Bassine 13 (Each) 1 | 06 | 2014 | 1.91 | 105152 | 28/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Nail Brush Plastic 3.5 (Each) | 06 | 2014 | 2.04 | 105152 | 28/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6663 Scott Airflex Hand Towel | 06 | 2014 | 165.66 | 105152 | 28/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Technical Services | 2030 | Operational Equipment Support | Brasso Liquid 175ML (EA) RB012 | 06 | 2014 | 4.30 | 105152 | 28/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Cleanline Cabinet Rinse Aid 5L | 06 | 2014 | 7.95 | 105152 | 28/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Bryta Dishwasher Powder 5KG (E | 06 | 2014 | 33.27 | 105152 | 28/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Twine Mophead Push In Socket Y | 06 | 2014 | 15.48 | 105153 | 29/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6663 Scott Airflex Hand Towel | 06 | 2014 | 358.93 | 105153 | 29/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Property Services | 1040 | Planned Works | To carry out electrical servic | 06 | 2014 | 182.65 | 105154 | 11/09/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Property Services | 1050 | Building Maintenance | Repairs | 06 | 2014 | 168.52 | 105154 | 11/09/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Property Services | 1040 | Planned Works | To carry out electrical servic | 06 | 2014 | 182.65 | 105155 | 11/09/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Property Services | 1040 | Planned Works | Insecticutor | 06 | 2014 | 35.00 | 105155 | 11/09/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Property Services | 1050 | Building Maintenance | Repairs | 06 | 2014 | 509.83 | 105155 | 11/09/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Property Services | 1040 | Planned Works | To carry out electrical servic | 06 | 2014 | 182.65 | 105156 | 11/09/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Property Services | 1050 | Building Maintenance | Repairs | 06 | 2014 | 344.00 | 105156 | 11/09/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Property Services | 1040 | Planned Works | Insecticutor | 06 | 2014 | 35.00 | 105156 | 11/09/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| HANDHELD PCS LTD | B205 | Stocks & WIP (Purchasing & Supply Stores) | Broom Handle 5 foot long | 06 | 2014 | 2.70 | 105157 | 28/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Broom head soft 24" | B205 | Stocks & WIP (Purchasing & Supply Stores) | Broom Head Soft Black Coco 24" | 06 | 2014 | 4.96 | 105157 | 28/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Soap Liquid Antiseptic Ltr 6 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Soap Liquid Antiseptic Ltr (Pk | 06 | 2014 | 27.44 | 105157 | 28/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Sponge Large (Car) | B205 | Stocks & WIP (Purchasing & Supply Stores) | Sponge Large (Car) | 06 | 2014 | 1.88 | 105157 | 28/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Lifeguard 3 Way Cleaner 1L | B205 | Stocks & WIP (Purchasing & Supply Stores) | Lifeguard 3 Way Cleaner 1L | 06 | 2014 | 4.08 | 105157 | 28/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Dettol Surface Cleaner 500ml | B205 | Stocks & WIP (Purchasing & Supply Stores) | Dettol Surface Cleaner 500ml | 06 | 2014 | 3.50 | 105157 | 28/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Broom Handle | B205 | Stocks & WIP (Purchasing & Supply Stores) | Broom Handle 5 foot long | 06 | 2014 | 2.70 | 105157 | 28/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Wash Leather 600 X 600Mm | B205 | Stocks & WIP (Purchasing & Supply Stores) | Wash Leather 600 X 600Mm | 06 | 2014 | 10.72 | 105157 | 28/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Wood Polish 400ml | B205 | Stocks & WIP (Purchasing & Supply Stores) | Wood Polish 400ml | 06 | 2014 | 2.16 | 105157 | 28/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Window Cleaner Trigger 500ml | B205 | Stocks & WIP (Purchasing & Supply Stores) | Window Cleaner Trigger 500ml | 06 | 2014 | 2.60 | 105157 | 28/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Brushes:Washing Up Brush Nyl | B205 | Stocks & WIP (Purchasing & Supply Stores) | Brushes:Washing Up Brush Nylon | 06 | 2014 | 0.76 | 105157 | 28/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Tea Towel White 475 X 725Mm | B205 | Stocks & WIP (Purchasing & Supply Stores) | Tea Towel White 475 X 725Mm | 06 | 2014 | 0.98 | 105157 | 28/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Cleaner Flash All Purp Lem 5Lt | B205 | Stocks & WIP (Purchasing & Supply Stores) | Greenline Hard Surface Cleaner | 06 | 2014 | 16.24 | 105157 | 28/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Air Freshner - spray | B205 | Stocks & WIP (Purchasing & Supply Stores) | Shades Air Freshener Summer FI | 06 | 2014 | 1.84 | 105157 | 28/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| D/Cloth Stkette Red Ed30X35 1 | B205 | Stocks & WIP (Purchasing & Supply Stores) | D/Cloth Stkette Red Ed30X35 10 | 06 | 2014 | 4.10 | 105157 | 28/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Bleach Liquid 4.5% (Freshline) | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bleach Liquid 4.5% (Freshline) | 06 | 2014 | 2.94 | 105157 | 28/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Tufanega Lemon Hand Clean 4 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Tufanega Lemon Hand Clean 4.5L | 06 | 2014 | 31.92 | 105157 | 28/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Dusters Yellow 50Cm X 40 Cm | B205 | Stocks & WIP (Purchasing & Supply Stores) | Dusters yellow 50cm x 40cm | 06 | 2014 | 6.60 | 105157 | 28/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Dust Pan & Brush Set | B205 | Stocks & WIP (Purchasing & Supply Stores) | Dust Pan & Brush Set | 06 | 2014 | 1.19 | 105157 | 28/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Detergent General Purpose 5Lt | B205 | Stocks & WIP (Purchasing & Supply Stores) | Detergent General Purpose 5Ltr | 06 | 2014 | 10.36 | 105157 | 28/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Disinfect Pine Freshline 5Lt | B205 | Stocks & WIP (Purchasing & Supply Stores) | Disinfect Pine Freshline 5Lt | 06 | 2014 | 4.29 | 105157 | 28/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Hair & Body Shower Gel | B205 | Stocks & WIP (Purchasing & Supply Stores) | 6332 Hair & Body Shower Gel (1 | 06 | 2014 | 44.59 | 105157 | 28/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Milton Sterilising Fluid 5L | B205 | Stocks & WIP (Purchasing & Supply Stores) | Milton Sterilising Fluid 5L | 06 | 2014 | 20.30 | 105157 | 28/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Property Services | 1050 | Building Maintenance | Repairs | 06 | 2014 | 138.26 | 105158 | 11/09/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Property Services | 1040 | Planned Works | Insecticutor | 06 | 2014 | 35.00 | 105158 | 11/09/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Property Services | 1040 | Planned Works | To carry out electrical servic | 06 | 2014 | 182.65 | 105158 | 11/09/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Property Services | 1040 | Planned Works | Insecticutor | 06 | 2014 | 35.00 | 105159 | 11/09/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Property Services | 1040 | Planned Works | To carry out electrical servic | 06 | 2014 | 182.65 | 105159 | 11/09/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Property Services | 1050 | Building Maintenance | Repairs | 06 | 2014 | 430.98 | 105159 | 11/09/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Property Services | 1040 | Planned Works | To carry out electrical servic | 06 | 2014 | 182.65 | 105160 | 11/09/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Property Services | 1050 | Building Maintenance | Repairs | 06 | 2014 | 494.57 | 105160 | 11/09/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Property Services | 1040 | Planned Works | To carry out electrical servic | 06 | 2014 | 182.65 | 105161 | 11/09/2013 | FPIN | KIRKMAN & JOURDAIN LTD |

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|--------------------------------|------|--|--------------------------------|----|------|---------|--------|------------|------|---------------------------------------|
| Property Services | 1050 | Building Maintenance | Repairs | 06 | 2014 | 337.67 | 105161 | 11/09/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Property Services | 1040 | Planned Works | Insecticutor | 06 | 2014 | 35.00 | 105161 | 11/09/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Descaler Viakal Trig 750Ml 6 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Descaler Viakal Trig 750Ml | 06 | 2014 | 6.88 | 105162 | 28/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Tufanega Lemon Hand Clean 4 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Tufanega Lemon Hand Clean 4.5L | 06 | 2014 | 15.96 | 105162 | 28/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Air Freshner - spray | B205 | Stocks & WIP (Purchasing & Supply Stores) | Air Freshner - spray | 06 | 2014 | 3.68 | 105162 | 28/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Brush Shoe Large | B205 | Stocks & WIP (Purchasing & Supply Stores) | Brush Shoe Large | 06 | 2014 | 5.36 | 105162 | 28/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Nail Brush Plastic 875Mm | B205 | Stocks & WIP (Purchasing & Supply Stores) | Nail Brush Plastic 875Mm | 06 | 2014 | 1.36 | 105162 | 28/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Brush Shoe Small | B205 | Stocks & WIP (Purchasing & Supply Stores) | Brush Shoe Small | 06 | 2014 | 2.88 | 105162 | 28/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Dettol Surface Cleaner 500ml | B205 | Stocks & WIP (Purchasing & Supply Stores) | Dettol Surface Cleaner 500ml | 06 | 2014 | 10.50 | 105162 | 28/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Toilet Paper 4476 Scott 2 Ply | B205 | Stocks & WIP (Purchasing & Supply Stores) | Toilet Paper 4476 Scott 2 Ply | 06 | 2014 | 22.80 | 105162 | 28/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Towel,6661, White K/Clark | B205 | Stocks & WIP (Purchasing & Supply Stores) | Towel, 6661, White K/Clark | 06 | 2014 | 55.22 | 105162 | 28/08/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Training | 4111 | Subsistence Allowances | Station ICS Catering X8 02/09/ | 06 | 2014 | 60.00 | 105163 | 02/09/2013 | FPIN | JERSEY JOE'S |
| Training | 4111 | Subsistence Allowances | Station ICS Catering X5 09/09/ | 06 | 2014 | 37.50 | 105164 | 09/09/2013 | FPIN | JERSEY JOE'S |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 272.28 | 105165 | 05/09/2013 | FPIN | FIRST CALL EMPLOYMENT LTD |
| Toner Magenta for Laserjet MFI | B205 | Stocks & WIP (Purchasing & Supply Stores) | Toner Mag MPF 575 CE403A | 06 | 2014 | 531.12 | 105166 | 10/09/2013 | FPIN | XMA LIMITED |
| Toner Magenta for Laserjet MFI | B205 | Stocks & WIP (Purchasing & Supply Stores) | Toner Mag MPF 575 CE403A | 06 | 2014 | 663.90 | 105167 | 10/09/2013 | FPIN | XMA LIMITED |
| Property Services | 1040 | Planned Works | To carry out electrical servic | 06 | 2014 | 182.65 | 105168 | 11/09/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Property Services | 1050 | Building Maintenance | Repairs | 06 | 2014 | 434.17 | 105168 | 11/09/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Property Services | 1040 | Planned Works | Insecticutor | 06 | 2014 | 35.00 | 105168 | 11/09/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Property Services | 1040 | Planned Works | To carry out electrical servic | 06 | 2014 | 182.65 | 105170 | 11/09/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Property Services | 1050 | Building Maintenance | Repairs | 06 | 2014 | 453.62 | 105170 | 11/09/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Property Services | 1040 | Planned Works | Pat Items | 06 | 2014 | 31.05 | 105170 | 11/09/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Property Services | 1050 | Building Maintenance | Repairs | 06 | 2014 | 331.42 | 105171 | 11/09/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Property Services | 1040 | Planned Works | To carry out electrical servic | 06 | 2014 | 182.65 | 105171 | 11/09/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Property Services | 1040 | Planned Works | Pat items | 06 | 2014 | 193.20 | 105171 | 11/09/2013 | FPIN | KIRKMAN & JOURDAIN LTD |
| Purchasing & Supply | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 862.10 | 105172 | 13/09/2013 | FPIN | SUCCESS RECRUIT LIMITED |
| Training | 0715 | Training Development & Support | 11 X Emergency First Aid at Wo | 06 | 2014 | 82.50 | 105173 | 15/07/2013 | FPIN | NUCO TRAINING LTD |
| ICT | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 2600.00 | 105174 | 30/08/2013 | FPIN | MANAGED RESOURCE LTD |
| ICT | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 2600.00 | 105174 | 30/08/2013 | FPIN | MANAGED RESOURCE LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA885555 | 06 | 2014 | -119.58 | 105175 | 09/08/2013 | FPIN | BEEBEE REFINISHING SUPPLIES LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88535 | 06 | 2014 | -30.00 | 105176 | 15/08/2013 | FPIN | @FIRST PARTS SOLUTIONS |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | VARIOUS ITEMS | 06 | 2014 | -30.00 | 105177 | 28/08/2013 | FPIN | IPSWICH TPS |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | VARIOUS ITEMS | 06 | 2014 | -201.17 | 105178 | 12/08/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88847 | 06 | 2014 | 5.17 | 105179 | 05/09/2013 | FPIN | CARGOTEC UK LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88844 | 06 | 2014 | 40.00 | 105180 | 29/08/2013 | FPIN | THE WINDSCREEN COMPANY |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88886 | 06 | 2014 | 215.00 | 105181 | 29/08/2013 | FPIN | THE WINDSCREEN COMPANY |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88370/88811 | 06 | 2014 | 181.63 | 105182 | 04/09/2013 | FPIN | ALEXANDER DENNIS LTD (PARTS DIVISION) |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88898 | 06 | 2014 | 72.20 | 105183 | 04/09/2013 | FPIN | ALEXANDER DENNIS LTD (PARTS DIVISION) |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | VARIOUS ITEMS | 06 | 2014 | 2677.98 | 105184 | 31/08/2013 | FPIN | ATS EUROMASTER LIMITED |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88601 | 06 | 2014 | 42.10 | 105185 | 02/08/2013 | FPIN | BEEBEE REFINISHING SUPPLIES LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA88840 | 06 | 2014 | 67.50 | 105186 | 30/08/2013 | FPIN | BEEBEE REFINISHING SUPPLIES LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88707 | 06 | 2014 | 19.72 | 105187 | 13/08/2013 | FPIN | BEEBEE REFINISHING SUPPLIES LTD |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | CYCLE SCHEME | 06 | 2014 | 1200.83 | 105188 | 16/09/2013 | FPIN | CYCLEScheme LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88821 | 06 | 2014 | 69.66 | 105189 | 29/08/2013 | FPIN | BEEBEE REFINISHING SUPPLIES LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA885555 | 06 | 2014 | 397.46 | 105190 | 25/07/2013 | FPIN | BEEBEE REFINISHING SUPPLIES LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA88555 | 06 | 2014 | 59.79 | 105192 | 09/08/2013 | FPIN | BEEBEE REFINISHING SUPPLIES LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | VARIOUS ITEMS | 06 | 2014 | 87.00 | 105195 | 31/08/2013 | FPIN | B O C LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88917 | 06 | 2014 | 4.29 | 105197 | 06/09/2013 | FPIN | AVIDALE LTD T/A CAR SPARES COLCHESTER |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88683 | 06 | 2014 | 7.48 | 105198 | 09/08/2013 | FPIN | COLCHESTER RADIATOR SPECIALISTS |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 177.76 | 105199 | 05/09/2013 | FPIN | FIRST CALL EMPLOYMENT LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88890 | 06 | 2014 | 39.95 | 105200 | 05/09/2013 | FPIN | INTERTRUCK |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 133.32 | 105201 | 05/09/2013 | FPIN | FIRST CALL EMPLOYMENT LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88893 | 06 | 2014 | 90.00 | 105202 | 05/09/2013 | FPIN | INTERTRUCK |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 43.56 | 105203 | 05/09/2013 | FPIN | FIRST CALL EMPLOYMENT LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88744 | 06 | 2014 | 24.00 | 105204 | 31/08/2013 | FPIN | JAYAR CAR PARTS |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 245.05 | 105205 | 05/09/2013 | FPIN | FIRST CALL EMPLOYMENT LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88896 | 06 | 2014 | 60.03 | 105206 | 05/09/2013 | FPIN | JOHN GROSE GROUP LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 294.06 | 105207 | 05/09/2013 | FPIN | FIRST CALL EMPLOYMENT LTD |
| Operations | 2401 | Laundry | VARIOUS ITEMS | 06 | 2014 | 503.32 | 105208 | 24/08/2013 | FPIN | JOHNSONS APPARELMASTER |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | VARIOUS ITEMS | 06 | 2014 | 432.48 | 105209 | 31/08/2013 | FPIN | L H MORGAN & SONS (MARINE) LTD |
| ICT | 4005 | IT Consumables | REBILLABLE EXPENSE | 06 | 2014 | 839.64 | 105210 | 05/09/2013 | FPIN | ACTUATE UK LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88334/WSD88540/WSD88937 | 06 | 2014 | 404.27 | 105211 | 31/07/2013 | FPIN | L H MORGAN & SONS (MARINE) LTD |
| Property Services | 1050 | Building Maintenance | On behalf of IT: Reposition UP | 06 | 2014 | 416.62 | 105212 | 10/09/2013 | FPIN | C S ELECTRICAL ESSEX LTD |
| Workshop Engineering | 2070 | Tools & Light Equipment | WSD88901 | 06 | 2014 | 79.96 | 105213 | 04/09/2013 | FPIN | MOTOR PARTS DIRECT |
| Property Services | 1040 | Planned Works | 1st Floor Gym. Install flashi | 06 | 2014 | 270.36 | 105214 | 11/09/2013 | FPIN | C S ELECTRICAL ESSEX LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88903 | 06 | 2014 | 12.56 | 105215 | 04/09/2013 | FPIN | R S COMPONENTS LTD |
| Not Analysed | B112 | Fixed Assets Under Construction Land & Buildings | 1112/267 Phase II - Fees in re | 06 | 2014 | 2557.00 | 105216 | 30/08/2013 | FPIN | APPLYARDS DWB |
| Not Analysed | B112 | Fixed Assets Under Construction Land & Buildings | 1112/267 - Phase II. Fees for | 06 | 2014 | 130.00 | 105217 | 30/08/2013 | FPIN | APPLYARDS DWB |

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| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88220 | 06 | 2014 | 101.00 | 105218 | 20/06/2013 | FPIN | TRUCKEAST LTD |
| Property Services | 1060 | Grounds Maintenance | To carry out recommended works | 06 | 2014 | 640.00 | 105219 | 05/09/2013 | FPIN | BARTLETT TREE EXPERTS |
| ICT | 4005 | IT Consumables | Dell Keyboard : UK/Irish (QWER | 06 | 2014 | 52.43 | 105220 | 10/09/2013 | FPIN | DELL CORPORATION LTD |
| ICT | 4005 | IT Consumables | Dell Professional P2312H 58cm(| 06 | 2014 | 1045.98 | 105220 | 10/09/2013 | FPIN | DELL CORPORATION LTD |
| ICT | 4005 | IT Consumables | Dell Mice : Dell MS111 USB Wir | 06 | 2014 | 31.43 | 105220 | 10/09/2013 | FPIN | DELL CORPORATION LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88942 | 06 | 2014 | 6.30 | 105221 | 09/09/2013 | FPIN | UNDERWOODS OF COLCHESTER VAUXHALL |
| ICT | 2510 | IT Comms | 1 x O2 Mobile 3G Data SIM pack | 06 | 2014 | 36.77 | 105222 | 01/09/2013 | FPIN | DAISY COMMUNICATIONS LIMITED |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88489 | 06 | 2014 | 7.71 | 105223 | 31/07/2013 | FPIN | ELECTROGEAR LTD |
| Cone Traffic 18" C/W Reflect C | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cone Traffic 18" C/W Reflect C | 06 | 2014 | 10.98 | 105224 | 06/09/2013 | FPIN | A J HOWARD ENGINEERSTORE |
| Cone Traffic 18" C/W Reflect C | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cone Traffic 18" C/W Reflect C | 06 | 2014 | 7.32 | 105225 | 06/09/2013 | FPIN | A J HOWARD ENGINEERSTORE |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | VARIOUS | 06 | 2014 | 720.00 | 105226 | 31/08/2013 | FPIN | W J SERVICES |
| Operations | 2030 | Operational Equipment Support | CORE-DFGA-ZHG021 Foot pump | 06 | 2014 | 37.51 | 105227 | 29/08/2013 | FPIN | GO OUTDOORS LIMITED |
| Operations | 2030 | Operational Equipment Support | CORE-DFDA-ZHG005 Airbed | 06 | 2014 | 174.99 | 105227 | 29/08/2013 | FPIN | GO OUTDOORS LIMITED |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88912 | 06 | 2014 | 3.95 | 105228 | 06/09/2013 | FPIN | ROY H G TOLLEY LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88839 | 06 | 2014 | 152.00 | 105229 | 02/09/2013 | FPIN | SNAP ON DIAGNOSTICS |
| Purchasing & Supply | 2303 | Clothing & Footwear | Resole Peacekeeper P3 Aqua boo | 06 | 2014 | 37.50 | 105230 | 15/08/2013 | FPIN | ALTBERG LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | Freight Misc | 06 | 2014 | 7.40 | 105230 | 15/08/2013 | FPIN | ALTBERG LTD |
| Property Services | 1499 | Furniture and Fittings | To Supply Hag Convento Chairs | 06 | 2014 | 1852.00 | 105231 | 02/07/2013 | FPIN | DAY 2 INTERIORS LTD |
| Property Services | 1050 | Building Maintenance | Appliance Bay. Attended 18/8/ | 06 | 2014 | 248.60 | 105232 | 11/09/2013 | FPIN | HS DOOR SYSTEMS LTD |
| Property Services | 1050 | Building Maintenance | To supply and install 1 x new | 06 | 2014 | 945.00 | 105232 | 11/09/2013 | FPIN | HS DOOR SYSTEMS LTD |
| Property Services | 1050 | Building Maintenance | Appliance Bay. Front bay door | 06 | 2014 | 228.60 | 105233 | 11/09/2013 | FPIN | HS DOOR SYSTEMS LTD |
| Property Services | 1050 | Building Maintenance | Appliance Bay. Rear bay door | 06 | 2014 | 169.40 | 105234 | 11/09/2013 | FPIN | HS DOOR SYSTEMS LTD |
| Property Services | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 942.40 | 105235 | 11/09/2013 | FPIN | HAYS CONSTRUCTION & PROPERTY |
| Not Analysed | B112 | Fixed Assets Under Construction Land & Buildings | Temporary Staff | 06 | 2014 | 1163.30 | 105236 | 11/09/2013 | FPIN | HAYS CONSTRUCTION & PROPERTY |
| Property Services | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 734.11 | 105237 | 11/09/2013 | FPIN | HAYS CONSTRUCTION & PROPERTY |
| Operations | 6887 | Events | V FESTIVAL CATERING | 06 | 2014 | 707.25 | 105238 | 11/09/2013 | FPIN | MAZTEC LTD |
| Trousers - Black W32 X L34 Mz | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W32 X L34 Mal | 06 | 2014 | 20.36 | 105239 | 06/09/2013 | FPIN | HUNTER APPAREL SOLUTIONS LTD |
| Trousers - Black W38 X L36 Mz | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W38 X L36 Mal | 06 | 2014 | 203.60 | 105239 | 06/09/2013 | FPIN | HUNTER APPAREL SOLUTIONS LTD |
| Trousers - Black W40 X L34 Mz | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W40 X L34 Mal | 06 | 2014 | 61.08 | 105239 | 06/09/2013 | FPIN | HUNTER APPAREL SOLUTIONS LTD |
| Trousers - Black W40 X L36 Mz | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W40 X L36 Mal | 06 | 2014 | 30.54 | 105239 | 06/09/2013 | FPIN | HUNTER APPAREL SOLUTIONS LTD |
| Trousers - Black W44 X L34 Mz | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers - Black W44 X L34 Mal | 06 | 2014 | 61.08 | 105239 | 06/09/2013 | FPIN | HUNTER APPAREL SOLUTIONS LTD |
| Finance & Pay | 4028 | Bank Charges | Bank Charges August13 | 06 | 2014 | 609.60 | 105240 | 05/09/2013 | FPIN | LLOYDS TSB |
| Finance & Pay | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 576.83 | 105241 | 06/09/2013 | FPIN | REED SPECIALIST |
| Human Resources | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 379.25 | 105242 | 06/09/2013 | FPIN | REED SPECIALIST |
| Community Safety | 4019 | Community Safety | QD360NAVY Po Golf umbrella | 06 | 2014 | 60.42 | 105243 | 10/09/2013 | FPIN | BALLANTYNE EDWARDS LTD |
| Community Safety | 4019 | Community Safety | BG031BLAC document bag , black | 06 | 2014 | 57.30 | 105243 | 10/09/2013 | FPIN | BALLANTYNE EDWARDS LTD |
| Community Safety | 4019 | Community Safety | Universal Opaque transfer of E | 06 | 2014 | 58.08 | 105243 | 10/09/2013 | FPIN | BALLANTYNE EDWARDS LTD |
| Community Safety | 4019 | Community Safety | Application of transferes | 06 | 2014 | 8.00 | 105243 | 10/09/2013 | FPIN | BALLANTYNE EDWARDS LTD |
| Community Safety | 4019 | Community Safety | freight | 06 | 2014 | 10.00 | 105243 | 10/09/2013 | FPIN | BALLANTYNE EDWARDS LTD |
| Mask - Oxyg Therapy Adult 500 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Mask - Oxyg Therapy Adult 5001 | 06 | 2014 | 67.50 | 105244 | 09/09/2013 | FPIN | DODDMED LTD |
| Human Resources | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 693.75 | 105247 | 06/09/2013 | FPIN | REED SPECIALIST |
| Property Services | 4003 | Postage & Direct Mailing | Annual mail collection cost - | 06 | 2014 | 775.00 | 105251 | 13/09/2013 | FPIN | ROYAL MAIL GROUP PLC |
| Corporate Comms | 4008 | Media Expenses | Play your part booklet | 06 | 2014 | 885.00 | 105252 | 12/09/2013 | FPIN | PREMIER PRINT & PROMOTIONS LTD. |
| Corporate Comms | 4008 | Media Expenses | Play your part booklet | 06 | 2014 | -885.00 | 105252 | 12/09/2013 | FPIN | PREMIER PRINT & PROMOTIONS LTD. |
| Corporate Comms | 4008 | Media Expenses | Play your part booklet | 06 | 2014 | 885.00 | 105252 | 12/09/2013 | FPIN | PREMIER PRINT & PROMOTIONS LTD. |
| Property Services | 1050 | Building Maintenance | Front Entrance Door. Metal we | 06 | 2014 | 49.14 | 105253 | 07/09/2013 | FPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | External. Open up brickwork a | 06 | 2014 | 36.00 | 105254 | 13/09/2013 | FPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | Site Attendance to assist with | 06 | 2014 | 36.00 | 105254 | 13/09/2013 | FPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | Front door: To remedy sticking | 06 | 2014 | 85.12 | 105255 | 13/09/2013 | FPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | To form cupboard around newly | 06 | 2014 | 852.03 | 105256 | 13/09/2013 | FPIN | NORMAN DAVID MAINTENANCE |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88953 | 06 | 2014 | 3.51 | 105258 | 11/09/2013 | FPIN | W F ELECTRICAL |
| Property Services | 1050 | Building Maintenance | Exterior. Lift and adjust sid | 06 | 2014 | 56.00 | 105260 | 13/09/2013 | FPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | Disabled WC. Repair/replace d | 06 | 2014 | 64.00 | 105261 | 07/09/2013 | FPIN | NORMAN DAVID MAINTENANCE |
| ITTP Development | 4005 | IT Consumables | 32" LCD LED Display, Full HD R | 06 | 2014 | 3990.00 | 105262 | 10/09/2013 | FPIN | SILICON ALLEY |
| ITTP Development | 4005 | IT Consumables | Universal Tilting Wall Mount f | 06 | 2014 | 325.00 | 105262 | 10/09/2013 | FPIN | SILICON ALLEY |
| ICT | 4005 | IT Consumables | Wyse C10LE AC Power Adapter | 06 | 2014 | 300.00 | 105263 | 10/09/2013 | FPIN | SILICON ALLEY |
| ICT | 4005 | IT Consumables | Optional Power Lead UK Plug to | 06 | 2014 | 45.00 | 105263 | 10/09/2013 | FPIN | SILICON ALLEY |
| Training | 0702 | Training Course Fees | YHA Powerboat Level 2 Training | 06 | 2014 | 750.00 | 105264 | 10/09/2013 | FPIN | SOUTHEND ON SEA BOROUGH COUNCIL |
| Property Services | 1060 | Grounds Maintenance | 102V055 - A1 Medium Duty 30kg | 06 | 2014 | 145.00 | 105265 | 10/09/2013 | FPIN | KEY INDUSTRIAL EQUIPMENT LTD |
| Property Services | 1060 | Grounds Maintenance | 102V055 - A1 Medium Duty 30kg | 06 | 2014 | 145.00 | 105265 | 10/09/2013 | FPIN | KEY INDUSTRIAL EQUIPMENT LTD |
| ICT | 4005 | IT Consumables | Upgrade Planning | 06 | 2014 | 1000.00 | 105266 | 07/08/2013 | FPIN | ACTUATE UK LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA88609 | 06 | 2014 | 31.97 | 105267 | 07/08/2013 | FPIN | BEEBEE REFINISHING SUPPLIES LTD |
| Property Services | 2903 | Consultancy Fees | 1314/341A - Relocation of Stor | 06 | 2014 | 3762.00 | 105268 | 09/09/2013 | FPIN | REVELL ARCHITECTURE AND ENGINEERING |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA88609 | 06 | 2014 | 147.52 | 105269 | 02/08/2013 | FPIN | BEEBEE REFINISHING SUPPLIES LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | WSA88609 | 06 | 2014 | 9.44 | 105269 | 02/08/2013 | FPIN | BEEBEE REFINISHING SUPPLIES LTD |
| Property Services | 2903 | Consultancy Fees | 1314/341B - Relocation of B A | 06 | 2014 | 2950.20 | 105270 | 09/09/2013 | FPIN | REVELL ARCHITECTURE AND ENGINEERING |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88920 | 06 | 2014 | 137.00 | 105271 | 10/09/2013 | FPIN | BJG SOLUTIONS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD8294 | 06 | 2014 | 3250.25 | 105277 | 31/07/2013 | FPIN | FISCHER PANDA UK LIMITED |

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|---------------------------------|------|---|--------------------------------|----|------|----------|--------|------------|------|--|
| Purchases | B207 | Stocks & WIP (Fleet Stores) | 88919/88499 | 06 | 2014 | 362.58 | 105280 | 09/09/2013 | FPIN | GODIVA LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88940 | 06 | 2014 | 21.22 | 105282 | 09/09/2013 | FPIN | GUEST MOTORS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88385 | 06 | 2014 | 32.35 | 105283 | 09/09/2013 | FPIN | INTERTRUCK |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88660 | 06 | 2014 | 59.72 | 105284 | 04/09/2013 | FPIN | JOHN DENNIS COACHBUILDERS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA88626 | 06 | 2014 | 187.62 | 105285 | 10/09/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88955 | 06 | 2014 | 10.24 | 105286 | 11/09/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88947 | 06 | 2014 | 35.69 | 105287 | 10/09/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA88954 | 06 | 2014 | 28.92 | 105288 | 11/09/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88934 | 06 | 2014 | 8.46 | 105289 | 10/09/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA88949 | 06 | 2014 | 17.60 | 105290 | 10/09/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchasing & Supply | 1310 | Cleaning products | WSA88949 | 06 | 2014 | 90.16 | 105290 | 10/09/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88951 | 06 | 2014 | 3.18 | 105291 | 11/09/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88951 | 06 | 2014 | 1.85 | 105292 | 11/09/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88951 | 06 | 2014 | 1.85 | 105293 | 11/09/2013 | FPIN | MOTOR PARTS DIRECT |
| Bisc. Mcvitie Digest 400G 10 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bisc. Movitie Digest 400G PK 1 | 06 | 2014 | 371.60 | 105294 | 20/08/2013 | FPIN | BRAKE BROS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88936 | 06 | 2014 | 151.58 | 105295 | 09/09/2013 | FPIN | PURFLEET COMMERCIALS (WITHAM) LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | 88927/88928 | 06 | 2014 | 134.57 | 105296 | 06/09/2013 | FPIN | R S COMPONENTS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | VARIOUS ITEMS | 06 | 2014 | 12.03 | 105297 | 23/08/2013 | FPIN | T N T UK LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88916 | 06 | 2014 | 123.68 | 105298 | 09/09/2013 | FPIN | TRUCKEAST LTD |
| Strategic Management Board | 2902 | Legal Expenses | CASE REF 100280 | 06 | 2014 | 5000.00 | 105299 | 19/08/2013 | FPIN | MS OLIVIA DOBBIE |
| Water Services | 2087 | Water Services | Hydrant Cover & Frame | 06 | 2014 | 365.90 | 105300 | 13/09/2013 | FPIN | NORTHUMBRIAN WATER LTD (HYDRANTS) |
| Property Services | 1322 | General Services | SAFFRON WALDEN SEWERAGE 22.08 | 06 | 2014 | 25.50 | 105301 | 07/09/2013 | FPIN | VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY) |
| Property Services | 1322 | General Services | SAFFRON WALDEN FIXED CHG | 06 | 2014 | 71.50 | 105301 | 07/09/2013 | FPIN | VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY) |
| Property Services | 1321 | Water Meters | SAFFRON WALDEN WATER 22.08.13 | 06 | 2014 | 59.96 | 105301 | 07/09/2013 | FPIN | VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY) |
| Property Services | 1321 | Water Meters | SAFFRON WALDEN FIXED CHG | 06 | 2014 | 16.56 | 105301 | 07/09/2013 | FPIN | VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY) |
| Safer Comms Admin | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 397.75 | 105303 | 11/09/2013 | FPIN | OFFICE ANGELS LTD |
| Human Resources | 0960 | Occupational Health | Prescription Safety spectacles | 06 | 2014 | 80.50 | 105304 | 16/08/2013 | FPIN | OPHTHALMIC TECHNOLOGIES LTD |
| Human Resources | 0960 | Occupational Health | Prescription Safety spectacles | 06 | 2014 | 138.00 | 105304 | 16/08/2013 | FPIN | OPHTHALMIC TECHNOLOGIES LTD |
| Human Resources | 0960 | Occupational Health | Aids to vision. Disp | 06 | 2014 | 21.00 | 105304 | 16/08/2013 | FPIN | OPHTHALMIC TECHNOLOGIES LTD |
| Human Resources | 0960 | Occupational Health | Prescription Safety spectacles | 06 | 2014 | 71.00 | 105304 | 16/08/2013 | FPIN | OPHTHALMIC TECHNOLOGIES LTD |
| Human Resources | 0960 | Occupational Health | Aids to vision. Disp | 06 | 2014 | 32.00 | 105304 | 16/08/2013 | FPIN | OPHTHALMIC TECHNOLOGIES LTD |
| Human Resources | 0960 | Occupational Health | Safety specs, frame mounted fo | 06 | 2014 | 46.00 | 105304 | 16/08/2013 | FPIN | OPHTHALMIC TECHNOLOGIES LTD |
| Human Resources | 0960 | Occupational Health | Safety specs, frame mounted fo | 06 | 2014 | 46.00 | 105304 | 16/08/2013 | FPIN | OPHTHALMIC TECHNOLOGIES LTD |
| Human Resources | 0960 | Occupational Health | Aids to vision. Disp | 06 | 2014 | 19.00 | 105304 | 16/08/2013 | FPIN | OPHTHALMIC TECHNOLOGIES LTD |
| Community Safety | 4019 | Community Safety | EXPENSES AUGUST 2013 | 06 | 2014 | 158.40 | 105305 | 11/09/2013 | FPIN | EXPENSES |
| Toner Magenta for Laserjet MFI | B205 | Stocks & WIP (Purchasing & Supply Stores) | Toner Mag MPF 575 CE403A | 06 | 2014 | 1460.58 | 105306 | 12/09/2013 | FPIN | XMA LIMITED |
| Toner Black for Laserjet MFP 5 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Toner Bk - MFP 575 CE400X | 06 | 2014 | 1242.40 | 105306 | 12/09/2013 | FPIN | XMA LIMITED |
| Toner Cyan for Laserjet MFP 5 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Toner Cyan MFP 575 CE401A | 06 | 2014 | 132.78 | 105306 | 12/09/2013 | FPIN | XMA LIMITED |
| Toner Yellow for Laserjet MFP 5 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Toner Ylwl MPF 575 CE402A | 06 | 2014 | 1327.80 | 105306 | 12/09/2013 | FPIN | XMA LIMITED |
| Toner, Cyan for HP CM3530 MI | B205 | Stocks & WIP (Purchasing & Supply Stores) | Toner, Cyan for HP CM3530MFP | 06 | 2014 | 231.38 | 105306 | 12/09/2013 | FPIN | XMA LIMITED |
| Toner, Magenta for HP CM3530 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Toner, Magenta for HP CM3530 M | 06 | 2014 | 231.38 | 105306 | 12/09/2013 | FPIN | XMA LIMITED |
| Community Safety | 4019 | Community Safety | 12493X - Sellotape Sticky Fixe | 06 | 2014 | 9.00 | 105307 | 06/09/2013 | FPIN | STAT-EXPRESS LTD. |
| Purchasing & Supply | 4001 | Stationery | 061314 - Collins Cathedral Ana | 06 | 2014 | 48.66 | 105307 | 06/09/2013 | FPIN | STAT-EXPRESS LTD. |
| Purchasing & Supply | 4001 | Stationery | 348906 - Fellowes Powershred P | 06 | 2014 | 51.15 | 105308 | 06/09/2013 | FPIN | STAT-EXPRESS LTD. |
| Purchasing & Supply | 4001 | Stationery | 165173 - GBC CombBind C110e Co | 06 | 2014 | 218.88 | 105308 | 06/09/2013 | FPIN | STAT-EXPRESS LTD. |
| Property Services | 4003 | Postage & Direct Mailing | 101680 - Salter PS-7 Compact P | 06 | 2014 | 29.50 | 105308 | 06/09/2013 | FPIN | STAT-EXPRESS LTD. |
| Property Services | 1040 | Planned Works | Rec Room. Supply extinguisher | 06 | 2014 | 17.75 | 105309 | 13/09/2013 | FPIN | THAMESIDE FIRE PROTECTION CO LTD |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | WSD 87602 (M CLAYTON) | 06 | 2014 | 19189.04 | 105310 | 30/08/2013 | FPIN | VOLVO CAR UK LIMITED |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | VAT Element of M Clayton Car | 06 | 2014 | 3826.82 | 105310 | 30/08/2013 | FPIN | VOLVO CAR UK LIMITED |
| Property Services | 4003 | Postage & Direct Mailing | POSTAGE RE-CREDIT | 06 | 2014 | 100.00 | 105311 | 16/09/2013 | FPIN | NEOPOST LIMITED |
| Technical Services | 2030 | Operational Equipment Support | Dry suit repairs, hole in left | 06 | 2014 | 35.00 | 105313 | 12/09/2013 | FPIN | S E M S LTD |
| Technical Services | 2030 | Operational Equipment Support | Lifejacket Repairs | 06 | 2014 | 34.00 | 105314 | 17/09/2013 | FPIN | S E M S LTD |
| Technical Services | 2030 | Operational Equipment Support | Parts for life jacket repairs | 06 | 2014 | 69.85 | 105314 | 17/09/2013 | FPIN | S E M S LTD |
| Technical Services | 2030 | Operational Equipment Support | White hand held flare white | 06 | 2014 | 8.71 | 105315 | 12/09/2013 | FPIN | S E M S LTD |
| Technical Services | 2030 | Operational Equipment Support | Inshore flare pack, comprising | 06 | 2014 | 45.96 | 105315 | 12/09/2013 | FPIN | S E M S LTD |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 06 | 2014 | 33.54 | 105316 | 11/09/2013 | FPIN | DONALD FREESTON |
| ICT | 4005 | IT Consumables | 9644017G00A Volume knob | 06 | 2014 | 20.40 | 105317 | 17/09/2013 | FPIN | PRS COMMUNICATIONS LTD |
| ICT | 4005 | IT Consumables | Freight Misc | 06 | 2014 | 10.00 | 105317 | 17/09/2013 | FPIN | PRS COMMUNICATIONS LTD |
| ICT | 4005 | IT Consumables | F00001 LCD | 06 | 2014 | 200.60 | 105317 | 17/09/2013 | FPIN | PRS COMMUNICATIONS LTD |
| ICT | 4005 | IT Consumables | B000420 Zebra connector | 06 | 2014 | 14.20 | 105317 | 17/09/2013 | FPIN | PRS COMMUNICATIONS LTD |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 06 | 2014 | 173.02 | 105318 | 05/09/2013 | FPIN | BRAKE BROS LTD |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 06 | 2014 | 128.53 | 105319 | 09/09/2013 | FPIN | BRAKE BROS LTD |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 06 | 2014 | 70.72 | 105320 | 11/09/2013 | FPIN | DIRECT MEATS |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 06 | 2014 | 48.44 | 105321 | 09/09/2013 | FPIN | DIRECT MEATS |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 06 | 2014 | 74.05 | 105322 | 03/09/2013 | FPIN | DIRECT MEATS |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 06 | 2014 | 46.82 | 105323 | 05/09/2013 | FPIN | DIRECT MEATS |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 06 | 2014 | 72.93 | 105324 | 30/08/2013 | FPIN | DIRECT MEATS |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 06 | 2014 | 33.96 | 105325 | 12/09/2013 | FPIN | DONALD FREESTON |

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|--------------------------------|------|--|---------------------------------|----|------|---------|--------|------------|------|------------------------------------|
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 06 | 2014 | 13.02 | 105326 | 06/09/2013 | FPIN | DONALD FREESTON |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 06 | 2014 | 80.23 | 105327 | 09/09/2013 | FPIN | DONALD FREESTON |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 06 | 2014 | 31.20 | 105328 | 05/09/2013 | FPIN | DONALD FREESTON |
| Workshops Management | 3201 | Petrol and Diesel | Ultra Low Sulphur Diesel | 06 | 2014 | 2532.64 | 105329 | 09/09/2013 | FPIN | PACE FUELCARE LTD |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 06 | 2014 | 19.55 | 105330 | 10/09/2013 | FPIN | DONALD FREESTON |
| Training | 4111 | Subsistence Allowances | WITHAM MESSCLUB | 06 | 2014 | 14.28 | 105331 | 10/09/2013 | FPIN | DONALD FREESTON |
| Property Services | 1302 | Electricity | HUTTON 06/09/13 | 06 | 2014 | 74.71 | 105333 | 06/09/2013 | FPIN | E-ON UK PLC |
| Community Safety | 4019 | Community Safety | Membership of "Visit Essex" | 06 | 2014 | 70.00 | 105334 | 06/09/2013 | FPIN | ESSEX COUNTY COUNCIL |
| Property Services | 1321 | Water Meters | TIPTREE 06/09/13 | 06 | 2014 | 26.86 | 105335 | 06/09/2013 | FPIN | ANGLIAN WATER (Sarah Fuller) |
| Property Services | 1322 | General Services | TIPTREE 06/09/13 | 06 | 2014 | 45.34 | 105335 | 06/09/2013 | FPIN | ANGLIAN WATER (Sarah Fuller) |
| Community Safety | 4021 | Home Safety | WFSVP-629 Smoke Alarm Wi-Safe | 06 | 2014 | 3192.00 | 105336 | 03/09/2013 | FPIN | SPRUE SAFETY PRODUCTS LTD |
| Community Safety | 4021 | Home Safety | WSO-610 Smoke alarm Wi-Safe Op | 06 | 2014 | 1524.00 | 105336 | 03/09/2013 | FPIN | SPRUE SAFETY PRODUCTS LTD |
| ICT | 4005 | IT Consumables | AV16127 CAT 5 Lead, 1m | 06 | 2014 | 52.50 | 105338 | 09/09/2013 | FPIN | CPC |
| ICT | 4005 | IT Consumables | TL10897 Ratchet pipe cutter | 06 | 2014 | 24.74 | 105338 | 09/09/2013 | FPIN | CPC |
| ICT | 4005 | IT Consumables | TL10840 Right angle shaft | 06 | 2014 | 24.49 | 105338 | 09/09/2013 | FPIN | CPC |
| ICT | 4005 | IT Consumables | MP34102 Microphone, paging | 06 | 2014 | 69.60 | 105338 | 09/09/2013 | FPIN | CPC |
| ICT | 4005 | IT Consumables | OE01024 TZ Series tape, 12mm B | 06 | 2014 | 19.15 | 105338 | 09/09/2013 | FPIN | CPC |
| ICT | 4005 | IT Consumables | LA0101 Mini Maglite torch | 06 | 2014 | 12.57 | 105338 | 09/09/2013 | FPIN | CPC |
| ICT | 4005 | IT Consumables | TL10481 Claw pickup tool | 06 | 2014 | 1.64 | 105338 | 09/09/2013 | FPIN | CPC |
| ICT | 4005 | IT Consumables | TL03170 Punchmaster punch down | 06 | 2014 | 32.40 | 105338 | 09/09/2013 | FPIN | CPC |
| ICT | 4005 | IT Consumables | TE06600 Phone, studio 4100 plu | 06 | 2014 | 53.90 | 105338 | 09/09/2013 | FPIN | CPC |
| ICT | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 22.97 | 105339 | 11/09/2013 | FPIN | IT TALENT SOLUTIONS LIMITED |
| ICT | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 890.09 | 105339 | 11/09/2013 | FPIN | IT TALENT SOLUTIONS LIMITED |
| Corporate Comms | 4008 | Media Expenses | 9010024 Envelopes 381 x 254 | 06 | 2014 | 13.00 | 105340 | 06/09/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Corporate Comms | 4008 | Media Expenses | 9011004 Envelopes C3 | 06 | 2014 | 59.95 | 105340 | 06/09/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Bann Env 229X162 Pln 90G Ss | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bann Env 229X162 Pln 90G Ss Ma | 06 | 2014 | 19.48 | 105340 | 06/09/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Bann Env 406X305 Pln 90G Ss | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bann Env 406X305 Pln 90G Ss Ma | 06 | 2014 | 16.50 | 105340 | 06/09/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Banner Perm Bullet Marker Bk | B205 | Stocks & WIP (Purchasing & Supply Stores) | Banner Perm Bullet Marker Bk | 06 | 2014 | 4.02 | 105340 | 06/09/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Banner Cellulose Tape 25Mmx6M | B205 | Stocks & WIP (Purchasing & Supply Stores) | Banner Cellulose Tape 25Mmx6M | 06 | 2014 | 13.52 | 105340 | 06/09/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Bann Abs Full Strip Stapler Bk | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bann Abs Full Strip Stapler Bk | 06 | 2014 | 10.60 | 105340 | 06/09/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Rapesco 26/6 Staples | B205 | Stocks & WIP (Purchasing & Supply Stores) | Rapesco 26/6 Staples | 06 | 2014 | 3.10 | 105340 | 06/09/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Bann A4 Clear Punch Pocket 50M | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bann A4 Clear Punch Pocket 50M | 06 | 2014 | 3.16 | 105340 | 06/09/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Ba Re Env 229X162 90G Wdw | B205 | Stocks & WIP (Purchasing & Supply Stores) | Ba Re Env 229X162 90G Wdw Ss W | 06 | 2014 | 14.68 | 105340 | 06/09/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Banner Medium Ballpoint Pen E | B205 | Stocks & WIP (Purchasing & Supply Stores) | Banner Medium Ballpoint Pen Bl | 06 | 2014 | 5.32 | 105340 | 06/09/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Bann A4 2 Ring Binder 25Mm F | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bann A4 2 Ring Binder 25Mm Bl | 06 | 2014 | 3.89 | 105340 | 06/09/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Bann A4 2 Ring Binder 25Mm Red | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bann A4 2 Ring Binder 25Mm Red | 06 | 2014 | 3.89 | 105340 | 06/09/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Bann A4 2 Ring Binder 25Mm Y | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bann A4 2 Ring Binder 25Mm Yel | 06 | 2014 | 3.89 | 105340 | 06/09/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Blu Tack Adhesive 120G | B205 | Stocks & WIP (Purchasing & Supply Stores) | Blu Tack Adhesive 120G | 06 | 2014 | 1.67 | 105340 | 06/09/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Blu Tack Adhesive | B205 | Stocks & WIP (Purchasing & Supply Stores) | Blu Tack Adhesive 120G | 06 | 2014 | 1.67 | 105340 | 06/09/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Banner Medium Ballpoint Pen E | B205 | Stocks & WIP (Purchasing & Supply Stores) | Banner Medium Ballpoint Pen Bl | 06 | 2014 | 5.32 | 105340 | 06/09/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Finance & Pay | 2903 | Consultancy Fees | Coggeshall Orange to 31.03.14 | 06 | 2014 | 1151.39 | 105341 | 15/09/2013 | FPIN | TELEMASTER LTD |
| Finance & Pay | 2903 | Consultancy Fees | Loughton Vodafone to 31.03.14 | 06 | 2014 | 1267.58 | 105341 | 15/09/2013 | FPIN | TELEMASTER LTD |
| Finance & Pay | 2903 | Consultancy Fees | Grays TMobile to 31.03.14 | 06 | 2014 | 1091.40 | 105341 | 15/09/2013 | FPIN | TELEMASTER LTD |
| Finance & Pay | 2903 | Consultancy Fees | Weeley O2 Shortfall | 06 | 2014 | 134.75 | 105341 | 15/09/2013 | FPIN | TELEMASTER LTD |
| Finance & Pay | 2903 | Consultancy Fees | Wivenhoe T Mobile Shortfall | 06 | 2014 | 404.24 | 105341 | 15/09/2013 | FPIN | TELEMASTER LTD |
| Finance & Pay | 2903 | Consultancy Fees | Coggeshall Orange Shortfall | 06 | 2014 | 449.62 | 105341 | 15/09/2013 | FPIN | TELEMASTER LTD |
| Finance & Pay | 2903 | Consultancy Fees | Weeley O2 to 31.03.14 | 06 | 2014 | 668.14 | 105341 | 15/09/2013 | FPIN | TELEMASTER LTD |
| Finance & Pay | 2903 | Consultancy Fees | Leigh T Mobile Shortfall | 06 | 2014 | 207.48 | 105341 | 15/09/2013 | FPIN | TELEMASTER LTD |
| Finance & Pay | 2903 | Consultancy Fees | Lexden T Mobile Shortfall | 06 | 2014 | 207.48 | 105341 | 15/09/2013 | FPIN | TELEMASTER LTD |
| Finance & Pay | B217 | Payments in Advance | Coggeshall Orange 01.04-01.07. | 06 | 2014 | 382.39 | 105341 | 15/09/2013 | FPIN | TELEMASTER LTD |
| Finance & Pay | B217 | Payments in Advance | Loughton Vodafone 01.04 to 18. | 06 | 2014 | 539.71 | 105341 | 15/09/2013 | FPIN | TELEMASTER LTD |
| Finance & Pay | B217 | Payments in Advance | Grays TMobile 01.04 to 01.08.14 | 06 | 2014 | 547.95 | 105341 | 15/09/2013 | FPIN | TELEMASTER LTD |
| Finance & Pay | B217 | Payments in Advance | Weeley O2 01.04 to 22.08.14 | 06 | 2014 | 435.35 | 105341 | 15/09/2013 | FPIN | TELEMASTER LTD |
| Technical Services | 2030 | Operational Equipment Support | Training Dummy, Youth RL20 inc | 06 | 2014 | 220.00 | 105342 | 17/09/2013 | FPIN | RUTH LEE LTD |
| Technical Services | 2030 | Operational Equipment Support | Training Dummy - Light Adult (| 06 | 2014 | 706.30 | 105342 | 17/09/2013 | FPIN | RUTH LEE LTD |
| Technical Services | 2030 | Operational Equipment Support | Freight Misc | 06 | 2014 | 46.40 | 105342 | 17/09/2013 | FPIN | RUTH LEE LTD |
| Not Analysed | B112 | Fixed Assets Under Construction Land & Buildings | Surveyor | 06 | 2014 | 1104.40 | 105343 | 11/09/2013 | FPIN | HAYS CONSTRUCTION & PROPERTY |
| Not Analysed | B112 | Fixed Assets Under Construction Land & Buildings | Overtime | 06 | 2014 | 485.98 | 105343 | 11/09/2013 | FPIN | HAYS CONSTRUCTION & PROPERTY |
| Property Services | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 94.08 | 105346 | 13/09/2013 | FPIN | PURSUIT RECRUITMENT LTD |
| Property Services | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 94.08 | 105347 | 13/09/2013 | FPIN | PURSUIT RECRUITMENT LTD |
| Property Services | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 188.16 | 105348 | 13/09/2013 | FPIN | PURSUIT RECRUITMENT LTD |
| Catering | 4130 | Hospitality & Entertaining | KP - CATERING | 06 | 2014 | 46.72 | 105349 | 13/09/2013 | FPIN | TYNDALLS BAKERY |
| Water Services | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 529.84 | 105350 | 13/09/2013 | FPIN | PURSUIT RECRUITMENT LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 173.60 | 105351 | 18/09/2013 | FPIN | KILOFORCE LTD T/A GBN |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 43.40 | 105351 | 18/09/2013 | FPIN | KILOFORCE LTD T/A GBN |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 308.88 | 105351 | 18/09/2013 | FPIN | KILOFORCE LTD T/A GBN |
| Operations | 2401 | Laundry | Laundry - 19/08/13 to 15/09/13 | 06 | 2014 | 857.78 | 105352 | 15/09/2013 | FPIN | PHS BESAFE PROTECTIVE CLOTHING LTD |
| Property Services | 1050 | Building Maintenance | Drill yard: To remove all hatc | 06 | 2014 | 650.00 | 105356 | 17/09/2013 | FPIN | M & D ROAD MARKINGS LTD |

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|-------------------------------|------|---|---------------------------------|----|------|----------|--------|------------|------|--|
| Property Services | 1040 | Planned Works | Drill yard: To mark out volley | 06 | 2014 | 650.00 | 105357 | 17/09/2013 | FPIN | M & D ROAD MARKINGS LTD |
| Property Services | 4003 | Postage & Direct Mailing | October 2013 | 06 | 2014 | 16.56 | 105358 | 16/09/2013 | FPIN | ROYAL MAIL GROUP PLC |
| Property Services | 4003 | Postage & Direct Mailing | October 2013 | 06 | 2014 | 5.08 | 105359 | 16/09/2013 | FPIN | ROYAL MAIL GROUP PLC |
| Property Services | 4003 | Postage & Direct Mailing | Annual mail collection cost - | 06 | 2014 | 775.00 | 105360 | 17/09/2013 | FPIN | ROYAL MAIL RETAIL |
| Finance & Pay | 2903 | Consultancy Fees | Attendance Sheets for Sep 2013 | 06 | 2014 | 82.95 | 105361 | 18/09/2013 | FPIN | PROLOG PRINT MEDIA |
| Finance & Pay | 2903 | Consultancy Fees | Physlips, PDFS & Postage for S | 06 | 2014 | 596.92 | 105362 | 18/09/2013 | FPIN | PROLOG PRINT MEDIA |
| Human Resources | 0960 | Occupational Health | 0219L - 2 ply Facial Tissues - | 06 | 2014 | 10.08 | 105363 | 06/09/2013 | FPIN | MILLER MEDICAL SUPPLIER |
| Human Resources | 0960 | Occupational Health | 8021 - Alcohol Free Cleansing | 06 | 2014 | 3.75 | 105363 | 06/09/2013 | FPIN | MILLER MEDICAL SUPPLIER |
| Human Resources | 0960 | Occupational Health | R502 - Clinintex Hard Surface D | 06 | 2014 | 4.50 | 105363 | 06/09/2013 | FPIN | MILLER MEDICAL SUPPLIER |
| Human Resources | 0960 | Occupational Health | 1301 - White Cap Universal Uri | 06 | 2014 | 42.99 | 105363 | 06/09/2013 | FPIN | MILLER MEDICAL SUPPLIER |
| Human Resources | 0960 | Occupational Health | 0908 - Piccolight Tip Covers - | 06 | 2014 | 4.50 | 105363 | 06/09/2013 | FPIN | MILLER MEDICAL SUPPLIER |
| Human Resources | 0960 | Occupational Health | DELIVERY | 06 | 2014 | 4.99 | 105363 | 06/09/2013 | FPIN | MILLER MEDICAL SUPPLIER |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 88977 | 06 | 2014 | 394.25 | 105364 | 13/09/2013 | FPIN | WOODWAY ENGINEERING LTD |
| ICT | 2510 | IT Comms | SMS pre-pay block of 50,000 me | 06 | 2014 | 2020.00 | 105365 | 18/09/2013 | FPIN | PAGEONE COMMUNICATIONS LTD |
| Property Services | 1499 | Furniture and Fittings | Furniture and install Nantmor | 06 | 2014 | 56.86 | 105366 | 16/09/2013 | FPIN | NANTMOR BLINDS LTD |
| Cleaning Cloth:Rags White 7Lb | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cleaning Cloth:Rags White 7Lb | 06 | 2014 | 196.50 | 105367 | 11/09/2013 | FPIN | S G SHIELDS (BENFLEET) LTD |
| Property Services | 1501 | Rent | RENT OLD HARLOW 30/9/13 - 29/9 | 06 | 2014 | 3060.00 | 105368 | 18/09/2013 | FPIN | TRUSTEES OF MARIGOLDS RECREATION GROUNDS |
| Property Services | 1501 | Rent | RENT OLD HARLOW 30/9/13 - 29/9 | 06 | 2014 | -3060.00 | 105368 | 18/09/2013 | FPIN | TRUSTEES OF MARIGOLDS RECREATION GROUNDS |
| Property Services | B217 | Payments in Advance | RENT OLD HARLOW 30/9/13 - 29/9 | 06 | 2014 | 3060.00 | 105368 | 18/09/2013 | FPIN | TRUSTEES OF MARIGOLDS RECREATION GROUNDS |
| Property Services | 1322 | General Services | REFUND COSTS INCURRED SEWER | 06 | 2014 | -1000.00 | 105369 | 16/08/2013 | FPIN | ANGLIAN WATER (Sarah Fuller) |
| Technical Services | 2031 | Managed Personal Protective Equipment | Personal Equipment | 06 | 2014 | 56.16 | 105370 | 09/09/2013 | FPIN | BALLYCLARE LIMITED |
| Technical Services | 2031 | Managed Personal Protective Equipment | Personal Equipment | 06 | 2014 | 47.59 | 105371 | 09/09/2013 | FPIN | BALLYCLARE LIMITED |
| Community Safety | 4019 | Community Safety | ECRB ADMIN FEE 27/7/13-30/8/13 | 06 | 2014 | 54.00 | 105375 | 10/09/2013 | FPIN | ESSEX COUNTY COUNCIL |
| Community Safety | 4019 | Community Safety | ECRB FEES 27/07/13-30/08/13 | 06 | 2014 | 132.00 | 105375 | 10/09/2013 | FPIN | ESSEX COUNTY COUNCIL |
| Property Services | 1302 | Electricity | KELVEDON PARK 10/09/13 | 06 | 2014 | 24.38 | 105378 | 11/09/2013 | FPIN | E-ON UK PLC |
| Property Services | 1302 | Electricity | ELECTRICITY 29/07/13-27/08/13 | 06 | 2014 | 489.70 | 105379 | 13/09/2013 | FPIN | GLIDEFERN PROPERTY MANAGEMENT LTD |
| Property Services | 1301 | Gas | GAS 31/07/13-11/09/13 | 06 | 2014 | 115.29 | 105380 | 13/09/2013 | FPIN | GLIDEFERN PROPERTY MANAGEMENT LTD |
| Property Services | 1499 | Furniture and Fittings | Replacement keys - 18178 | 06 | 2014 | 5.50 | 105384 | 13/09/2013 | FPIN | FAST KEY SERVICES LTD |
| Property Services | 1499 | Furniture and Fittings | Replacement keys - 18133 | 06 | 2014 | 5.50 | 105384 | 13/09/2013 | FPIN | FAST KEY SERVICES LTD |
| Property Services | 1499 | Furniture and Fittings | Replacement keys - 92376 | 06 | 2014 | 5.50 | 105384 | 13/09/2013 | FPIN | FAST KEY SERVICES LTD |
| Purchasing & Supply | 2024 | Cleaning Equipment | Dettol Multi Purpose Surface T | 06 | 2014 | 7.00 | 105385 | 10/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | General Purpose Detergent 5L (| 06 | 2014 | 20.72 | 105385 | 10/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Enclosed Toilet Brush & Holder | 06 | 2014 | 6.84 | 105385 | 10/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Bryta Dishwasher Powder 5KG (E | 06 | 2014 | 44.36 | 105385 | 10/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Catering | 2017 | Canteen Equipment | Granular Salt 25KG (Each) 299- | 06 | 2014 | 23.76 | 105385 | 10/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Catering | 2017 | Canteen Equipment | Green Hand Scourer 9x6 (Pack 1 | 06 | 2014 | 2.26 | 105386 | 04/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Cleanline Cabinet Rinse Aid 5L | 06 | 2014 | 15.90 | 105386 | 04/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Dettol Multi Purpose Surface T | 06 | 2014 | 10.50 | 105386 | 04/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 8577 Scott Performance Folded | 06 | 2014 | 228.00 | 105386 | 04/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Stockinette Dishcloth Super Bl | 06 | 2014 | 4.10 | 105386 | 04/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Yard Broom Bassine 13 (Each) 1 | 06 | 2014 | 1.91 | 105386 | 04/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6663 Scott Airflex Hand Towel | 06 | 2014 | 276.10 | 105386 | 04/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Property Services | 1050 | Building Maintenance | Investigate smell of gas to va | 06 | 2014 | 306.24 | 105387 | 13/09/2013 | FPIN | EMS ENGINEERING MAINTENANCE SERVICES LTD |
| Operations | 4110 | Travelling Expenses | Train ticket Birmingham return | 06 | 2014 | 54.50 | 105390 | 16/09/2013 | FPIN | EXPOTEL HOTEL RESERVATIONS LTD |
| Operations | 4110 | Travelling Expenses | Transaction costs | 06 | 2014 | 5.50 | 105390 | 16/09/2013 | FPIN | EXPOTEL HOTEL RESERVATIONS LTD |
| Operations | 4110 | Travelling Expenses | Travelling Expenses | 06 | 2014 | 61.20 | 105390 | 16/09/2013 | FPIN | EXPOTEL HOTEL RESERVATIONS LTD |
| Operations | 4110 | Travelling Expenses | Billback Fee | 06 | 2014 | 2.00 | 105390 | 16/09/2013 | FPIN | EXPOTEL HOTEL RESERVATIONS LTD |
| Operations | 4110 | Travelling Expenses | Transaction Fee | 06 | 2014 | 5.50 | 105390 | 16/09/2013 | FPIN | EXPOTEL HOTEL RESERVATIONS LTD |
| Operations | 4110 | Travelling Expenses | Bill back | 06 | 2014 | 2.00 | 105390 | 16/09/2013 | FPIN | EXPOTEL HOTEL RESERVATIONS LTD |
| Operations | 4110 | Travelling Expenses | Transaction Fee | 06 | 2014 | 5.50 | 105390 | 16/09/2013 | FPIN | EXPOTEL HOTEL RESERVATIONS LTD |
| Operations | 4110 | Travelling Expenses | Travelling Expenses | 06 | 2014 | 52.90 | 105390 | 16/09/2013 | FPIN | EXPOTEL HOTEL RESERVATIONS LTD |
| Operations | 4110 | Travelling Expenses | Billback Fee | 06 | 2014 | 2.00 | 105390 | 16/09/2013 | FPIN | EXPOTEL HOTEL RESERVATIONS LTD |
| Property Services | 1050 | Building Maintenance | Intruder Alarm. Investigate a | 06 | 2014 | 171.98 | 105392 | 17/09/2013 | FPIN | BLAKE CONTRACTORS LTD |
| Training | 4111 | Subsistence Allowances | Meal | 06 | 2014 | 56.00 | 105395 | 13/09/2013 | FPIN | FIRE SERVICE COLLEGE LIMITED |
| Property Services | 1322 | General Services | BILLERICAY 10/09/13 | 06 | 2014 | 112.81 | 105397 | 14/09/2013 | FPIN | ANGLIAN WATER (Sarah Fuller) |
| ICT | 2510 | IT Comms | 01245492701 for Quarter 3 - 1 | 06 | 2014 | 60.39 | 105398 | 14/09/2013 | FPIN | BRITISH TELECOMMUNICATIONS |
| ICT | 2510 | IT Comms | 01245490835 for Quarter 3 - 1 | 06 | 2014 | 60.39 | 105399 | 14/09/2013 | FPIN | BRITISH TELECOMMUNICATIONS |
| Property Services | 1050 | Building Maintenance | To remark out Driver training | 06 | 2014 | 1600.00 | 105400 | 16/09/2013 | FPIN | HIGHLINE ROADMARKINGS LIMITED |
| Strategic Management Board | 4112 | Conferences & Seminars | Conference | 06 | 2014 | 230.00 | 105401 | 16/09/2013 | FPIN | CFOA SERVICES LTD |
| Strategic Management Board | 4112 | Conferences & Seminars | Conference | 06 | 2014 | 293.00 | 105401 | 16/09/2013 | FPIN | CFOA SERVICES LTD |
| Catering | 2017 | Canteen Equipment | Investigate Miele Pro G7856 no | 06 | 2014 | 70.83 | 105402 | 30/08/2013 | FPIN | APPLIANCE FORCE |
| Property Services | 1301 | Gas | WALTHAM ABBEY METERING CHG | 06 | 2014 | -168.28 | 105404 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | WALTHAM ABBEY 07.06.13 | 06 | 2014 | -89.02 | 105404 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | KELVEDON PARK NIGHT 08.03.13 | 06 | 2014 | 996.17 | 105405 | 16/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | KELVEDON PARK NOV & FEB 08.03 | 06 | 2014 | 605.32 | 105405 | 16/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | KELVEDON PARK OTHER 08.03.13 | 06 | 2014 | 2149.97 | 105405 | 16/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | KP WINTER WDAY NOV/FEB 08.03 | 06 | 2014 | 1300.45 | 105405 | 16/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | KELVEDON PARK FIXED CHG | 06 | 2014 | 25.96 | 105405 | 16/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |

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|-----------------------------|------|---|--------------------------------|----|------|---------|--------|------------|------|---------------------------|
| Catering | 2017 | Canteen Equipment | Investigate fault on Miele G77 | 06 | 2014 | 70.83 | 105406 | 10/09/2013 | FPIN | APPLIANCE FORCE |
| Property Services | 1302 | Electricity | KELVEDON PARK NIGHT 08.04.13 | 06 | 2014 | 1136.39 | 105407 | 16/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | KELVEDON PARK DAY | 06 | 2014 | 4430.67 | 105407 | 16/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | KELVEDON PARK FIXED CHG | 06 | 2014 | 25.96 | 105407 | 16/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | KELVEDON PARK NIGHT 07.05.13 | 06 | 2014 | 908.97 | 105408 | 16/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | KELVEDON PARK FIXED CHG | 06 | 2014 | 25.96 | 105408 | 16/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | KELVEDON PARK DAY 07.05.13 | 06 | 2014 | 3458.26 | 105408 | 16/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Catering | 2017 | Canteen Equipment | Investigate the cost to repair | 06 | 2014 | 70.83 | 105409 | 30/08/2013 | FPIN | APPLIANCE FORCE |
| Property Services | 1302 | Electricity | KELVEDON PARK DAY 05.06.13 | 06 | 2014 | 3348.65 | 105410 | 16/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | KELVEDON PARK NIGHT 05.06.13 | 06 | 2014 | 886.65 | 105410 | 16/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | KELVEDON PARK FIXED CHG | 06 | 2014 | 25.96 | 105410 | 16/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Strategic Management Board | 4112 | Conferences & Seminars | CFOA Autumn Conference, on 18 | 06 | 2014 | 230.00 | 105411 | 17/09/2013 | FPIN | CFOA SERVICES LTD |
| Property Services | 1302 | Electricity | KELVEDON PARK NIGHT 04.07.13 | 06 | 2014 | 818.98 | 105412 | 16/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | KELVEDON PARK FIXED CHG | 06 | 2014 | 25.96 | 105412 | 16/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | KELVEDON PARK DAY 04.07.13 | 06 | 2014 | 3232.00 | 105412 | 16/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | CLACTON 05.07.13 | 06 | 2014 | 152.26 | 105413 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | CLACTON METERING CHG | 06 | 2014 | 88.07 | 105413 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | CLACTON CCL | 06 | 2014 | 10.81 | 105413 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | CLACTON CCL | 06 | 2014 | 20.83 | 105414 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | CLACTON 06.08.13 | 06 | 2014 | 293.30 | 105414 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | CLACTON METERING CHG | 06 | 2014 | 88.07 | 105414 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Coffee White In A Cup Pk 20 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Coffee White Sealed In A Cup P | 06 | 2014 | 96.92 | 105415 | 13/09/2013 | FPIN | DRINKMASTER LTD |
| Tea White In A Cup Pk 20 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Tea White sealed in Cup Pk 200 | 06 | 2014 | 96.92 | 105415 | 13/09/2013 | FPIN | DRINKMASTER LTD |
| Soup Tomato In A Cup Pk 20 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Tomato Soup Sealed in cup | 06 | 2014 | 54.91 | 105415 | 13/09/2013 | FPIN | DRINKMASTER LTD |
| Property Services | 1301 | Gas | CLACTON 03.09.13 | 06 | 2014 | 199.86 | 105416 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | CLACTON METERING CHG | 06 | 2014 | 88.07 | 105416 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | CLACTON CCL | 06 | 2014 | 14.19 | 105416 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | SOUTHEND ON SEA 02.09.13 | 06 | 2014 | 3.24 | 105417 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | SOUTHEND ON SEA CCL | 06 | 2014 | 17.14 | 105417 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | SOUTHEND ON SEA 02.09.13 | 06 | 2014 | 241.58 | 105417 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | SOUTHEND ON SEA METERING CHG | 06 | 2014 | 26.83 | 105417 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | CHELMSFORD 02.09.13 | 06 | 2014 | 0.56 | 105418 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | CHELMSFORD CCL | 06 | 2014 | 16.37 | 105418 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | CHELMSFORD 02.09.13 | 06 | 2014 | 196.41 | 105418 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | CHELMSFORD 02.09.13 | 06 | 2014 | 33.86 | 105418 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | CHELMSFORD METERING CHG | 06 | 2014 | 197.81 | 105418 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | DOVERCOURT 03.09.13 | 06 | 2014 | 68.06 | 105419 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | DOVERCOURT METERING CHG | 06 | 2014 | 72.16 | 105419 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | CORRINGHAM 03.09.13 | 06 | 2014 | 5.60 | 105420 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | CORRINGHAM METERING CHG | 06 | 2014 | 54.29 | 105420 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | COLCHESTER 03.09.13 | 06 | 2014 | 8.76 | 105421 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | COLCHESTER METERING CHG | 06 | 2014 | 143.22 | 105421 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | COLCHESTER 03.09.13 | 06 | 2014 | 284.60 | 105421 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | COLCHESTER CCL | 06 | 2014 | 20.83 | 105421 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | WIVENHOE METERING CHG | 06 | 2014 | 27.60 | 105422 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | WIVENHOE 03.09.13 | 06 | 2014 | 92.29 | 105422 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | BRIGHTLINGSEA 03.09.13 | 06 | 2014 | 25.03 | 105423 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | BRIGHTLINGSEA METERING CHG | 06 | 2014 | 44.77 | 105423 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | WALTHAM ABBEY METERING CHG | 06 | 2014 | -168.28 | 105424 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | WALTHAM ABBEY 08.07.13 | 06 | 2014 | -43.59 | 105424 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | WALTHAM ABBEY METERING CHG | 06 | 2014 | 168.28 | 105425 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | WALTHAM ABBEY 08.07.13 | 06 | 2014 | 10.49 | 105425 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | WALTHAM ABBEY 06.08.13 | 06 | 2014 | 10.47 | 105426 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | WALTHAM ABBEY METERING CHG | 06 | 2014 | 168.28 | 105426 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | WITHAM 07.08.13 | 06 | 2014 | 89.83 | 105427 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | WITHAM 07.08.13 | 06 | 2014 | 204.46 | 105427 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | WITHAM METERING CHG | 06 | 2014 | 41.11 | 105427 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | WITHAM CCL | 06 | 2014 | 20.81 | 105427 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | WALTHAM ABBEY 07.06.13 | 06 | 2014 | 12.14 | 105428 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | WALTHAM ABBEY METERING CHG | 06 | 2014 | 168.28 | 105428 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | KELVEDON PARK DAY 07.08.13 | 06 | 2014 | 3694.57 | 105429 | 16/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | KELVEDON PARK FIXED CHG | 06 | 2014 | 25.96 | 105429 | 16/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | KELVEDON PARK NIGHT 07.08.13 | 06 | 2014 | 784.10 | 105429 | 16/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | LOUGHTON 06.08.13 | 06 | 2014 | 149.75 | 105430 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | LOUGHTON METERING CHG | 06 | 2014 | 101.12 | 105430 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | LOUGHTON CCL | 06 | 2014 | 10.63 | 105430 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | KELVEDON PARK 07.08.13 | 06 | 2014 | 54.30 | 105431 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | KELVEDON METERING CHG | 06 | 2014 | 60.91 | 105431 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |

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|-------------------|------|-----|-----------------------------|----|------|---------|--------|------------|------|---------------------------|
| Property Services | 1301 | Gas | GT BADDOW 31.07.13 | 06 | 2014 | 183.30 | 105432 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | GT BADDOW METERING CHG | 06 | 2014 | 96.46 | 105432 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | GT BADDOW CCL | 06 | 2014 | 12.99 | 105432 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | GRAYS METERING CHG | 06 | 2014 | 212.55 | 105433 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | GRAYS CCL | 06 | 2014 | 13.72 | 105433 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | GRAYS 05.08.13 | 06 | 2014 | 194.43 | 105433 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | WORKSHOPS 06.08.13 | 06 | 2014 | 82.72 | 105434 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | WORKSHOPS METERING CHG | 06 | 2014 | 431.35 | 105434 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | CHELMSFORD 31.07.13 | 06 | 2014 | 29.37 | 105435 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | CHELMSFORD 31.07.13 | 06 | 2014 | 1.14 | 105435 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | CHELMSFORD METERING CHG | 06 | 2014 | 197.81 | 105435 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | CHELMSFORD CCL | 06 | 2014 | 13.22 | 105435 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | CHELMSFORD 31.07.13 | 06 | 2014 | 155.96 | 105435 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | DOVERCOURT 05.08.13 | 06 | 2014 | 71.81 | 105436 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | DOVERCOURT METERING CHG | 06 | 2014 | 72.16 | 105436 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | CORRINGHAM METERING CHG | 06 | 2014 | 54.29 | 105437 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | CORRINGHAM 06.08.13 | 06 | 2014 | 4.82 | 105437 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | COLCHESTER 06.08.13 | 06 | 2014 | 11.10 | 105438 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | COLCHESTER 06.08.13 | 06 | 2014 | 356.89 | 105438 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | COLCHESTER METERING CHG | 06 | 2014 | 143.22 | 105438 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | COLCHESTER CCL | 06 | 2014 | 26.13 | 105438 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | ORSETT METERING CHG | 06 | 2014 | 229.54 | 105439 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | ORSETT CCL | 06 | 2014 | 15.81 | 105439 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | ORSETT 05.08.13 | 06 | 2014 | 223.80 | 105439 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | WIVENHOE 05.08.13 | 06 | 2014 | 58.98 | 105440 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | WIVENHOE METERING CHG | 06 | 2014 | 27.60 | 105440 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | NEWPORT METERING CHG | 06 | 2014 | 82.95 | 105441 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | MALDON 07.08.13 | 06 | 2014 | 38.41 | 105442 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | MALDON METERING CHG | 06 | 2014 | 62.68 | 105442 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | SAFFRON WALDEN 06.08.13 | 06 | 2014 | 73.30 | 105443 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | SAFFRON WALDEN METERING CHG | 06 | 2014 | 108.11 | 105443 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | BRIGHTLINGSEA METERING CHG | 06 | 2014 | 44.77 | 105444 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | BRIGHTLINGSEA 05.08.13 | 06 | 2014 | 31.74 | 105444 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | HARLOW 30.05.13 | 06 | 2014 | 902.46 | 105445 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | HARLOW CCL | 06 | 2014 | 110.27 | 105445 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | HARLOW 01.07.13 | 06 | 2014 | 656.44 | 105445 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | HARLOW METERING CHG | 06 | 2014 | 204.54 | 105445 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | HARLOW METERING CHG | 06 | 2014 | 204.54 | 105446 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | HARLOW 01.0813 | 06 | 2014 | 332.94 | 105446 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | HARLOW CCL | 06 | 2014 | 23.55 | 105446 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | CLACTON METERING CHG | 06 | 2014 | -88.07 | 105447 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | CLACTON 05.07.13 | 06 | 2014 | -8.86 | 105447 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | CLACTON 05.07.13 | 06 | 2014 | -152.26 | 105447 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | CLACTON CCL | 06 | 2014 | -11.44 | 105447 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | CLACTON METERING CHG | 06 | 2014 | -88.07 | 105448 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | CLACTON CCL | 06 | 2014 | -28.05 | 105448 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | CLACTON 07.06.13 | 06 | 2014 | -394.96 | 105448 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | HARLOW 02.09.13 | 06 | 2014 | 357.25 | 105449 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | HARLOW CCL | 06 | 2014 | 25.27 | 105449 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | HARLOW METERING CHG | 06 | 2014 | 204.54 | 105449 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | GT BADDOW 02.09.13 | 06 | 2014 | 193.42 | 105450 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | GT BADDOW METERING CHG | 06 | 2014 | 96.46 | 105450 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | GT BADDOW CCL | 06 | 2014 | 13.70 | 105450 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | CLACTON CCL | 06 | 2014 | -34.07 | 105451 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | CLACTON 03.05.13 | 06 | 2014 | -9.69 | 105451 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | CLACTON 03.05.13 | 06 | 2014 | -470.07 | 105451 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | CLACTON METERING CHG | 06 | 2014 | -88.07 | 105451 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | CLACTON 03.05.13 | 06 | 2014 | 470.07 | 105452 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | CLACTON METERING CHG | 06 | 2014 | 88.07 | 105452 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | CLACTON CCL | 06 | 2014 | -33.38 | 105452 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | CLACTON 07.06.13 | 06 | 2014 | 394.96 | 105453 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | CLACTON METERING CHG | 06 | 2014 | 88.07 | 105453 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | CLACTON CCL | 06 | 2014 | 28.05 | 105453 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | WEELEY 01.03.13 | 06 | 2014 | 132.22 | 105454 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | WEELEY METERING CHG | 06 | 2014 | 22.50 | 105454 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | WEELEY CCL | 06 | 2014 | 8.15 | 105454 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | WEELEY METERING CHG | 06 | 2014 | 22.50 | 105455 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | WEELEY CCL | 06 | 2014 | 11.70 | 105455 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |

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|---------------------|------|--------------------------|---------------------------------|----|------|-----------|--------|------------|------|------------------------------|
| Property Services | 1301 | Gas | WEELEY 05.04.13 | 06 | 2014 | 189.30 | 105455 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | WEELEY 03.05.13 | 06 | 2014 | 67.43 | 105456 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | WEELEY METERING CHG | 06 | 2014 | 22.50 | 105456 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | WEELEY METERING CHG | 06 | 2014 | 22.50 | 105457 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | WEELEY 07.06.13 | 06 | 2014 | 41.54 | 105457 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | WEELEY METERING CHG | 06 | 2014 | 22.50 | 105458 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | WEELEY 05.07.13 | 06 | 2014 | 43.03 | 105458 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | CLACTON METERING CHG | 06 | 2014 | 88.07 | 105459 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | CLACTON CCL | 06 | 2014 | 28.05 | 105459 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | CLACTON 07.06.13 | 06 | 2014 | 394.96 | 105459 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | CLACTON 05.07.13 | 06 | 2014 | 152.26 | 105460 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | CLACTON 05.07.13 | 06 | 2014 | 8.86 | 105460 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | CLACTON METERING CHG | 06 | 2014 | 88.07 | 105460 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | CLACTON CCL | 06 | 2014 | 11.44 | 105460 | 13/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | HAWKWELL 02.09.13 | 06 | 2014 | 0.80 | 105461 | 12/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | HAWKWELL METERING CHG | 06 | 2014 | 48.13 | 105461 | 12/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | HUTTON METERING CHG | 06 | 2014 | 344.91 | 105462 | 12/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | HUTTON CCL | 06 | 2014 | 39.91 | 105462 | 12/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | HUTTON 03.09.13 | 06 | 2014 | 562.01 | 105462 | 12/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | BASILDON METERING CHG | 06 | 2014 | 157.08 | 105463 | 12/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | BASILDON 04.09.13 | 06 | 2014 | 132.36 | 105463 | 12/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | BRAINTREE 02.09.13 | 06 | 2014 | 116.15 | 105464 | 12/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | BRAINTREE METERING CHG | 06 | 2014 | 122.48 | 105464 | 12/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | ROCHFORD METERING CHG | 06 | 2014 | -45.86 | 105465 | 12/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | ROCHFORD 06.08.13 | 06 | 2014 | -30.61 | 105465 | 12/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | BILLERICAY 03.09.13 | 06 | 2014 | 33.42 | 105466 | 12/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | BILLERICAY METERING CHG | 06 | 2014 | 46.83 | 105466 | 12/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1301 | Gas | METERING CHG | 06 | 2014 | 8.67 | 105467 | 12/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1050 | Building Maintenance | Showers. Replace retaining cl | 06 | 2014 | 225.12 | 105468 | 17/09/2013 | FPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Ladies W.C. Replace basin tinst | 06 | 2014 | 232.70 | 105469 | 17/09/2013 | FPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Male Showers. Supply and inst | 06 | 2014 | 80.92 | 105470 | 17/09/2013 | FPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Server Room. Air con unit sho | 06 | 2014 | 504.63 | 105471 | 17/09/2013 | FPIN | BALM & DAVIES LTD |
| ICT | 2040 | IT Support & Maintenance | Blueight Gazetteer Software b | 06 | 2014 | 15287.00 | 105472 | 01/09/2013 | FPIN | ALIGNED ASSETS LIMITED |
| ICT | 2040 | IT Support & Maintenance | Blueight Gazetteer Software b | 06 | 2014 | -15287.00 | 105472 | 01/09/2013 | FPIN | ALIGNED ASSETS LIMITED |
| ICT | B217 | Payments in Advance | Blueight Gaz Oct13-Sept14 | 06 | 2014 | 15287.00 | 105472 | 01/09/2013 | FPIN | ALIGNED ASSETS LIMITED |
| Property Services | 1050 | Building Maintenance | FF Locker room: Defective self | 06 | 2014 | 60.00 | 105476 | 13/09/2013 | FPIN | DOOR CHECK |
| Community Safety | 4021 | Home Safety | Call off order for Smoke Alarm | 06 | 2014 | 2990.00 | 105477 | 10/09/2013 | FPIN | SPRUE SAFETY PRODUCTS LTD |
| Fire Pension Scheme | 0985 | FPS Lump Sums | Pension | 06 | 2014 | 63128.00 | 105478 | 19/09/2013 | FPIN | SPARLINGS SOLICITORS |
| Property Services | 2903 | Consultancy Fees | Consultancy Fees | 06 | 2014 | 677.36 | 105479 | 11/09/2013 | FPIN | HAYS CONSTRUCTION & PROPERTY |
| Purchasing & Supply | 2303 | Clothing & Footwear | LV820BLACM Tracksuit trousers, | 06 | 2014 | 47.72 | 105480 | 11/09/2013 | FPIN | BALLANTYNE EDWARDS LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | Polo Shirt Navy Crest XI | 06 | 2014 | 57.30 | 105480 | 11/09/2013 | FPIN | BALLANTYNE EDWARDS LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | LV820BLACS Tracksuit trousers, | 06 | 2014 | 35.79 | 105480 | 11/09/2013 | FPIN | BALLANTYNE EDWARDS LTD |
| Training | 2016 | Fitness Equipment | To carry out annual service of | 06 | 2014 | 84.00 | 105481 | 13/09/2013 | FPIN | SPORTSAFE UK LTD |
| Property Services | 1050 | Building Maintenance | Watch Room. Damaged carpet ca | 06 | 2014 | 100.00 | 105482 | 12/09/2013 | FPIN | FOUR STAR FLOORING CONTRACTS |
| Training | 2016 | Fitness Equipment | To carry out annual service of | 06 | 2014 | 178.00 | 105483 | 13/09/2013 | FPIN | SPORTSAFE UK LTD |
| Training | 2016 | Fitness Equipment | To carry out annual service of | 06 | 2014 | 133.00 | 105484 | 13/09/2013 | FPIN | SPORTSAFE UK LTD |
| Training | 2016 | Fitness Equipment | To carry out annual service of | 06 | 2014 | 94.00 | 105485 | 13/09/2013 | FPIN | SPORTSAFE UK LTD |
| Training | 2016 | Fitness Equipment | To carry out annual service of | 06 | 2014 | 19.00 | 105485 | 13/09/2013 | FPIN | SPORTSAFE UK LTD |
| Property Services | 1050 | Building Maintenance | To carry out quoted works as p | 06 | 2014 | 1790.21 | 105486 | 11/09/2013 | FPIN | BALM & DAVIES LTD |
| Training | 2016 | Fitness Equipment | To carry out annual service of | 06 | 2014 | 78.00 | 105487 | 13/09/2013 | FPIN | SPORTSAFE UK LTD |
| Training | 2016 | Fitness Equipment | To carry out annual service of | 06 | 2014 | 15.00 | 105488 | 13/09/2013 | FPIN | SPORTSAFE UK LTD |
| Training | 2016 | Fitness Equipment | To carry out annual service of | 06 | 2014 | 39.00 | 105489 | 13/09/2013 | FPIN | SPORTSAFE UK LTD |
| Training | 2016 | Fitness Equipment | To carry out annual service of | 06 | 2014 | 39.00 | 105490 | 13/09/2013 | FPIN | SPORTSAFE UK LTD |
| Training | 0702 | Training Course Fees | Fire Fit Conference 10/11th Oc | 06 | 2014 | 530.00 | 105491 | 11/09/2013 | FPIN | CFOA SERVICES LTD |
| Training | 2016 | Fitness Equipment | To carry out annual service of | 06 | 2014 | 79.00 | 105492 | 13/09/2013 | FPIN | SPORTSAFE UK LTD |
| Training | 2016 | Fitness Equipment | To carry out annual service of | 06 | 2014 | 30.00 | 105493 | 13/09/2013 | FPIN | SPORTSAFE UK LTD |
| Training | 2016 | Fitness Equipment | To carry out annual service of | 06 | 2014 | 98.00 | 105494 | 13/09/2013 | FPIN | SPORTSAFE UK LTD |
| Training | 2016 | Fitness Equipment | To carry out annual service of | 06 | 2014 | 344.00 | 105495 | 13/09/2013 | FPIN | SPORTSAFE UK LTD |
| Community Safety | 4019 | Community Safety | Trousers Cargo Navy 36" Waist | 06 | 2014 | 25.97 | 105496 | 11/09/2013 | FPIN | BALLANTYNE EDWARDS LTD |
| Community Safety | 4019 | Community Safety | Trousers Cargo Navy 40" Waist | 06 | 2014 | 25.97 | 105496 | 11/09/2013 | FPIN | BALLANTYNE EDWARDS LTD |
| Community Safety | 4019 | Community Safety | Trousers Cargo Navy 32" Waist | 06 | 2014 | 25.97 | 105496 | 11/09/2013 | FPIN | BALLANTYNE EDWARDS LTD |
| Community Safety | 4019 | Community Safety | Trousers Cargo Navy 34" Waist | 06 | 2014 | 25.97 | 105496 | 11/09/2013 | FPIN | BALLANTYNE EDWARDS LTD |
| Community Safety | 4019 | Community Safety | Trousers Cargo Navy 34" Waist | 06 | 2014 | 51.94 | 105496 | 11/09/2013 | FPIN | BALLANTYNE EDWARDS LTD |
| Community Safety | 4019 | Community Safety | Trousers Cargo Navy 36" Waist | 06 | 2014 | 77.91 | 105496 | 11/09/2013 | FPIN | BALLANTYNE EDWARDS LTD |
| Community Safety | 4019 | Community Safety | Trousers Cargo Navy 36" Waist | 06 | 2014 | 25.97 | 105496 | 11/09/2013 | FPIN | BALLANTYNE EDWARDS LTD |
| Community Safety | 4019 | Community Safety | Trousers Cargo Navy 28" Waist | 06 | 2014 | 25.97 | 105496 | 11/09/2013 | FPIN | BALLANTYNE EDWARDS LTD |
| Community Safety | 4019 | Community Safety | Trousers Cargo Navy 30" Waist | 06 | 2014 | 25.97 | 105496 | 11/09/2013 | FPIN | BALLANTYNE EDWARDS LTD |
| Community Safety | 4019 | Community Safety | Trousers Cargo Navy 32" Waist | 06 | 2014 | 51.94 | 105496 | 11/09/2013 | FPIN | BALLANTYNE EDWARDS LTD |

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|-------------------------------|------|---|--------------------------------|----|------|---------|--------|------------|------|---|
| Property Services | 1050 | Building Maintenance | Kitchen: To weld drawer front | 06 | 2014 | 50.00 | 105497 | 26/08/2013 | FPIN | COPWELD LTD |
| Property Services | 1040 | Planned Works | To supply and install air cond | 06 | 2014 | 4609.00 | 105499 | 13/09/2013 | FPIN | ADCOCK REFRIGERATION & AIR CONDITIONING LTD |
| Property Services | 1330 | Building Cleaning | Trade Waste Sacks | 06 | 2014 | 86.00 | 105501 | 16/09/2013 | FPIN | UTTLESFORD DISTRICT COUNCIL |
| Property Services | 1330 | Building Cleaning | Trade Waste Sacks | 06 | 2014 | 86.00 | 105501 | 16/09/2013 | FPIN | UTTLESFORD DISTRICT COUNCIL |
| Property Services | 1330 | Building Cleaning | Trade Waste Sacks | 06 | 2014 | 86.00 | 105501 | 16/09/2013 | FPIN | UTTLESFORD DISTRICT COUNCIL |
| Property Services | 1330 | Building Cleaning | Trade Waste Sacks | 06 | 2014 | 86.00 | 105501 | 16/09/2013 | FPIN | UTTLESFORD DISTRICT COUNCIL |
| Property Services | 1330 | Building Cleaning | Trade Waste Sacks | 06 | 2014 | 86.00 | 105501 | 16/09/2013 | FPIN | UTTLESFORD DISTRICT COUNCIL |
| Property Services | 1330 | Building Cleaning | Trade Waste Sacks | 06 | 2014 | 86.00 | 105501 | 16/09/2013 | FPIN | UTTLESFORD DISTRICT COUNCIL |
| Technical Services | 2085 | Breathing Apparatus | Oetiker Clamp - R52185 | 06 | 2014 | 97.65 | 105502 | 11/09/2013 | FPIN | DRAEGER SAFETY UK LTD |
| Technical Services | 2085 | Breathing Apparatus | Head Harness R26279 | 06 | 2014 | 400.72 | 105502 | 11/09/2013 | FPIN | DRAEGER SAFETY UK LTD |
| Technical Services | 2085 | Breathing Apparatus | Washer HP seal 3337211 | 06 | 2014 | 26.70 | 105502 | 11/09/2013 | FPIN | DRAEGER SAFETY UK LTD |
| Technical Services | 2085 | Breathing Apparatus | Triplex Visor R26989 | 06 | 2014 | 61.52 | 105502 | 11/09/2013 | FPIN | DRAEGER SAFETY UK LTD |
| Technical Services | 2085 | Breathing Apparatus | Plunger assy 3337230 | 06 | 2014 | 45.30 | 105502 | 11/09/2013 | FPIN | DRAEGER SAFETY UK LTD |
| Technical Services | 2085 | Breathing Apparatus | O Ring Blank Plug RO3 | 06 | 2014 | 5.55 | 105502 | 11/09/2013 | FPIN | DRAEGER SAFETY UK LTD |
| Technical Services | 2085 | Breathing Apparatus | Nut Visor Frame (M4). | 06 | 2014 | 37.50 | 105502 | 11/09/2013 | FPIN | DRAEGER SAFETY UK LTD |
| Technical Services | 2085 | Breathing Apparatus | Cover, Comms Mounting Bracket | 06 | 2014 | 285.12 | 105502 | 11/09/2013 | FPIN | DRAEGER SAFETY UK LTD |
| Technical Services | 2085 | Breathing Apparatus | 3337314 O ring B/Guard | 06 | 2014 | 2.85 | 105502 | 11/09/2013 | FPIN | DRAEGER SAFETY UK LTD |
| Technical Services | 2085 | Breathing Apparatus | 3337208 Piston | 06 | 2014 | 74.95 | 105503 | 12/09/2013 | FPIN | DRAEGER SAFETY UK LTD |
| Technical Services | 2085 | Breathing Apparatus | Freight Misc | 06 | 2014 | 5.00 | 105503 | 12/09/2013 | FPIN | DRAEGER SAFETY UK LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 60.30 | 105504 | 10/09/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 107.20 | 105504 | 10/09/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 46.50 | 105504 | 10/09/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 413.00 | 105504 | 10/09/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 540.93 | 105504 | 10/09/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 119.43 | 105504 | 10/09/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 60.30 | 105504 | 10/09/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 301.50 | 105504 | 10/09/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Property Services | 2903 | Consultancy Fees | Mileage | 06 | 2014 | 35.10 | 105505 | 13/09/2013 | FPIN | HAYS CONSTRUCTION & PROPERTY |
| Toner, black for HP CM3530 MI | B205 | Stocks & WIP (Purchasing & Supply Stores) | Toner black for HP CM3530MFP | 06 | 2014 | 86.26 | 105506 | 13/09/2013 | FPIN | XMA LIMITED |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 120.60 | 105507 | 10/09/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 180.90 | 105507 | 10/09/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| ITTP Development | 4005 | IT Consumables | 32" LCD LED Display, Full HD R | 06 | 2014 | 3990.00 | 105508 | 13/09/2013 | FPIN | SILICON ALLEY |
| ITTP Development | 4005 | IT Consumables | Universal Tilting Wall Mount f | 06 | 2014 | 325.00 | 105508 | 13/09/2013 | FPIN | SILICON ALLEY |
| Purchasing & Supply | 2024 | Cleaning Equipment | DELIVERY | 06 | 2014 | 8.33 | 105509 | 05/09/2013 | FPIN | SCREWFIX DIRECT LTD |
| Purchasing & Supply | 2024 | Cleaning Equipment | 21982 Sugar soap | 06 | 2014 | 18.75 | 105509 | 05/09/2013 | FPIN | SCREWFIX DIRECT LTD |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6663 Scott Airflex Hand Towel | 06 | 2014 | 110.44 | 105510 | 06/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Property Services | 1060 | Grounds Maintenance | To supply ICE1 18kg Salt Sprea | 06 | 2014 | 149.95 | 105511 | 13/09/2013 | FPIN | SAFETYSHOP |
| Property Services | 1499 | Furniture and Fittings | FIRE EXIT SIGN | 06 | 2014 | 31.25 | 105511 | 13/09/2013 | FPIN | SAFETYSHOP |
| Property Services | 1499 | Furniture and Fittings | FIRE EXIT SIGN | 06 | 2014 | 31.25 | 105511 | 13/09/2013 | FPIN | SAFETYSHOP |
| Property Services | 1499 | Furniture and Fittings | FIRE EXIT SIGN | 06 | 2014 | 31.25 | 105511 | 13/09/2013 | FPIN | SAFETYSHOP |
| Property Services | 1499 | Furniture and Fittings | FIRE EXIT SIGN | 06 | 2014 | 31.25 | 105511 | 13/09/2013 | FPIN | SAFETYSHOP |
| Property Services | 1499 | Furniture and Fittings | FIRE EXIT SIGN | 06 | 2014 | 31.25 | 105511 | 13/09/2013 | FPIN | SAFETYSHOP |
| Property Services | 1499 | Furniture and Fittings | FIRE EXIT SIGN | 06 | 2014 | 31.25 | 105511 | 13/09/2013 | FPIN | SAFETYSHOP |
| Property Services | 1499 | Furniture and Fittings | FIRE EXIT SIGN | 06 | 2014 | 31.25 | 105511 | 13/09/2013 | FPIN | SAFETYSHOP |
| Property Services | 1499 | Furniture and Fittings | FIRE EXIT SIGN | 06 | 2014 | 31.25 | 105511 | 13/09/2013 | FPIN | SAFETYSHOP |
| Property Services | 1499 | Furniture and Fittings | FIRE EXIT SIGN | 06 | 2014 | 31.25 | 105511 | 13/09/2013 | FPIN | SAFETYSHOP |
| Property Services | 1499 | Furniture and Fittings | DELIVERY | 06 | 2014 | 14.95 | 105511 | 13/09/2013 | FPIN | SAFETYSHOP |
| Technical Services | 2032 | Operational Equip-Initial Purchase | Lamp XP LED (for USAR & FI) (D | 06 | 2014 | 47.00 | 105512 | 12/09/2013 | FPIN | MSA (BRITAIN) LTD |
| Technical Services | 2085 | Breathing Apparatus | Armband, Hi Vis Yellow PVC wit | 06 | 2014 | 82.20 | 105513 | 18/09/2013 | FPIN | SPEEDINGS LTD |
| Technical Services | 2085 | Breathing Apparatus | .DELIVERY | 06 | 2014 | 9.00 | 105513 | 18/09/2013 | FPIN | SPEEDINGS LTD |
| B/A Wipe- Wypall X80 | B205 | Stocks & WIP (Purchasing & Supply Stores) | B/A Wipe- Wypall X80 | 06 | 2014 | 226.56 | 105514 | 06/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 4001 | Stationery | WB BALLPEN BLUE MEDIUM 960030 | 06 | 2014 | 1.20 | 105515 | 18/09/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | WB HIGLO HIGHLIGHTER YELLOW | 06 | 2014 | 0.92 | 105515 | 18/09/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | WB HIGLO HIGHLIGHTER GREEN | 06 | 2014 | 0.92 | 105515 | 18/09/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | WB HIGLO HIGHLIGHTER BLUE | 06 | 2014 | 0.92 | 105515 | 18/09/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | WB PERMANENT MARKER BULLET BLA | 06 | 2014 | 1.25 | 105515 | 18/09/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | SHARPIE CHINA MARKER BULLET BL | 06 | 2014 | 15.98 | 105515 | 18/09/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | BOSTIK BLU-TACK HANDY PACK 60G | 06 | 2014 | 2.68 | 105515 | 18/09/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | OFFICE IS CLEAR RULER 300MM | 06 | 2014 | 0.36 | 105515 | 18/09/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | WB CLEAR TAPE 24X66 | 06 | 2014 | 4.20 | 105515 | 18/09/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | WB GLUE STICK MEDIUM 20G | 06 | 2014 | 1.17 | 105515 | 18/09/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | TIPPEX RAPID CORRECTION FLUID | 06 | 2014 | 7.50 | 105515 | 18/09/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Q-CONNECT TUBETIDY BLACK | 06 | 2014 | 0.78 | 105515 | 18/09/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | WB ERASER | 06 | 2014 | 1.07 | 105515 | 18/09/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Q-CONNECT LBL 99.1X38 14/SHT P | 06 | 2014 | 1.93 | 105515 | 18/09/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | WB WHITEBOARD MARKER BULLET BL | 06 | 2014 | 1.20 | 105515 | 18/09/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | WB WHITEBOARD MARKER BULLET GR | 06 | 2014 | 1.20 | 105515 | 18/09/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | WB HIGLO HIGHLIGHTER PINK | 06 | 2014 | 0.92 | 105515 | 18/09/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | WB HIGLO HIGHLIGHTER ORANGE | 06 | 2014 | 0.92 | 105515 | 18/09/2013 | FPIN | OFFICE IS LIMITED |

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|----------------------------|------|------------------------------------|--------------------------------|----|------|----------|--------|------------|------|--|
| Purchasing & Supply | 2024 | Cleaning Equipment | 6663 Scott Airflex Hand Towel | 06 | 2014 | 138.05 | 105525 | 04/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6331 KC Hand Cleanser Everyday | 06 | 2014 | 26.47 | 105525 | 04/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Catering | 2017 | Canteen Equipment | Green Hand Scourer 9x6 (Pack 1 | 06 | 2014 | 1.13 | 105525 | 04/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Catering | 2017 | Canteen Equipment | Granular Salt 25KG (Each) 299- | 06 | 2014 | 7.92 | 105525 | 04/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Property Services | 1050 | Building Maintenance | Drill Yard. Metal brackets to | 06 | 2014 | 197.22 | 105526 | 16/09/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Human Resources | 4016 | Recruitment | Temporary staff | 06 | 2014 | 3280.00 | 105527 | 29/08/2013 | FPIN | HAYS OFFICE SUPPORT |
| Human Resources | 4016 | Recruitment | Temporary staff | 06 | 2014 | 3280.00 | 105527 | 29/08/2013 | FPIN | HAYS OFFICE SUPPORT |
| Human Resources | 4016 | Recruitment | Temporary staff | 06 | 2014 | -3280.00 | 105527 | 29/08/2013 | FPIN | HAYS OFFICE SUPPORT |
| Water Services | 2087 | Water Services | Freight | 06 | 2014 | 14.95 | 105528 | 18/09/2013 | FPIN | COMMERCIAL & INDUSTRIAL GAUGES LTD |
| Water Services | 2087 | Water Services | 42" Forged steel key & bar | 06 | 2014 | 174.00 | 105528 | 18/09/2013 | FPIN | COMMERCIAL & INDUSTRIAL GAUGES LTD |
| ICT | 4005 | IT Consumables | APC SUA1500I Smart-UPS 1500VA | 06 | 2014 | 353.00 | 105529 | 11/09/2013 | FPIN | DATA PRO IT LIMITED |
| Technical Services | 2030 | Operational Equipment Support | AB200R Round sling 200cm | 06 | 2014 | 18.46 | 105530 | 16/09/2013 | FPIN | ABTECH SAFETY |
| Technical Services | 2030 | Operational Equipment Support | AB300R Round sling 300cm | 06 | 2014 | 42.00 | 105530 | 16/09/2013 | FPIN | ABTECH SAFETY |
| Technical Services | 2030 | Operational Equipment Support | Carriage | 06 | 2014 | 12.50 | 105530 | 16/09/2013 | FPIN | ABTECH SAFETY |
| Property Services | 1050 | Building Maintenance | Top Floor Male Showers. Repla | 06 | 2014 | 213.62 | 105531 | 17/09/2013 | FPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Gas Intake Room. Smell of gas | 06 | 2014 | 155.45 | 105532 | 17/09/2013 | FPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | 1st Floor. FF Showers. On/Of | 06 | 2014 | 112.01 | 105533 | 17/09/2013 | FPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Transport Office. Radiator le | 06 | 2014 | 194.50 | 105534 | 17/09/2013 | FPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Appliance Bay. Heating pipewo | 06 | 2014 | 189.88 | 105535 | 17/09/2013 | FPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | To supply and install replacem | 06 | 2014 | 413.49 | 105536 | 17/09/2013 | FPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Boiler. Replace faulty expans | 06 | 2014 | 524.76 | 105537 | 18/09/2013 | FPIN | EMS ENGINEERING MAINTENANCE SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Kitchen. Replace TRV to radiat | 06 | 2014 | 366.00 | 105538 | 18/09/2013 | FPIN | EMS ENGINEERING MAINTENANCE SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Boiler. Remove and replace ex | 06 | 2014 | 3012.00 | 105539 | 18/09/2013 | FPIN | EMS ENGINEERING MAINTENANCE SERVICES LTD |
| Technical Services | 2085 | Breathing Apparatus | 3351578 Battery cover | 06 | 2014 | 41.36 | 105540 | 17/09/2013 | FPIN | DRAEGER SAFETY UK LTD |
| Technical Services | 2032 | Operational Equip-Initial Purchase | FR50 Portwest FR Coverall - Ex | 06 | 2014 | 45.40 | 105541 | 16/09/2013 | FPIN | BALLANTYNE EDWARDS LTD |
| Property Services | 1050 | Building Maintenance | Appliance Bay. Rear door no 4 | 06 | 2014 | 132.70 | 105542 | 19/09/2013 | FPIN | HS DOOR SYSTEMS LTD |
| Property Services | 1050 | Building Maintenance | Appliance bay door no 2 rear: | 06 | 2014 | 146.30 | 105543 | 19/09/2013 | FPIN | HS DOOR SYSTEMS LTD |
| Catering | 4130 | Hospitality & Entertaining | CREDIT RE FPIN 104792 | 06 | 2014 | -55.02 | 105544 | 04/09/2013 | FPIN | BRAKE BROS LTD |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 06 | 2014 | 41.42 | 105545 | 18/09/2013 | FPIN | DIRECT MEATS |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 06 | 2014 | 89.19 | 105546 | 16/09/2013 | FPIN | DIRECT MEATS |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 06 | 2014 | 87.95 | 105547 | 11/09/2013 | FPIN | H&J FOODS LTD T/A OLYMPIC FOODS |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 06 | 2014 | 77.81 | 105548 | 16/09/2013 | FPIN | H&J FOODS LTD T/A OLYMPIC FOODS |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 06 | 2014 | 145.69 | 105549 | 04/09/2013 | FPIN | H&J FOODS LTD T/A OLYMPIC FOODS |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 06 | 2014 | 60.40 | 105550 | 05/09/2013 | FPIN | H&J FOODS LTD T/A OLYMPIC FOODS |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 06 | 2014 | 154.62 | 105551 | 09/09/2013 | FPIN | H&J FOODS LTD T/A OLYMPIC FOODS |
| Catering | 4130 | Hospitality & Entertaining | CREDIT RE FPIN 105550 | 06 | 2014 | -25.57 | 105552 | 04/09/2013 | FPIN | H&J FOODS LTD T/A OLYMPIC FOODS |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 06 | 2014 | 43.61 | 105553 | 18/09/2013 | FPIN | DONALD FREESTON |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 06 | 2014 | 35.74 | 105554 | 17/09/2013 | FPIN | DONALD FREESTON |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 06 | 2014 | 22.36 | 105555 | 13/09/2013 | FPIN | DONALD FREESTON |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 06 | 2014 | 69.74 | 105556 | 16/09/2013 | FPIN | DONALD FREESTON |
| Strategic Management Board | 2902 | Legal Expenses | TRADE UNION ADVICE | 06 | 2014 | 1310.00 | 105557 | 12/09/2013 | FPIN | JOHN CAVANAGH QC |
| Strategic Management Board | 2902 | Legal Expenses | NON VAT INVOICE | 06 | 2014 | 262.00 | 105557 | 12/09/2013 | FPIN | JOHN CAVANAGH QC |
| Community Safety | 4019 | Community Safety | EXPENSES AUGUST 2013 | 06 | 2014 | 168.30 | 105558 | 17/09/2013 | FPIN | EXPENSES |
| Property Services | 1499 | Furniture and Fittings | To supply 274458 900xs600 whit | 06 | 2014 | 33.74 | 105561 | 17/09/2013 | FPIN | STAT-EXPRESS LTD. |
| Property Services | 1499 | Furniture and Fittings | To supply 274465 1200xs900wh | 06 | 2014 | 109.96 | 105561 | 17/09/2013 | FPIN | STAT-EXPRESS LTD. |
| Property Services | 1499 | Furniture and Fittings | To supply AG13417 roll top bin | 06 | 2014 | 74.55 | 105561 | 17/09/2013 | FPIN | STAT-EXPRESS LTD. |
| Community Safety | 4019 | Community Safety | Acrylic Keyrings | 06 | 2014 | 250.00 | 105562 | 18/09/2013 | FPIN | PREMIER PRINT & PROMOTIONS LTD. |
| Property Services | 1060 | Grounds Maintenance | To provide grounds maintenance | 06 | 2014 | 259.52 | 105563 | 16/09/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Urban Search & Rescue | 06 | 2014 | 324.62 | 105564 | 16/09/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Old Harlow Fire Station | 06 | 2014 | 9.20 | 105564 | 16/09/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Wickford Fire Station | 06 | 2014 | 74.52 | 105564 | 16/09/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Wethersfield Fire Station | 06 | 2014 | 107.16 | 105564 | 16/09/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Halstead Fire Station | 06 | 2014 | 42.09 | 105564 | 16/09/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Billericay Fire Station | 06 | 2014 | 83.76 | 105564 | 16/09/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Ongar Fire Station | 06 | 2014 | 34.73 | 105564 | 16/09/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Stansted Fire Station | 06 | 2014 | 54.10 | 105564 | 16/09/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Saffron Walden Fire Station | 06 | 2014 | 18.40 | 105564 | 16/09/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Great Dunmow Fire Station | 06 | 2014 | 158.14 | 105564 | 16/09/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Epping Fire Station | 06 | 2014 | 42.92 | 105564 | 16/09/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Coggeshall Fire Station | 06 | 2014 | 81.68 | 105564 | 16/09/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Shoeburyness Fire Station | 06 | 2014 | 21.46 | 105564 | 16/09/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Tillingham Fire Station | 06 | 2014 | 30.70 | 105564 | 16/09/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Maldon Fire Station | 06 | 2014 | 95.46 | 105564 | 16/09/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Rochford Fire Station | 06 | 2014 | 40.84 | 105564 | 16/09/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Corringham Fire Station | 06 | 2014 | 58.20 | 105564 | 16/09/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Leaden Roding Fire Station | 06 | 2014 | 34.73 | 105564 | 16/09/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Frinton Fire Station | 06 | 2014 | 34.73 | 105564 | 16/09/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Brightlingsea Fire Station | 06 | 2014 | 66.85 | 105564 | 16/09/2013 | FPIN | MITIE LANDSCAPES LIMITED |

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| Property Services | 1060 | Grounds Maintenance | West Mersea Fire Station | 06 | 2014 | 36.81 | 105564 | 16/09/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Canvey Island Fire Station | 06 | 2014 | 81.68 | 105564 | 16/09/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Ingatstone Fire Station | 06 | 2014 | 22.50 | 105564 | 16/09/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Wivenhoe Fire Station | 06 | 2014 | 36.81 | 105564 | 16/09/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Tiptree Fire Station | 06 | 2014 | 18.40 | 105564 | 16/09/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Witham Fire Station | 06 | 2014 | 27.09 | 105564 | 16/09/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Burnham on Crouch Fire Station | 06 | 2014 | 41.36 | 105564 | 16/09/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Tollesbury Fire Station | 06 | 2014 | 17.36 | 105564 | 16/09/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Hawkwell Fire Station | 06 | 2014 | 34.73 | 105564 | 16/09/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Braintree Fire Station | 06 | 2014 | 25.11 | 105564 | 16/09/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Sible Hedingham Fire Station | 06 | 2014 | 28.61 | 105564 | 16/09/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Newport Fire Station | 06 | 2014 | 31.67 | 105564 | 16/09/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Thaxted Fire Station | 06 | 2014 | 81.68 | 105564 | 16/09/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Manningtree Fire Station | 06 | 2014 | 17.36 | 105564 | 16/09/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Property Services | 1060 | Grounds Maintenance | Weeley Fire Station | 06 | 2014 | 50.07 | 105564 | 16/09/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Purchasing & Supply | 2012 | Office/Admin Equipment (incl copiers) | S/N V1392500859 JUN-AUG CMCC | 06 | 2014 | 36.01 | 105566 | 13/09/2013 | FPIN | RICOH UK LIMITED (Northampton) |
| Purchasing & Supply | 2012 | Office/Admin Equipment (incl copiers) | S/N V1392500157 JUN-AUG UBCC | 06 | 2014 | 103.00 | 105567 | 13/09/2013 | FPIN | RICOH UK LIMITED (Northampton) |
| Purchasing & Supply | 2012 | Office/Admin Equipment (incl copiers) | S/N V1392500855 JUN-AUG CTCC | 06 | 2014 | 135.60 | 105568 | 13/09/2013 | FPIN | RICOH UK LIMITED (Northampton) |
| Workshops Management | 3201 | Petrol and Diesel | Ultra Low Sulphur Diesel | 06 | 2014 | 2302.40 | 105569 | 13/09/2013 | FPIN | PACE FUELCARE LTD |
| Property Services | 1321 | Water Meters | THAXTED WATER 27.08.13 | 06 | 2014 | 21.82 | 105571 | 14/09/2013 | FPIN | VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY) |
| Property Services | 1321 | Water Meters | THAXTED FIXED CHG | 06 | 2014 | 15.06 | 105571 | 14/09/2013 | FPIN | VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY) |
| Property Services | 1322 | General Services | THAXTED FIXED CHG | 06 | 2014 | 71.50 | 105571 | 14/09/2013 | FPIN | VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY) |
| Property Services | 1322 | General Services | THAXTED SEWERAGE | 06 | 2014 | 23.82 | 105571 | 14/09/2013 | FPIN | VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY) |
| ICT | 4005 | IT Consumables | Samsung DVDE360 DVD Player | 06 | 2014 | 34.00 | 105572 | 18/09/2013 | FPIN | SILICON ALLEY |
| Bag. (Emergency Feeding.) | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bag. (Emergency Feeding.) | 06 | 2014 | 150.00 | 105573 | 13/09/2013 | FPIN | ODD BAGS |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88875 | 06 | 2014 | 178.64 | 105576 | 05/09/2013 | FPIN | A1 PRESSURE WASHERS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA88972 | 06 | 2014 | 82.85 | 105577 | 12/09/2013 | FPIN | ALEXANDER DENNIS LTD (PARTS DIVISION) |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA88971 | 06 | 2014 | 138.78 | 105578 | 12/09/2013 | FPIN | ALEXANDER DENNIS LTD (PARTS DIVISION) |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA88971 | 06 | 2014 | 336.30 | 105579 | 12/09/2013 | FPIN | ALEXANDER DENNIS LTD (PARTS DIVISION) |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88579 | 06 | 2014 | 9.74 | 105580 | 11/09/2013 | FPIN | ERNEST DOE & SONS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | 88919/88499 | 06 | 2014 | 14.15 | 105581 | 12/09/2013 | FPIN | GODIVA LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88946 | 06 | 2014 | 251.83 | 105582 | 11/09/2013 | FPIN | THE HEIGHTEC GROUP LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88915 | 06 | 2014 | 58.04 | 105584 | 13/09/2013 | FPIN | HOLMATRO UK LIMITED |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88772 | 06 | 2014 | 199.98 | 105586 | 13/09/2013 | FPIN | HOLMATRO UK LIMITED |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88974 | 06 | 2014 | 10.26 | 105587 | 12/09/2013 | FPIN | JOHN GROSE GROUP LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88984 | 06 | 2014 | 16.54 | 105588 | 13/09/2013 | FPIN | JOHN GROSE GROUP LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88532 | 06 | 2014 | 159.94 | 105589 | 11/09/2013 | FPIN | J R INDUSTRIES LTD |
| Finance & Pay | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 576.83 | 105590 | 13/09/2013 | FPIN | REED SPECIALIST |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA88899 | 06 | 2014 | 112.60 | 105591 | 13/09/2013 | FPIN | LARGO PLANT SERVICES LIMITED |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA88959 | 06 | 2014 | 213.28 | 105593 | 12/09/2013 | FPIN | LUDO MCGURK TRANSPORT EQUIPMENT LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA88864 | 06 | 2014 | 65.00 | 105594 | 10/09/2013 | FPIN | LUDO MCGURK TRANSPORT EQUIPMENT LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA88864 | 06 | 2014 | 38.40 | 105595 | 10/09/2013 | FPIN | LUDO MCGURK TRANSPORT EQUIPMENT LTD |
| Workshop Engineering | 2070 | Tools & Light Equipment | WSD88963 | 06 | 2014 | 98.08 | 105596 | 11/09/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88966 | 06 | 2014 | 69.56 | 105597 | 12/09/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88965 | 06 | 2014 | 49.82 | 105598 | 12/09/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88965 | 06 | 2014 | 8.24 | 105599 | 12/09/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | 88933/88948 | 06 | 2014 | 49.50 | 105600 | 10/09/2013 | FPIN | R S COMPONENTS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | 888927/88928 | 06 | 2014 | 14.20 | 105601 | 10/09/2013 | FPIN | R S COMPONENTS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88968 | 06 | 2014 | 108.66 | 105602 | 12/09/2013 | FPIN | RSR ENGINEERING LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA88976 | 06 | 2014 | 675.74 | 105603 | 12/09/2013 | FPIN | RSR ENGINEERING LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88975 | 06 | 2014 | 320.00 | 105604 | 11/09/2013 | FPIN | STERIL UK LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA88900/88679 | 06 | 2014 | 238.28 | 105605 | 11/09/2013 | FPIN | SUPPLY PLUS LIMITED |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88969 | 06 | 2014 | 565.70 | 105606 | 13/09/2013 | FPIN | TRUCKEAST LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88978 | 06 | 2014 | 129.45 | 105607 | 13/09/2013 | FPIN | TRUCKEAST LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD88494 | 06 | 2014 | 760.00 | 105608 | 09/09/2013 | FPIN | MACRON SAFETY SYSTEMS (UK) LTD |
| Property Services | 1302 | Electricity | KELV PK WDAY NOV/FEB 08.02.13 | 06 | 2014 | 64.83 | 105610 | 16/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | KELV PK WDAY DEC & JAN 8.02.13 | 06 | 2014 | 224.62 | 105610 | 16/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | KELVEDON PARK FIXED CHG | 06 | 2014 | 25.96 | 105610 | 16/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | KELV PK NOV & FEB 08.02.13 | 06 | 2014 | 31.69 | 105610 | 16/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | KELV PK DEC & JAN 08.02.13 | 06 | 2014 | 107.64 | 105610 | 16/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | KELVEDON PARK OTHER 08.02.13 | 06 | 2014 | 213.19 | 105610 | 16/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | KELVEDON PARK NIGHT 08.02.13 | 06 | 2014 | 139.52 | 105610 | 16/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | KELVEDON PK NOV & FEB 08.03.13 | 06 | 2014 | 90.32 | 105611 | 16/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | KELVEDON PARK OTHER 08.03.13 | 06 | 2014 | 271.51 | 105611 | 16/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | KELVEDON PARK NIGHT 08.03.13 | 06 | 2014 | 128.36 | 105611 | 16/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | KELV PK WDAY NOV/FEB 08.03.13 | 06 | 2014 | 186.75 | 105611 | 16/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | KELVEDON PARK FIXED CHG | 06 | 2014 | 25.96 | 105611 | 16/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | KELVEDON PARK NIGHT 08.04.13 | 06 | 2014 | 124.87 | 105612 | 16/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |

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|--------------------------|------|---|--------------------------------|----|------|---------|--------|------------|------|---------------------------|
| Property Services | 1302 | Electricity | KELVEDON PARK FIXED CHG | 06 | 2014 | 25.96 | 105612 | 16/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | KELVEDON PARK DAY | 06 | 2014 | 497.77 | 105612 | 16/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | KELVEDON PARK NIGHT 08.05.13 | 06 | 2014 | 85.80 | 105613 | 16/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | KELVEDON PARK NIGHT 08.05.13 | 06 | 2014 | 2.79 | 105613 | 16/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | KELVEDON PARK FIXED CHG | 06 | 2014 | 25.96 | 105613 | 16/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | KELVEDON PARK OTHER 08.05.13 | 06 | 2014 | 406.26 | 105613 | 16/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | KELVEDON PARK OTHER 08.05.13 | 06 | 2014 | 16.09 | 105613 | 16/09/2013 | FPIN | KENT COUNTY COUNCIL (KCS) |
| Property Services | 1302 | Electricity | CORRINGHAM 03.09.13 | 06 | 2014 | 1.51 | 105619 | 19/09/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | CORRINGHAM FIXED CHG | 06 | 2014 | 27.79 | 105619 | 19/09/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | NEWPORT NIGHT 23.08.13 | 06 | 2014 | 27.11 | 105620 | 19/09/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | NEWPORT FIXED CHG | 06 | 2014 | 18.96 | 105620 | 19/09/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | NEWPORT DAY 23.08.13 | 06 | 2014 | 43.84 | 105620 | 19/09/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | GT BADDOW DAY 06.09.13 | 06 | 2014 | 227.28 | 105621 | 19/09/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | GT BADDOW NIGHT 06.09.13 | 06 | 2014 | 207.01 | 105621 | 19/09/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | GT BADDOW FIXED CHG | 06 | 2014 | 19.04 | 105621 | 19/09/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | SIBLE HEDINGHAM DAY 28.08.13 | 06 | 2014 | 156.92 | 105622 | 19/09/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | SIBLE HEDINGHAM FIXED CHG | 06 | 2014 | 18.96 | 105622 | 19/09/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | STANSTED FIXED CHG | 06 | 2014 | 18.96 | 105623 | 19/09/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | STANSTED DAY 10.09.13 | 06 | 2014 | 455.84 | 105623 | 19/09/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | COLCHESTER DAY 31.08.13 | 06 | 2014 | 585.45 | 105624 | 19/09/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | COLCHESTER NIGHT 31.08.13 | 06 | 2014 | 100.01 | 105624 | 19/09/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | COLCHESTER FIXED CHG | 06 | 2014 | 27.79 | 105624 | 19/09/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | THAXTED FIXED CHG | 06 | 2014 | 18.96 | 105625 | 19/09/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | THAXTED NIGHT 30.08.13 | 06 | 2014 | 35.70 | 105625 | 19/09/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | THAXTED DAY 30.08.13 | 06 | 2014 | 234.50 | 105625 | 19/09/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | KP (DURWARDS HALL) FIXED CHG | 06 | 2014 | 17.39 | 105626 | 19/09/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | WALTHAM ABBEY DAY 17.09.13 | 06 | 2014 | 9.47 | 105627 | 19/09/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | WALTHAM ABBEY FIXED CHG | 06 | 2014 | 18.96 | 105627 | 19/09/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | WALTHAM ABBEY NIGHT 17.09.13 | 06 | 2014 | 5.86 | 105627 | 19/09/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | SAFFRON WALDEN NIGHT 22.05.13 | 06 | 2014 | -179.35 | 105628 | 19/09/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | SAFFRON WALDEN FIXED CHG | 06 | 2014 | -18.96 | 105628 | 19/09/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | SAFFRON WALDEN DAY 22.05.13 | 06 | 2014 | -415.61 | 105628 | 19/09/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | SAFFRON WALDEN NIGHT 22.05.13 | 06 | 2014 | 179.35 | 105629 | 19/09/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | SAFFRON WALDEN FIXED CHG | 06 | 2014 | 18.96 | 105629 | 19/09/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | SAFFRON WALDEN DAY 22.05.13 | 06 | 2014 | 200.75 | 105629 | 19/09/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | SAFFRON WALDEN DAY 16.08.13 | 06 | 2014 | 185.84 | 105630 | 19/09/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | SAFFRON WALDEN NIGHT 16.08.13 | 06 | 2014 | 425.08 | 105630 | 19/09/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | SAFFRON WAKDEN FIXED CHG | 06 | 2014 | 18.96 | 105630 | 19/09/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | FIXED CHG | 06 | 2014 | 19.04 | 105631 | 19/09/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | 11.09.13 | 06 | 2014 | 87.55 | 105631 | 19/09/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | WALTHAM ABBEY DAY 17.09.13 | 06 | 2014 | 306.95 | 105632 | 19/09/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | WALTHAM ABBEY NIGHT 19.09.13 | 06 | 2014 | 423.30 | 105632 | 19/09/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | WALTHAM ABBEY FIXED CHG | 06 | 2014 | 18.96 | 105632 | 19/09/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | SHOEBURYNESS NIGHT 06.09.13 | 06 | 2014 | 60.79 | 105633 | 19/09/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | SHOEBURYNESS FIXED CHG | 06 | 2014 | 19.04 | 105633 | 19/09/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | SHOEBURYNESS DAY 06.09.13 | 06 | 2014 | 183.58 | 105633 | 19/09/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | SHOEBURYNESS DAY 06.09.13 | 06 | 2014 | 59.78 | 105634 | 19/09/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | SHOEBURYNESS NIGHT 06.09.13 | 06 | 2014 | 93.33 | 105634 | 19/09/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | SHOEBURYNESS FIXED CHG | 06 | 2014 | 18.96 | 105634 | 19/09/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Property Services | 1302 | Electricity | KP DURWARDS HALL FIXED CHG | 06 | 2014 | 17.39 | 105635 | 19/09/2013 | FPIN | SOUTHERN ELECTRIC PLC |
| Purchasing & Supply | 2303 | Clothing & Footwear | Senior Officers Style Tunic fo | 06 | 2014 | 165.00 | 105636 | 18/09/2013 | FPIN | TURNER VIRR & CO LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | Senior Officers Style Tunic fo | 06 | 2014 | 165.00 | 105636 | 18/09/2013 | FPIN | TURNER VIRR & CO LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | Senior Officers Style Trousers | 06 | 2014 | 140.00 | 105636 | 18/09/2013 | FPIN | TURNER VIRR & CO LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | Senior Officers Style Trousers | 06 | 2014 | 140.00 | 105636 | 18/09/2013 | FPIN | TURNER VIRR & CO LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | Senior Officers Style Trousers | 06 | 2014 | 140.00 | 105636 | 18/09/2013 | FPIN | TURNER VIRR & CO LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | Senior Officers Style Trousers | 06 | 2014 | 140.00 | 105636 | 18/09/2013 | FPIN | TURNER VIRR & CO LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | Senior Officers Style Tunic fo | 06 | 2014 | 165.00 | 105636 | 18/09/2013 | FPIN | TURNER VIRR & CO LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | Senior Officers Style Tunic fo | 06 | 2014 | 165.00 | 105636 | 18/09/2013 | FPIN | TURNER VIRR & CO LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | Senior Officers Style Tunic fo | 06 | 2014 | 165.00 | 105636 | 18/09/2013 | FPIN | TURNER VIRR & CO LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | Senior Officers Style Tunic fo | 06 | 2014 | 165.00 | 105636 | 18/09/2013 | FPIN | TURNER VIRR & CO LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | Senior Officers Style Trousers | 06 | 2014 | 140.00 | 105636 | 18/09/2013 | FPIN | TURNER VIRR & CO LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | Senior Officers Style Trousers | 06 | 2014 | 140.00 | 105636 | 18/09/2013 | FPIN | TURNER VIRR & CO LTD |
| Trousers Undr Waist 76cm | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers Undr Waist 76 Leg reg | 06 | 2014 | 80.00 | 105637 | 18/09/2013 | FPIN | TURNER VIRR & CO LTD |
| Trousers Undr Waist 81cm | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers Undr Waist 81 Leg reg | 06 | 2014 | 400.00 | 105637 | 18/09/2013 | FPIN | TURNER VIRR & CO LTD |
| Trousers Undr Waist 81cm | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers Undr Waist 81 Leg x s | 06 | 2014 | 120.00 | 105637 | 18/09/2013 | FPIN | TURNER VIRR & CO LTD |
| Trousers Undr Waist 81cm | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers Undr Waist 81 Leg x l | 06 | 2014 | 240.00 | 105637 | 18/09/2013 | FPIN | TURNER VIRR & CO LTD |
| Trousers Undr Waist 86cm | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers Undr Waist 86 Leg reg | 06 | 2014 | 400.00 | 105637 | 18/09/2013 | FPIN | TURNER VIRR & CO LTD |
| Trousers Undr Waist 86cm | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers Undr Waist 86 Leg x s | 06 | 2014 | 240.00 | 105637 | 18/09/2013 | FPIN | TURNER VIRR & CO LTD |

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|--------------------------------|------|--|--------------------------------|----|------|---------|--------|------------|------|----------------------------------|
| Trousers Undr Waist 86cm | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers Undr Waist 86 Leg x l | 06 | 2014 | 400.00 | 105637 | 18/09/2013 | FPIN | TURNER VIRR & CO LTD |
| Trousers Undr Waist 92cm | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers Undr Waist 92 Leg reg | 06 | 2014 | 480.00 | 105637 | 18/09/2013 | FPIN | TURNER VIRR & CO LTD |
| Trousers Undr Waist 92cm | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers Undr Waist 92 Leg x s | 06 | 2014 | 200.00 | 105637 | 18/09/2013 | FPIN | TURNER VIRR & CO LTD |
| Trousers Undr Waist 92cm | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers Undr Waist 92 Leg x l | 06 | 2014 | 280.00 | 105637 | 18/09/2013 | FPIN | TURNER VIRR & CO LTD |
| Trousers Undr Waist 96cm | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers Undr Waist 96 Leg reg | 06 | 2014 | 240.00 | 105637 | 18/09/2013 | FPIN | TURNER VIRR & CO LTD |
| Trousers Undr Waist 96cm | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers Undr Waist 96 Leg x s | 06 | 2014 | 120.00 | 105637 | 18/09/2013 | FPIN | TURNER VIRR & CO LTD |
| Trousers Undr Waist 96cm | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers Undr Waist 96 Leg x l | 06 | 2014 | 240.00 | 105637 | 18/09/2013 | FPIN | TURNER VIRR & CO LTD |
| Trousers Undr Waist 102cm | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers Undr Waist 102 Leg re | 06 | 2014 | 320.00 | 105637 | 18/09/2013 | FPIN | TURNER VIRR & CO LTD |
| Trousers Undr Waist 102cm | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers Undr Waist 102 Leg x | 06 | 2014 | 120.00 | 105637 | 18/09/2013 | FPIN | TURNER VIRR & CO LTD |
| Trousers Undr Waist 102cm | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers Undr Waist 102 Leg x | 06 | 2014 | 160.00 | 105637 | 18/09/2013 | FPIN | TURNER VIRR & CO LTD |
| Trousers Undr Waist 106cm | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers Undr Waist 106 Leg re | 06 | 2014 | 80.00 | 105637 | 18/09/2013 | FPIN | TURNER VIRR & CO LTD |
| Trousers Undr Waist 106cm | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers Undr Waist 106 Leg x | 06 | 2014 | 80.00 | 105637 | 18/09/2013 | FPIN | TURNER VIRR & CO LTD |
| Trousers Undr Waist 106cm | B205 | Stocks & WIP (Purchasing & Supply Stores) | Trousers Undr Waist 106 Leg x | 06 | 2014 | 80.00 | 105637 | 18/09/2013 | FPIN | TURNER VIRR & CO LTD |
| Safer Comms Admin | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 397.75 | 105639 | 18/09/2013 | FPIN | OFFICE ANGELS LTD |
| Property Services | 1330 | Building Cleaning | September 2013 | 06 | 2014 | 25.00 | 105640 | 16/09/2013 | FPIN | SHRED 4 SECURITY LTD |
| Property Services | 1050 | Building Maintenance | Base of Drill Tower. Oil stor | 06 | 2014 | 539.45 | 105641 | 20/09/2013 | FPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | CREDIT FPIN 103435 | 06 | 2014 | -120.00 | 105643 | 23/09/2013 | FPIN | L & D SERVICES LTD |
| Property Services | 1050 | Building Maintenance | CREDIT FPIN 104696 | 06 | 2014 | -407.00 | 105644 | 23/09/2013 | FPIN | L & D SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Drill yards:To re-fix gravel b | 06 | 2014 | 178.09 | 105645 | 15/09/2013 | FPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | BA Chamber. Bannister loose a | 06 | 2014 | 32.00 | 105646 | 15/09/2013 | FPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | RENEW GARAGE DOOR & FRAME | 06 | 2014 | 590.47 | 105647 | 20/09/2013 | FPIN | NORMAN DAVID MAINTENANCE |
| Property Services | 1050 | Building Maintenance | Rear doors: To decorate rear k | 06 | 2014 | 138.61 | 105647 | 20/09/2013 | FPIN | NORMAN DAVID MAINTENANCE |
| Technical Services | 2030 | Operational Equipment Support | Steel open deck dolly | 06 | 2014 | 864.00 | 105648 | 17/09/2013 | FPIN | KEY INDUSTRIAL EQUIPMENT LTD |
| Workshops Management | 3050 | Leasing Charges | Lease charges | 06 | 2014 | 5143.01 | 105649 | 16/09/2013 | FPIN | LEX AUTOLEASE LTD |
| Workshops Management | 3050 | Leasing Charges | Lease charges | 06 | 2014 | 4392.20 | 105649 | 16/09/2013 | FPIN | LEX AUTOLEASE LTD |
| Workshops Management | 3050 | Leasing Charges | Lease charges | 06 | 2014 | 7022.37 | 105649 | 16/09/2013 | FPIN | LEX AUTOLEASE LTD |
| Workshops Management | 3050 | Leasing Charges | Lease charges | 06 | 2014 | 5163.33 | 105649 | 16/09/2013 | FPIN | LEX AUTOLEASE LTD |
| Workshops Management | 3050 | Leasing Charges | Lease charges | 06 | 2014 | 4750.37 | 105649 | 16/09/2013 | FPIN | LEX AUTOLEASE LTD |
| Workshops Management | 3050 | Leasing Charges | Lease charges | 06 | 2014 | 4248.64 | 105649 | 16/09/2013 | FPIN | LEX AUTOLEASE LTD |
| Property Services | 1050 | Building Maintenance | CREDIT RE FPIN 105023 | 06 | 2014 | -288.75 | 105650 | 20/09/2013 | FPIN | GUARDIAN INDUSTRIAL DOORS LTD |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | CYCLE SCHEME | 06 | 2014 | 1894.15 | 105652 | 23/09/2013 | FPIN | CYCLEScheme LTD |
| Property Services | 1499 | Furniture and Fittings | To provide consultancy service | 06 | 2014 | 160.00 | 105653 | 23/09/2013 | FPIN | MDR INTERIOR SPECIALISTS LIMITED |
| Strategic Management Board | 2903 | Consultancy Fees | FLEET & EQUIPMENT REVIEW | 06 | 2014 | 277.00 | 105655 | 20/09/2013 | FPIN | THE DW CONSULTANCY |
| Not Analysed | B112 | Fixed Assets Under Construction Land & Buildings | Surveyor | 06 | 2014 | 1104.40 | 105657 | 19/09/2013 | FPIN | HAYS CONSTRUCTION & PROPERTY |
| Not Analysed | B112 | Fixed Assets Under Construction Land & Buildings | Overtime | 06 | 2014 | 375.53 | 105657 | 19/09/2013 | FPIN | HAYS CONSTRUCTION & PROPERTY |
| Property Services | 2903 | Consultancy Fees | Mileage | 06 | 2014 | 71.55 | 105658 | 19/09/2013 | FPIN | HAYS CONSTRUCTION & PROPERTY |
| Property Services | 2903 | Consultancy Fees | Surveyor | 06 | 2014 | 633.19 | 105658 | 19/09/2013 | FPIN | HAYS CONSTRUCTION & PROPERTY |
| Property Services | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 471.23 | 105659 | 19/09/2013 | FPIN | HAYS CONSTRUCTION & PROPERTY |
| Property Services | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 1178.00 | 105659 | 19/09/2013 | FPIN | HAYS CONSTRUCTION & PROPERTY |
| Property Services | 1050 | Building Maintenance | Appliance Bay. Middle door n | 06 | 2014 | 363.40 | 105661 | 19/09/2013 | FPIN | HS DOOR SYSTEMS LTD |
| Property Services | 1050 | Building Maintenance | Not Authorised Date Stamp 2510 | 06 | 2014 | 27.30 | 105662 | 12/09/2013 | FPIN | E M RICHFORD LTD |
| Property Services | 1050 | Building Maintenance | Authorised Date Stamp 2510 as | 06 | 2014 | 27.29 | 105662 | 12/09/2013 | FPIN | E M RICHFORD LTD |
| Not Analysed | B112 | Fixed Assets Under Construction Land & Buildings | Surveyor | 06 | 2014 | 1104.40 | 105663 | 19/09/2013 | FPIN | HAYS CONSTRUCTION & PROPERTY |
| Property Services | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 464.93 | 105664 | 19/09/2013 | FPIN | HAYS CONSTRUCTION & PROPERTY |
| Meatballs & Pasta S Heat 24 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Meatballs & Pasta S Heat 24 | 06 | 2014 | 183.60 | 105665 | 13/09/2013 | FPIN | CANLAND UK (HOT PACK) LTD |
| Saus & Beans S Heat 24 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Saus & Beans S Heat 24 | 06 | 2014 | 183.60 | 105665 | 13/09/2013 | FPIN | CANLAND UK (HOT PACK) LTD |
| Veg Curry S Heat 24 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Veg Curry S Heat 24 | 06 | 2014 | 91.80 | 105665 | 13/09/2013 | FPIN | CANLAND UK (HOT PACK) LTD |
| Spice Veg Rigatoni S Heat 24 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Spice Veg Rigatoni S Heat 24 | 06 | 2014 | 91.80 | 105665 | 13/09/2013 | FPIN | CANLAND UK (HOT PACK) LTD |
| Freight Misc | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 06 | 2014 | 29.25 | 105665 | 13/09/2013 | FPIN | CANLAND UK (HOT PACK) LTD |
| Purchasing & Supply | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 388.50 | 105666 | 27/08/2013 | FPIN | A & J RECRUITMENT LTD |
| Purchasing & Supply | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 412.05 | 105666 | 27/08/2013 | FPIN | A & J RECRUITMENT LTD |
| Purchasing & Supply | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 388.50 | 105667 | 09/09/2013 | FPIN | A & J RECRUITMENT LTD |
| Purchasing & Supply | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 362.85 | 105667 | 09/09/2013 | FPIN | A & J RECRUITMENT LTD |
| Freight Misc | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 06 | 2014 | 16.80 | 105668 | 19/09/2013 | FPIN | HYDRA INTERNATIONAL LTD |
| Disinfectant. Annihilate 5 Ltr | B205 | Stocks & WIP (Purchasing & Supply Stores) | Disinfectant. Annihilate 5 Ltr | 06 | 2014 | 1020.00 | 105668 | 19/09/2013 | FPIN | HYDRA INTERNATIONAL LTD |
| Purchasing & Supply | 4001 | Stationery | 0570012 - Rapesco Staples 9/23 | 06 | 2014 | 3.10 | 105669 | 15/09/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Purchasing & Supply | 4001 | Stationery | 0570475 - AV Heavy Duty Staple | 06 | 2014 | 42.82 | 105669 | 15/09/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Purchasing & Supply | 4001 | Stationery | 9380100 - Banner Storage Bags | 06 | 2014 | 24.39 | 105669 | 15/09/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Purchasing & Supply | 4001 | Stationery | 4280111 - Dymo D1 Permanent Ta | 06 | 2014 | 63.09 | 105669 | 15/09/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Flat roof: Air conditioning un | 06 | 2014 | 266.66 | 105670 | 12/09/2013 | FPIN | CHRISTY COOLING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | To replace faulty compressor c | 06 | 2014 | 88.00 | 105671 | 12/09/2013 | FPIN | CHRISTY COOLING SERVICES LTD |
| Corporate Comms | 4008 | Media Expenses | Parade New 51 | 06 | 2014 | 100.00 | 105672 | 08/09/2013 | FPIN | DESIGN MATTERS |
| Purchasing & Supply | 2303 | Clothing & Footwear | 55627 Panther 8.0 side-zip - s | 06 | 2014 | 34.96 | 105673 | 18/09/2013 | FPIN | HI-TEC SPORTS UK LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | Carriage | 06 | 2014 | 5.00 | 105673 | 18/09/2013 | FPIN | HI-TEC SPORTS UK LTD |
| Property Services | 1030 | Int Decs/Alts & Improvements | MIN1314/138. Roofing Repairs. | 06 | 2014 | 6575.00 | 105674 | 18/09/2013 | FPIN | A1 ASPHALTE COMPANY |
| Property Services | 1030 | Int Decs/Alts & Improvements | MIN1314/138. Workshop Entranc | 06 | 2014 | 2965.00 | 105674 | 18/09/2013 | FPIN | A1 ASPHALTE COMPANY |
| Property Services | 1050 | Building Maintenance | Roof. Rainwater leak through | 06 | 2014 | 395.00 | 105675 | 18/09/2013 | FPIN | A1 ASPHALTE COMPANY |
| Property Services | 1050 | Building Maintenance | Roof. Leak to ceiling through | 06 | 2014 | 60.00 | 105676 | 18/09/2013 | FPIN | A1 ASPHALTE COMPANY |

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|----------------------------------|------|---|--------------------------------|----|------|---------|--------|------------|------|--|
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 69.30 | 105677 | 17/09/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 604.15 | 105677 | 17/09/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 120.60 | 105677 | 17/09/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 539.00 | 105677 | 17/09/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 361.80 | 105677 | 17/09/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Roof. Leak coming through to L | 06 | 2014 | 395.00 | 105678 | 18/09/2013 | FPIN | A1 ASPHALTE COMPANY |
| Property Services | 1050 | Building Maintenance | Roof. Leak coming through to L | 06 | 2014 | 225.00 | 105679 | 18/09/2013 | FPIN | A1 ASPHALTE COMPANY |
| Technical Services | 2032 | Operational Equip-Initial Purchase | PD350 35L Ortleib dry bag, bla | 06 | 2014 | 27.00 | 105681 | 13/09/2013 | FPIN | GO OUTDOORS LIMITED |
| Technical Services | 2032 | Operational Equip-Initial Purchase | PD350 13L Ortleib dry bag, bla | 06 | 2014 | 22.50 | 105681 | 13/09/2013 | FPIN | GO OUTDOORS LIMITED |
| Property Services | 1050 | Building Maintenance | Corringham | 06 | 2014 | 450.00 | 105686 | 19/09/2013 | FPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1050 | Building Maintenance | Coggeshall | 06 | 2014 | 450.00 | 105686 | 19/09/2013 | FPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1050 | Building Maintenance | Ongar | 06 | 2014 | 500.00 | 105686 | 19/09/2013 | FPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1050 | Building Maintenance | Old Harlow | 06 | 2014 | 450.00 | 105686 | 19/09/2013 | FPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1050 | Building Maintenance | Witham | 06 | 2014 | 650.00 | 105686 | 19/09/2013 | FPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1050 | Building Maintenance | Billericay | 06 | 2014 | 450.00 | 105686 | 19/09/2013 | FPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1050 | Building Maintenance | Ingatstone | 06 | 2014 | 450.00 | 105686 | 19/09/2013 | FPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1050 | Building Maintenance | Epping | 06 | 2014 | 450.00 | 105686 | 19/09/2013 | FPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1050 | Building Maintenance | Leaden Roding | 06 | 2014 | 450.00 | 105686 | 19/09/2013 | FPIN | C S ELECTRICAL ESSEX LTD |
| Property Services | 1050 | Building Maintenance | Braintree | 06 | 2014 | 500.00 | 105686 | 19/09/2013 | FPIN | C S ELECTRICAL ESSEX LTD |
| Training | 0715 | Training Development & Support | 373280 IBC with plastic base 1 | 06 | 2014 | 2360.00 | 105687 | 13/09/2013 | FPIN | H C SLINGSBY PLC |
| Washing Powder non-biological | B205 | Stocks & WIP (Purchasing & Supply Stores) | Washing Powder Non- biological | 06 | 2014 | 12.16 | 105688 | 16/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Detergent General Purpose 5Lt | B205 | Stocks & WIP (Purchasing & Supply Stores) | Detergent General Purpose 5Ltr | 06 | 2014 | 10.36 | 105688 | 16/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Bleach Liquid 4.5% (Freshline) | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bleach Liquid 4.5% (Freshline) | 06 | 2014 | 2.94 | 105688 | 16/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Brush Shoe Small | B205 | Stocks & WIP (Purchasing & Supply Stores) | Brush Shoe Small | 06 | 2014 | 1.44 | 105688 | 16/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Brush Shoe Large | B205 | Stocks & WIP (Purchasing & Supply Stores) | Brush Shoe Large | 06 | 2014 | 2.88 | 105688 | 16/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Bucket Builders - Plastic 15L Bl | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bucket Builders - Plastic 15L | 06 | 2014 | 10.62 | 105688 | 16/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Dettol Surface Cleaner 500ml | B205 | Stocks & WIP (Purchasing & Supply Stores) | Dettol Surface Cleaner 500ml | 06 | 2014 | 7.00 | 105688 | 16/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Wood Polish 400ml | B205 | Stocks & WIP (Purchasing & Supply Stores) | Wood Polish 400ml | 06 | 2014 | 3.24 | 105688 | 16/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| BUCKINGHAMSHIRE & MILTC | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bucket Builders - Plastic 15L | 06 | 2014 | 10.62 | 105688 | 16/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| B/A Wipe- Wypall X80 | B205 | Stocks & WIP (Purchasing & Supply Stores) | B/A Wipe- Wypall X80 | 06 | 2014 | 56.64 | 105689 | 16/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Bryta Dishwasher Powder 5KG (E | 06 | 2014 | 66.54 | 105690 | 11/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Window Cleaner With Trigger 50 | 06 | 2014 | 15.60 | 105690 | 11/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6332 KC Hair & Body Shower Gel | 06 | 2014 | 89.18 | 105690 | 11/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Greenline Plus Hard Surface Cl | 06 | 2014 | 32.48 | 105691 | 12/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Lifeguard 3 Way 1L (EA) 751160 | 06 | 2014 | 8.16 | 105691 | 12/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6331 KC Hand Cleanser Everyday | 06 | 2014 | 52.94 | 105691 | 12/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 8577 Scott Performance Folded | 06 | 2014 | 45.60 | 105691 | 12/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Stockinette Dishcloth Super Bl | 06 | 2014 | 4.10 | 105691 | 12/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | General Purpose Detergent 5L (| 06 | 2014 | 20.72 | 105691 | 12/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Dettol Multi Purpose Surface T | 06 | 2014 | 21.00 | 105691 | 12/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | EndBac Cleaner Sanitiser 500G | 06 | 2014 | 11.58 | 105691 | 12/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6332 KC Hair & Body Shower Gel | 06 | 2014 | 89.18 | 105691 | 12/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6663 Scott Airtflex Hand Towel | 06 | 2014 | 165.66 | 105691 | 12/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Viakal Limescale Remover 500ML | 06 | 2014 | 3.44 | 105691 | 12/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Catering | 2017 | Canteen Equipment | Granular Salt 25KG (Each) 299- | 06 | 2014 | 7.92 | 105691 | 12/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| WD40.Aerosole Spray. | B205 | Stocks & WIP (Purchasing & Supply Stores) | WD40.Aerosol Spray | 06 | 2014 | 92.40 | 105692 | 12/09/2013 | FPIN | ARCO LTD |
| Property Services | 1050 | Building Maintenance | Plant Room. Ref 6003. Boiler | 06 | 2014 | 103.64 | 105693 | 20/09/2013 | FPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Site. No hot water throughout | 06 | 2014 | 103.64 | 105694 | 20/09/2013 | FPIN | BALM & DAVIES LTD |
| Property Services | 1040 | Planned Works | BA TRaining block: To caary ou | 06 | 2014 | 103.64 | 105695 | 20/09/2013 | FPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | First floor conference room. | 06 | 2014 | 51.59 | 105696 | 20/09/2013 | FPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | First floor landing. Thermosta | 06 | 2014 | 51.58 | 105696 | 20/09/2013 | FPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Control Basement. Water leaki | 06 | 2014 | 60.46 | 105697 | 20/09/2013 | FPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | To remedy lack of Hot water to | 06 | 2014 | 69.09 | 105698 | 20/09/2013 | FPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Reznor Unit. Fault found foll | 06 | 2014 | 531.12 | 105699 | 20/09/2013 | FPIN | BALM & DAVIES LTD |
| Property Services | 1050 | Building Maintenance | Fire Alarm. Panel showing fau | 06 | 2014 | 140.00 | 105700 | 19/09/2013 | FPIN | FISK FIRE MAINTENANCE LTD |
| Property Services | 1050 | Building Maintenance | Bathroom: Defective light will | 06 | 2014 | 42.06 | 105701 | 20/09/2013 | FPIN | CHELMSFORD ELECTRICAL LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 49.01 | 105702 | 18/09/2013 | FPIN | FIRST CALL EMPLOYMENT LTD |
| Property Services | 1050 | Building Maintenance | Toilets: To remedy leak from u | 06 | 2014 | 64.50 | 105703 | 23/09/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Gym toilet: To remedy leaking | 06 | 2014 | 108.61 | 105704 | 23/09/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1499 | Furniture and Fittings | To supply Zone Key box | 06 | 2014 | 149.85 | 105705 | 21/09/2013 | FPIN | BRENTWOOD LOCK & SAFE CO LTD |
| Property Services | 1030 | Int Decs/AIts & Improvements | To replace rotten decking to c | 06 | 2014 | 3888.65 | 105706 | 23/09/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Disabled toilet: remedy loose | 06 | 2014 | 33.69 | 105707 | 23/09/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Barn: Trap to sink leaking: Am | 06 | 2014 | 33.69 | 105707 | 23/09/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Rear Entrance. Lino/mat needs | 06 | 2014 | 91.75 | 105708 | 23/09/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | GF05. Investigate. Ceiling s | 06 | 2014 | 270.76 | 105709 | 23/09/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1499 | Furniture and Fittings | To install lockers in the YFF | 06 | 2014 | 205.34 | 105710 | 23/09/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Cosalt Room. Fill hole, plast | 06 | 2014 | 120.40 | 105711 | 23/09/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | BA Chamber. Securely fix cagi | 06 | 2014 | 100.00 | 105711 | 23/09/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |

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|------------------------------|------|---|--------------------------------|----|------|-----------|--------|------------|------|--|
| Property Services | 1050 | Building Maintenance | BA Chmaber. Power wash moss/d | 06 | 2014 | 120.39 | 105711 | 23/09/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | 1st floor tea point: To repair | 06 | 2014 | 108.25 | 105712 | 23/09/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | 1st floor toilet: To replace h | 06 | 2014 | 103.25 | 105713 | 23/09/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Exterior. Next to rear entran | 06 | 2014 | 117.56 | 105714 | 23/09/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Kitchen: to remedy defective w | 06 | 2014 | 64.50 | 105715 | 23/09/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Kitchen. Water/tea boiler not | 06 | 2014 | 207.11 | 105716 | 23/09/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Bathroom: Investigate possible | 06 | 2014 | 135.18 | 105717 | 23/09/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Kitchen: repair leaking Mixer | 06 | 2014 | 135.17 | 105717 | 23/09/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | External drain pipe. Leading | 06 | 2014 | 110.91 | 105718 | 23/09/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Gym. Small window won't close. | 06 | 2014 | 50.45 | 105719 | 23/09/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Yard. Hose connections leakin | 06 | 2014 | 50.45 | 105719 | 23/09/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Exterior Door. Rear pedestria | 06 | 2014 | 50.45 | 105719 | 23/09/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | WC to hallway. Flush handle s | 06 | 2014 | 50.45 | 105719 | 23/09/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 147.03 | 105720 | 12/09/2013 | FPIN | FIRST CALL EMPLOYMENT LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 147.03 | 105721 | 12/09/2013 | FPIN | FIRST CALL EMPLOYMENT LTD |
| Training | 0702 | Training Course Fees | Assertiveness Skills Course fo | 06 | 2014 | 450.00 | 105722 | 24/09/2013 | FPIN | IMPACT FACTORY LIMITED |
| ICT | 4005 | IT Consumables | PW02477 Waterproof CCTV PSU | 06 | 2014 | 33.33 | 105723 | 20/09/2013 | FPIN | CPC |
| ICT | 4005 | IT Consumables | IT44993 - PMR Radios | 06 | 2014 | 145.90 | 105723 | 20/09/2013 | FPIN | CPC |
| ICT | 4005 | IT Consumables | TL04962 - 7 piece screwdriver | 06 | 2014 | 74.82 | 105723 | 20/09/2013 | FPIN | CPC |
| ICT | 4005 | IT Consumables | PL00466 - Rubber plug, black | 06 | 2014 | 23.30 | 105723 | 20/09/2013 | FPIN | CPC |
| ICT | 4005 | IT Consumables | TL13684 - Driver set, offset, | 06 | 2014 | 14.91 | 105723 | 20/09/2013 | FPIN | CPC |
| ICT | 4005 | IT Consumables | MC01742 - PSU Din Rail 24v 1.3 | 06 | 2014 | 55.68 | 105723 | 20/09/2013 | FPIN | CPC |
| ICT | 4005 | IT Consumables | Dell Wyse 909740-22L Z90D7 Thi | 06 | 2014 | 2719.85 | 105724 | 18/09/2013 | FPIN | DELL CORPORATION LTD |
| Property Services | 1050 | Building Maintenance | French Doors. Ease and adjust | 06 | 2014 | 68.43 | 105725 | 23/09/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Ground Floor Front. Broken hin | 06 | 2014 | 50.00 | 105725 | 23/09/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Property Services | 1050 | Building Maintenance | Bathroom. Cistern leaking ont | 06 | 2014 | 68.43 | 105725 | 23/09/2013 | FPIN | A T B PLUMBING & BUILDING SERVICES LTD |
| Purchasing & Supply | 2024 | Cleaning Equipment | Lucy Swing Bin White 50L (Each | 06 | 2014 | 26.94 | 105728 | 13/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 8577 Scott Performance Folded | 06 | 2014 | 91.20 | 105728 | 13/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Enclosed Toilet Brush & Holder | 06 | 2014 | 6.84 | 105728 | 13/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Dettol Multi Purpose Surface T | 06 | 2014 | 10.50 | 105729 | 11/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | 6332 KC Hair & Body Shower Gel | 06 | 2014 | 89.18 | 105729 | 11/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Milton Sterilizing Fluid 5L (E | 06 | 2014 | 20.30 | 105729 | 11/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 2024 | Cleaning Equipment | Handle Pine 60x1 1/8 (Each) 15 | 06 | 2014 | 8.10 | 105729 | 11/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Technical Services | 2030 | Operational Equipment Support | Brasso Liquid 175ML (EA) RB012 | 06 | 2014 | 8.80 | 105729 | 11/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Purchasing & Supply | 1310 | Cleaning products | Builders Bucket Heavy Duty Bla | 06 | 2014 | 3.54 | 105729 | 11/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Catering | 2017 | Canteen Equipment | Brillo Soap Pads 4 (Pack 10) 3 | 06 | 2014 | 18.12 | 105729 | 11/09/2013 | FPIN | BUNZL CLEANING & HYGIENE SUPPLIES |
| Nozzel for Can 08, Explosafe | B205 | Stocks & WIP (Purchasing & Supply Stores) | Nozzle for Explosafe fuel can | 06 | 2014 | 74.60 | 105738 | 23/09/2013 | FPIN | F G LANG (GRAYS) LTD |
| Nozzel for Can 08, Explosafe | B205 | Stocks & WIP (Purchasing & Supply Stores) | SMALL ORDER CHARGE | 06 | 2014 | 12.00 | 105738 | 23/09/2013 | FPIN | F G LANG (GRAYS) LTD |
| Strategic Management Board | 2903 | Consultancy Fees | CREDIT RE FPIN 89233 | 06 | 2014 | -211.64 | 105741 | 31/07/2012 | FPIN | BEATTIE COMMUNICATIONS GROUP LTD |
| Property Services | 4003 | Postage & Direct Mailing | Franching machine re-credit | 06 | 2014 | 2000.00 | 105742 | 25/09/2013 | FPIN | NEOPOST LTD CREDITON RCCB ACCOUNT |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 222.20 | 105743 | 18/09/2013 | FPIN | FIRST CALL EMPLOYMENT LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 49.01 | 105744 | 18/09/2013 | FPIN | FIRST CALL EMPLOYMENT LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 177.76 | 105745 | 18/09/2013 | FPIN | FIRST CALL EMPLOYMENT LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 43.56 | 105746 | 18/09/2013 | FPIN | FIRST CALL EMPLOYMENT LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 147.03 | 105747 | 18/09/2013 | FPIN | FIRST CALL EMPLOYMENT LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 147.03 | 105748 | 18/09/2013 | FPIN | FIRST CALL EMPLOYMENT LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 294.06 | 105749 | 18/09/2013 | FPIN | FIRST CALL EMPLOYMENT LTD |
| Not Analysed | B118 | Asset Protection | 1213/291 Remodelling. We herab | 06 | 2014 | 122583.20 | 105759 | 24/09/2013 | FPIN | BEARDWELL CONSTRUCTION LTD |
| East Area Command | 4015 | Community Commanders Funds | Sandwich & Finger Buffet for 1 | 06 | 2014 | 75.00 | 105764 | 25/09/2013 | FPIN | JERSEY JOE'S |
| Community Safety | 4019 | Community Safety | Community Safety | 06 | 2014 | 120.00 | 105765 | 26/09/2013 | FPIN | JERSEY JOE'S |
| Technical Services | 2085 | Breathing Apparatus | Washer HP seal 3337211 | 06 | 2014 | 106.80 | 105767 | 20/09/2013 | FPIN | DRAEGER SAFETY UK LTD |
| Technical Services | 2085 | Breathing Apparatus | Backup ring, Capillary hose 33 | 06 | 2014 | 43.20 | 105767 | 20/09/2013 | FPIN | DRAEGER SAFETY UK LTD |
| Technical Services | 2085 | Breathing Apparatus | Filter. R | 06 | 2014 | 336.75 | 105767 | 20/09/2013 | FPIN | DRAEGER SAFETY UK LTD |
| Technical Services | 2085 | Breathing Apparatus | O Ring piston 3337213 | 06 | 2014 | 23.70 | 105767 | 20/09/2013 | FPIN | DRAEGER SAFETY UK LTD |
| Technical Services | 2085 | Breathing Apparatus | O Ring, Capillary Hose - 33372 | 06 | 2014 | 9.30 | 105767 | 20/09/2013 | FPIN | DRAEGER SAFETY UK LTD |
| Technical Services | 2085 | Breathing Apparatus | Backup ring, Piston | 06 | 2014 | 76.20 | 105767 | 20/09/2013 | FPIN | DRAEGER SAFETY UK LTD |
| Technical Services | 2085 | Breathing Apparatus | Adjusting belt | 06 | 2014 | 176.55 | 105767 | 20/09/2013 | FPIN | DRAEGER SAFETY UK LTD |
| Technical Services | 2085 | Breathing Apparatus | Rubber Cover. Ref | 06 | 2014 | 34.02 | 105767 | 20/09/2013 | FPIN | DRAEGER SAFETY UK LTD |
| Technical Services | 2085 | Breathing Apparatus | 'O' Ring.LDV to Mask. R | 06 | 2014 | 14.85 | 105767 | 20/09/2013 | FPIN | DRAEGER SAFETY UK LTD |
| Technical Services | 2085 | Breathing Apparatus | 33337216 O Ring | 06 | 2014 | 10.80 | 105767 | 20/09/2013 | FPIN | DRAEGER SAFETY UK LTD |
| Training | 4111 | Subsistence Allowances | WITHAM MESSCLUB | 06 | 2014 | 9.72 | 105768 | 19/09/2013 | FPIN | DONALD FREESTON |
| Training | 4111 | Subsistence Allowances | WITHAM MESSCLUB | 06 | 2014 | 17.45 | 105769 | 16/09/2013 | FPIN | DONALD FREESTON |
| Human Resources | 0960 | Occupational Health | COURSE OF INJECTIONS | 06 | 2014 | 104.00 | 105770 | 23/09/2013 | FPIN | THE ELIZABETH COURTAULD PARTNERSHIP |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 06 | 2014 | 89.98 | 105771 | 26/09/2013 | FPIN | BRAKE BROS LTD |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 06 | 2014 | 187.97 | 105772 | 19/09/2013 | FPIN | BRAKE BROS LTD |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 06 | 2014 | 206.71 | 105773 | 23/09/2013 | FPIN | H&J FOODS LTD T/A OLYMPIC FOODS |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 06 | 2014 | 88.38 | 105774 | 18/09/2013 | FPIN | H&J FOODS LTD T/A OLYMPIC FOODS |
| Catering | 4130 | Hospitality & Entertaining | CREDIT RE FPIN 105548 | 06 | 2014 | -7.94 | 105775 | 16/09/2013 | FPIN | H&J FOODS LTD T/A OLYMPIC FOODS |

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|----------------------------------|------|---|--------------------------------|----|------|---------|--------|------------|------|---------------------------------|
| Catering | 4130 | Hospitality & Entertaining | CREDIT RE FPIN 105773 | 06 | 2014 | -6.42 | 105776 | 23/09/2013 | FPIN | H&J FOODS LTD T/A OLYMPIC FOODS |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 06 | 2014 | 43.57 | 105777 | 24/09/2013 | FPIN | H&J FOODS LTD T/A OLYMPIC FOODS |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 06 | 2014 | 64.04 | 105778 | 25/09/2013 | FPIN | DIRECT MEATS |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 06 | 2014 | 119.92 | 105779 | 23/09/2013 | FPIN | DIRECT MEATS |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 06 | 2014 | 45.54 | 105780 | 24/09/2013 | FPIN | DONALD FREESTON |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 06 | 2014 | 64.03 | 105781 | 23/09/2013 | FPIN | DONALD FREESTON |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 06 | 2014 | 16.71 | 105782 | 20/09/2013 | FPIN | DONALD FREESTON |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 06 | 2014 | 26.71 | 105783 | 19/09/2013 | FPIN | DONALD FREESTON |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 06 | 2014 | 46.57 | 105784 | 26/09/2013 | FPIN | DONALD FREESTON |
| Catering | 4130 | Hospitality & Entertaining | KP MESSCLUB | 06 | 2014 | 20.84 | 105785 | 25/09/2013 | FPIN | DONALD FREESTON |
| Property Services | 1040 | Planned Works | Meeting Room. Supply and fit | 06 | 2014 | 74.60 | 105786 | 11/09/2013 | FPIN | A J M GLASS |
| Property Services | 1050 | Building Maintenance | Dining room: To replace blown | 06 | 2014 | 103.59 | 105787 | 20/09/2013 | FPIN | A J M GLASS |
| Property Services | 1050 | Building Maintenance | Bedrooms: To replace 3no faile | 06 | 2014 | 221.31 | 105788 | 23/09/2013 | FPIN | A J M GLASS |
| Safety glasses, Bolle clear lens | B205 | Stocks & WIP (Purchasing & Supply Stores) | Safety glasses - Bolle CONTPSI | 06 | 2014 | 510.00 | 105789 | 18/09/2013 | FPIN | ARCO LTD |
| Property Services | 1050 | Building Maintenance | Wellington Safety c/w toe cap | 06 | 2014 | 25.20 | 105790 | 18/09/2013 | FPIN | ARCO LTD |
| Property Services | 1050 | Building Maintenance | Wellington Safety c/w toe cap | 06 | 2014 | 12.60 | 105790 | 18/09/2013 | FPIN | ARCO LTD |
| Property Services | 1050 | Building Maintenance | Wellington Safety c/w toe cap | 06 | 2014 | 12.60 | 105790 | 18/09/2013 | FPIN | ARCO LTD |
| Property Services | 1050 | Building Maintenance | 1880504 Arco 2 B&B Hi Vis C2 W | 06 | 2014 | 11.52 | 105790 | 18/09/2013 | FPIN | ARCO LTD |
| Property Services | 1050 | Building Maintenance | Wellington Safety c/w toe cap | 06 | 2014 | 12.60 | 105790 | 18/09/2013 | FPIN | ARCO LTD |
| Property Services | 1050 | Building Maintenance | Wellington Safety c/w toe cap | 06 | 2014 | 12.60 | 105790 | 18/09/2013 | FPIN | ARCO LTD |
| Property Services | 1050 | Building Maintenance | 4H5100 Centurion Concept Safet | 06 | 2014 | 61.50 | 105790 | 18/09/2013 | FPIN | ARCO LTD |
| Property Services | 1050 | Building Maintenance | 188050 Arco 2 B&B Hi Vis C2 Wa | 06 | 2014 | 11.52 | 105790 | 18/09/2013 | FPIN | ARCO LTD |
| Catering | 2017 | Canteen Equipment | CF360 6.5 inch plates box 12 | 06 | 2014 | 11.24 | 105791 | 20/09/2013 | FPIN | NISBETS |
| Catering | 2017 | Canteen Equipment | P507 Prop tray | 06 | 2014 | 2.69 | 105791 | 20/09/2013 | FPIN | NISBETS |
| Catering | 2017 | Canteen Equipment | PUMP ACTION AIRPOT 3ltr | 06 | 2014 | 17.99 | 105791 | 20/09/2013 | FPIN | NISBETS |
| Catering | 2017 | Canteen Equipment | CC203 Mug White 10oz Pk 12 | 06 | 2014 | 121.40 | 105791 | 20/09/2013 | FPIN | NISBETS |
| Catering | 2017 | Canteen Equipment | K576 Tumblers | 06 | 2014 | 10.79 | 105791 | 20/09/2013 | FPIN | NISBETS |
| Property Services | 1050 | Building Maintenance | Main entrance door: Remedy fa | 06 | 2014 | 224.26 | 105792 | 25/09/2013 | FPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1050 | Building Maintenance | Training centre internal entra | 06 | 2014 | 98.00 | 105793 | 25/09/2013 | FPIN | BLAKE CONTRACTORS LTD |
| Property Services | 1050 | Building Maintenance | Manor House. SF04 and FF04 PA | 06 | 2014 | 132.00 | 105794 | 25/09/2013 | FPIN | BLAKE CONTRACTORS LTD |
| Technical Services | 2030 | Operational Equipment Support | Repair of TR40 lamps (25 Off) | 06 | 2014 | 481.45 | 105795 | 25/09/2013 | FPIN | THE WOLF SAFETY LAMP CO LTD |
| Purchasing & Supply | 4001 | Stationery | BLACK N RED WIRO NBK A6 FEINT | 06 | 2014 | 8.80 | 105796 | 24/09/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | QCONNECT WIREBOUND A4 HARDBACK | 06 | 2014 | 6.60 | 105796 | 24/09/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Q-CONNECT PAPERCLIP 32MM LIPPE | 06 | 2014 | 2.80 | 105796 | 24/09/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | OFFICE IS A4 10 PART DIVIDERS | 06 | 2014 | 0.96 | 105796 | 24/09/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | WB CLEAR TAPE 24X66 | 06 | 2014 | 4.20 | 105796 | 24/09/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | COUNTY STRING BALL MED COTTON | 06 | 2014 | 14.90 | 105796 | 24/09/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | WB ERASER | 06 | 2014 | 1.07 | 105796 | 24/09/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | WB BALLPEN BLACK MEDIUM 960031 | 06 | 2014 | 2.40 | 105796 | 24/09/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | WB BALLPEN RED MEDIUM | 06 | 2014 | 2.40 | 105796 | 24/09/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | WB PERMANENT MARKER BULLET BLA | 06 | 2014 | 2.50 | 105796 | 24/09/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | WB YELLOW NOTE 75X125MM | 06 | 2014 | 1.58 | 105796 | 24/09/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | XEROX A4 RECYCLED SUPREME PAPE | 06 | 2014 | 31.20 | 105796 | 24/09/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | WB CONTRACT PENCIL RUBBER TIPP | 06 | 2014 | 0.70 | 105796 | 24/09/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | SHARPIE CHINA MARKER BULLET BL | 06 | 2014 | 15.98 | 105796 | 24/09/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | 5 Star Push Pins Ast Opaque Pk | 06 | 2014 | 1.95 | 105796 | 24/09/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | OFFICE IS SCISSORS 210MM | 06 | 2014 | 1.38 | 105796 | 24/09/2013 | FPIN | OFFICE IS LIMITED |
| Purchasing & Supply | 4001 | Stationery | Q-CONNECT PLAS TREASURY TAG 76 | 06 | 2014 | 0.76 | 105796 | 24/09/2013 | FPIN | OFFICE IS LIMITED |
| ICT | 4005 | IT Consumables | OFFICE IS CALCULATOR DT10D/760 | 06 | 2014 | 7.35 | 105796 | 24/09/2013 | FPIN | OFFICE IS LIMITED |
| Property Services | 1060 | Grounds Maintenance | To carry out works to red asse | 06 | 2014 | 7360.00 | 105797 | 19/09/2013 | FPIN | BARTLETT TREE EXPERTS |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 308.88 | 105798 | 25/09/2013 | FPIN | KILOFORCE LTD T/A GBN |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 217.00 | 105798 | 25/09/2013 | FPIN | KILOFORCE LTD T/A GBN |
| Purchasing & Supply | 4001 | Stationery | Miscellaneous | 06 | 2014 | 17.50 | 105799 | 20/09/2013 | FPIN | PACKAGING FIRST LIMITED |
| Sack Blk Refuse 200Gage Pk1(| B205 | Stocks & WIP (Purchasing & Supply Stores) | Sack Blk Refuse 200Gage Pk200 | 06 | 2014 | 1198.80 | 105799 | 20/09/2013 | FPIN | PACKAGING FIRST LIMITED |
| Property Services | 1050 | Building Maintenance | Recpetion: To remedy defective | 06 | 2014 | 106.50 | 105800 | 25/09/2013 | FPIN | BLAKE CONTRACTORS LTD |
| Training | 4111 | Subsistence Allowances | Course @ Rayleigh Weir Caterin | 06 | 2014 | 272.50 | 105801 | 17/09/2013 | FPIN | JERSEY JOES |
| Technical Services | 2085 | Breathing Apparatus | Oxygen Therapy Reducer | 06 | 2014 | 270.00 | 105802 | 19/09/2013 | FPIN | B.N.O.S. MEDITECH LTD |
| Technical Services | 2085 | Breathing Apparatus | CARRIAGE | 06 | 2014 | 9.10 | 105802 | 19/09/2013 | FPIN | B.N.O.S. MEDITECH LTD |
| Property Services | 1050 | Building Maintenance | Ground floor. Disabled WC off | 06 | 2014 | 24.00 | 105803 | 13/09/2013 | FPIN | NORMAN DAVID MAINTENANCE |
| Technical Services | 2085 | Breathing Apparatus | Repair of Oxygen therapy reduc | 06 | 2014 | 55.00 | 105804 | 19/09/2013 | FPIN | B.N.O.S. MEDITECH LTD |
| Toner Yellow for Laserjet MFP ! | B205 | Stocks & WIP (Purchasing & Supply Stores) | Toner Yilw MFP 575 CE402A | 06 | 2014 | 1327.80 | 105805 | 20/09/2013 | FPIN | XMA LIMITED |
| Toner Cyan for Laserjet MFP 57 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Toner Cyan MFP 575 CE401A | 06 | 2014 | 132.78 | 105805 | 20/09/2013 | FPIN | XMA LIMITED |
| Toner, black for HP CM3530 MI | B205 | Stocks & WIP (Purchasing & Supply Stores) | Toner black for HP CM3530MFP | 06 | 2014 | 258.78 | 105805 | 20/09/2013 | FPIN | XMA LIMITED |
| Toner, Cyan for HP CM3530 MI | B205 | Stocks & WIP (Purchasing & Supply Stores) | Toner, Cyan for HP CM3530MFP | 06 | 2014 | 115.69 | 105805 | 20/09/2013 | FPIN | XMA LIMITED |
| Toner, Yellow for HP CM3530 MI | B205 | Stocks & WIP (Purchasing & Supply Stores) | Toner, Yellow for HP CM3530MFP | 06 | 2014 | 115.69 | 105805 | 20/09/2013 | FPIN | XMA LIMITED |
| Toner, Magenta for HP CM3530 MI | B205 | Stocks & WIP (Purchasing & Supply Stores) | Toner, Magenta for HP CM3530 M | 06 | 2014 | 115.69 | 105805 | 20/09/2013 | FPIN | XMA LIMITED |
| Operations | 2030 | Operational Equipment Support | Fire Brigade Radio Entel HT783 | 06 | 2014 | 2995.50 | 105806 | 20/09/2013 | FPIN | RADIOCOMS SYSTEMS LTD |
| Operations | 2030 | Operational Equipment Support | DELIVERY | 06 | 2014 | 10.00 | 105806 | 20/09/2013 | FPIN | RADIOCOMS SYSTEMS LTD |

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|--------------------------------|------|---|--------------------------------|----|------|---------|--------|------------|------|---|
| Operations | 2030 | Operational Equipment Support | CMP950 Atex Heavy Duty Microph | 06 | 2014 | 250.40 | 105806 | 20/09/2013 | FPIN | RADIOCOMS SYSTEMS LTD |
| Human Resources | 4518 | Other Local Authority Services | Pension Service Sept 13 | 06 | 2014 | 7981.42 | 105807 | 23/09/2013 | FPIN | ESSEX COUNTY COUNCIL |
| Technical Services | 2031 | Managed Personal Protective Equipment | White Station Officer Hero Ext | 06 | 2014 | 155.50 | 105808 | 20/09/2013 | FPIN | NORTH FIRE LIMITED |
| Purchasing & Supply | 2303 | Clothing & Footwear | Peacekeeper P3 Aqua boot size | 06 | 2014 | 85.00 | 105809 | 20/09/2013 | FPIN | ALTBERG LTD |
| Purchasing & Supply | 2303 | Clothing & Footwear | Freight Misc | 06 | 2014 | 7.40 | 105809 | 20/09/2013 | FPIN | ALTBERG LTD |
| Bladesaw Bosch 51531Lcs240 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Blade, Saw, Bosch 51531 (Wood) | 06 | 2014 | 161.80 | 105810 | 24/09/2013 | FPIN | TOOL LINE (SOUTH EAST) LTD |
| Technical Services | 2030 | Operational Equipment Support | Repair of DeWalt reciprocating | 06 | 2014 | 72.82 | 105811 | 24/09/2013 | FPIN | TOOL LINE (SOUTH EAST) LTD |
| Property Services | 1499 | Furniture and Fittings | Watch Room: Supply and fit Dai | 06 | 2014 | 631.35 | 105812 | 25/09/2013 | FPIN | BEARDWELL CONSTRUCTION LTD |
| Property Services | 1499 | Furniture and Fittings | Rec Room: To supply and fit st | 06 | 2014 | 200.00 | 105812 | 25/09/2013 | FPIN | BEARDWELL CONSTRUCTION LTD |
| Blade Saw Lenox960R Demo22 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Blade Saw Lenox960R (Metal) | 06 | 2014 | 194.64 | 105813 | 24/09/2013 | FPIN | TOOL LINE (SOUTH EAST) LTD |
| Saw Hack Junior Epco | B205 | Stocks & WIP (Purchasing & Supply Stores) | Saw Hack Junior Epco | 06 | 2014 | 30.40 | 105813 | 24/09/2013 | FPIN | TOOL LINE (SOUTH EAST) LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 239.00 | 105814 | 17/09/2013 | FPIN | LYONS (UK) LTD T/A RECRUITMENT SERVICES |
| Freight Misc | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 06 | 2014 | 8.50 | 105815 | 24/09/2013 | FPIN | FIRMIN & SONS LTD |
| Role Marking Collar Cm | B205 | Stocks & WIP (Purchasing & Supply Stores) | Role Marking Collar Cm | 06 | 2014 | 88.50 | 105815 | 24/09/2013 | FPIN | FIRMIN & SONS LTD |
| Role Marking Collar Wma | B205 | Stocks & WIP (Purchasing & Supply Stores) | Role Marking Collar Wma | 06 | 2014 | 88.50 | 105815 | 24/09/2013 | FPIN | FIRMIN & SONS LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 239.00 | 105816 | 24/09/2013 | FPIN | LYONS (UK) LTD T/A RECRUITMENT SERVICES |
| Cone Traffic 18" C/W Reflect C | B205 | Stocks & WIP (Purchasing & Supply Stores) | Cone Traffic 18" C/W Reflect C | 06 | 2014 | 40.26 | 105817 | 20/09/2013 | FPIN | A J HOWARD ENGINEERSTORE |
| Property Services | 1050 | Building Maintenance | 1st Floor. Middle shower of 3 | 06 | 2014 | 88.00 | 105818 | 24/09/2013 | FPIN | ARVON DRAIN CLEARING |
| Property Services | 1050 | Building Maintenance | FF locker room: To clear block | 06 | 2014 | 66.00 | 105818 | 24/09/2013 | FPIN | ARVON DRAIN CLEARING |
| Property Services | 1050 | Building Maintenance | LFF Toilets: Clear blocked toi | 06 | 2014 | 88.00 | 105818 | 24/09/2013 | FPIN | ARVON DRAIN CLEARING |
| Property Services | 1050 | Building Maintenance | WC next to meeting room. Bloc | 06 | 2014 | 88.00 | 105818 | 24/09/2013 | FPIN | ARVON DRAIN CLEARING |
| Property Services | 1050 | Building Maintenance | Ground floor urinal is blocked | 06 | 2014 | 66.00 | 105818 | 24/09/2013 | FPIN | ARVON DRAIN CLEARING |
| Property Services | 1050 | Building Maintenance | LFF and Sub O Dorm. WC's block | 06 | 2014 | 88.00 | 105819 | 24/09/2013 | FPIN | ARVON DRAIN CLEARING |
| Technical Services | 2085 | Breathing Apparatus | PL0221 - 200m Reel 2.5mm Arami | 06 | 2014 | 90.00 | 105820 | 23/09/2013 | FPIN | SPEEDINGS LTD |
| Line Belt Coil 6Mm Dia Polyest | B205 | Stocks & WIP (Purchasing & Supply Stores) | Freight Misc | 06 | 2014 | 14.00 | 105820 | 23/09/2013 | FPIN | SPEEDINGS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88611 | 06 | 2014 | 61.06 | 105821 | 10/09/2013 | FPIN | ANGLIA HOSE & HYDRAULICS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 89017 | 06 | 2014 | 12.54 | 105822 | 18/09/2013 | FPIN | COLCHESTER RADIATOR SPECIALISTS |
| Technical Services | 2030 | Operational Equipment Support | Gloves Rubber H.T. 17000 Volt | 06 | 2014 | 1491.50 | 105823 | 26/09/2013 | FPIN | BODDINGTONS ELECTRICAL LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 89005 | 06 | 2014 | 7.48 | 105824 | 18/09/2013 | FPIN | COLCHESTER RADIATOR SPECIALISTS |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 89021 | 06 | 2014 | 18.75 | 105825 | 18/09/2013 | FPIN | @FIRST PARTS SOLUTIONS |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88991 | 06 | 2014 | 25.61 | 105826 | 16/09/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88991 | 06 | 2014 | 3.59 | 105827 | 16/09/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88998 | 06 | 2014 | 41.81 | 105828 | 18/09/2013 | FPIN | INTERTRUCK |
| Community Safety | 4019 | Community Safety | Digital Recorder Zoom H4n | 06 | 2014 | 415.00 | 105829 | 20/09/2013 | FPIN | INQUIT PUBLISHING LIMITED |
| Community Safety | 4019 | Community Safety | SENNHEISER HD201 HEADPHONES | 06 | 2014 | 36.66 | 105829 | 20/09/2013 | FPIN | INQUIT PUBLISHING LIMITED |
| Community Safety | 4019 | Community Safety | Accmicstatop table top Microph | 06 | 2014 | 33.34 | 105829 | 20/09/2013 | FPIN | INQUIT PUBLISHING LIMITED |
| Community Safety | 4019 | Community Safety | 2.5M CABLE FOR MICROPHONES | 06 | 2014 | 20.00 | 105829 | 20/09/2013 | FPIN | INQUIT PUBLISHING LIMITED |
| Community Safety | 4019 | Community Safety | Microphone Audio Technical AT8 | 06 | 2014 | 241.66 | 105829 | 20/09/2013 | FPIN | INQUIT PUBLISHING LIMITED |
| Community Safety | 4019 | Community Safety | 8GB memory card | 06 | 2014 | 12.50 | 105829 | 20/09/2013 | FPIN | INQUIT PUBLISHING LIMITED |
| Community Safety | 4019 | Community Safety | Rechargeable Batteries and Bat | 06 | 2014 | 21.67 | 105829 | 20/09/2013 | FPIN | INQUIT PUBLISHING LIMITED |
| Community Safety | 4019 | Community Safety | Seahorse protective cases | 06 | 2014 | 65.00 | 105829 | 20/09/2013 | FPIN | INQUIT PUBLISHING LIMITED |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 89027 | 06 | 2014 | 10.23 | 105830 | 19/09/2013 | FPIN | INTERTRUCK |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 89015 | 06 | 2014 | 25.82 | 105831 | 18/09/2013 | FPIN | IPSWICH TPS |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88994 | 06 | 2014 | 6.30 | 105832 | 16/09/2013 | FPIN | JOHN GROSE GROUP LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 89012 | 06 | 2014 | 21.00 | 105834 | 17/09/2013 | FPIN | JOHN GROSE GROUP LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 89006 | 06 | 2014 | 12.69 | 105835 | 17/09/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 89004 | 06 | 2014 | 13.56 | 105836 | 17/09/2013 | FPIN | MOTOR PARTS DIRECT |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88905 | 06 | 2014 | 325.00 | 105839 | 16/09/2013 | FPIN | POWERALL LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 88754 | 06 | 2014 | 12.80 | 105840 | 11/09/2013 | FPIN | R S COMPONENTS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | NO ORDER NUMBER QUOTED | 06 | 2014 | 155.00 | 105842 | 18/09/2013 | FPIN | THE WINDSCREEN COMPANY |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 89000 | 06 | 2014 | 17.64 | 105843 | 19/09/2013 | FPIN | TRUCKEAST LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 89001 | 06 | 2014 | 56.73 | 105845 | 19/09/2013 | FPIN | TRUCKEAST LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSA 89001 | 06 | 2014 | 26.55 | 105846 | 19/09/2013 | FPIN | TRUCKEAST LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 89002 | 06 | 2014 | 86.40 | 105847 | 18/09/2013 | FPIN | TRUCKEAST LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88992 | 06 | 2014 | 436.90 | 105848 | 17/09/2013 | FPIN | TRUCKEAST LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | NO ORDER NUMBER QUOTED | 06 | 2014 | 890.00 | 105849 | 07/05/2013 | FPIN | THE WILL-BURT COMPANY (EU) LIMITED |
| Training | 4111 | Subsistence Allowances | STC - CATERING | 06 | 2014 | 12.19 | 105850 | 13/09/2013 | FPIN | TYNDALLS BAKERY |
| Catering | 4130 | Hospitality & Entertaining | KP CATERING | 06 | 2014 | 52.52 | 105851 | 20/09/2013 | FPIN | TYNDALLS BAKERY |
| Water Services | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 529.84 | 105854 | 20/09/2013 | FPIN | PURSUIT RECRUITMENT LTD |
| Property Services | 1060 | Grounds Maintenance | Grays Fire Station | 06 | 2014 | 123.15 | 105859 | 23/09/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1060 | Grounds Maintenance | Brentwood Fire Station | 06 | 2014 | 49.38 | 105859 | 23/09/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1060 | Grounds Maintenance | Basildon Fire Station | 06 | 2014 | 77.30 | 105859 | 23/09/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1060 | Grounds Maintenance | Colchester Fire Station | 06 | 2014 | 49.38 | 105859 | 23/09/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1060 | Grounds Maintenance | Dovercourt Fire Station | 06 | 2014 | 194.02 | 105859 | 23/09/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1060 | Grounds Maintenance | Clacton Fire Station | 06 | 2014 | 51.85 | 105859 | 23/09/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1060 | Grounds Maintenance | Southend Fire Station | 06 | 2014 | 59.81 | 105859 | 23/09/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1060 | Grounds Maintenance | Leigh Fire Station | 06 | 2014 | 50.61 | 105859 | 23/09/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1060 | Grounds Maintenance | Orsett Fire Station | 06 | 2014 | 224.35 | 105859 | 23/09/2013 | FPIN | PINNACLE ESSEX |

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| Property Services | 1060 | Grounds Maintenance | Harlow Central Fire Station | 06 | 2014 | 87.82 | 105859 | 23/09/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1060 | Grounds Maintenance | Loughton Fire Station | 06 | 2014 | 51.85 | 105859 | 23/09/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1060 | Grounds Maintenance | Waltham Abbey Fire Station | 06 | 2014 | 51.85 | 105859 | 23/09/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1330 | Building Cleaning | Brentwood Fire Station | 06 | 2014 | 776.40 | 105860 | 23/09/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1330 | Building Cleaning | Canvey Island Fire Station | 06 | 2014 | 207.04 | 105860 | 23/09/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1330 | Building Cleaning | Grays Fire Station | 06 | 2014 | 1682.21 | 105860 | 23/09/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1330 | Building Cleaning | Basildon Fire Station | 06 | 2014 | 1036.87 | 105860 | 23/09/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1330 | Building Cleaning | Orsett Fire Station | 06 | 2014 | 1939.34 | 105860 | 23/09/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1330 | Building Cleaning | Incident Command Training, Lai | 06 | 2014 | 388.20 | 105860 | 23/09/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1330 | Building Cleaning | Corringham Community Safety Ce | 06 | 2014 | 103.52 | 105860 | 23/09/2013 | FPIN | PINNACLE ESSEX |
| Property Services | 1060 | Grounds Maintenance | To reduce the height of Decidu | 06 | 2014 | 1212.45 | 105865 | 24/09/2013 | FPIN | MITIE LANDSCAPES LIMITED |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 53.60 | 105866 | 24/09/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 123.20 | 105866 | 24/09/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 457.25 | 105866 | 24/09/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 56.20 | 105866 | 24/09/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 107.80 | 105866 | 24/09/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 604.15 | 105866 | 24/09/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 361.80 | 105866 | 24/09/2013 | FPIN | SEARCH RECRUITMENT SERVICES LTD |
| Workshops Management | 3201 | Petrol and Diesel | Ultra Low Sulphur Diesel | 06 | 2014 | 4552.80 | 105873 | 19/09/2013 | FPIN | PACE FUELCARE LTD |
| ICT | 4005 | IT Consumables | HP301 Black Printer Cartridge | 06 | 2014 | 16.00 | 105875 | 20/09/2013 | FPIN | SILICON ALLEY |
| ICT | 4005 | IT Consumables | HP301 Colour Printer Cartridge | 06 | 2014 | 16.00 | 105875 | 20/09/2013 | FPIN | SILICON ALLEY |
| ICT | 4005 | IT Consumables | One Metre USB 2.0 Cable - Type | 06 | 2014 | 70.40 | 105876 | 24/09/2013 | FPIN | SILICON ALLEY |
| Finance & Pay | 4028 | Bank Charges | Quarterly Trans Chg June-Aug13 | 06 | 2014 | 374.20 | 105877 | 23/09/2013 | FPIN | LLOYDS TSB |
| Finance & Pay | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 576.83 | 105888 | 20/09/2013 | FPIN | REED SPECIALIST |
| Not Analysed | B113 | Fixed Assets Under Construction Vehicles | CYCLE SCHEME | 06 | 2014 | 2332.49 | 105889 | 30/09/2013 | FPIN | CYCLEScheme LTD |
| Property Services | 2903 | Consultancy Fees | Mileage | 06 | 2014 | 38.25 | 105890 | 30/08/2013 | FPIN | HAYS CONSTRUCTION & PROPERTY |
| Property Services | 1050 | Building Maintenance | Appliance Bay, Front bay door | 06 | 2014 | 167.75 | 105891 | 29/08/2013 | FPIN | HS DOOR SYSTEMS LTD |
| Operations | 4001 | Stationery | 0600050 Black Waterproof tape | 06 | 2014 | 15.38 | 105902 | 22/09/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Operations | 4001 | Stationery | 0670045 X Bands | 06 | 2014 | 4.06 | 105902 | 22/09/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Bann Bullet Tip D/W Marker Bk | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bann Bullet Tip D/W Marker Bk | 06 | 2014 | 6.40 | 105902 | 22/09/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| MARKS TEY RADIO | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bann Bullet Tip D/W Marker Rd | 06 | 2014 | 6.40 | 105902 | 22/09/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| MARK SMITH | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bann Bullet Tip D/W Marker Bl | 06 | 2014 | 3.20 | 105902 | 22/09/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| MARK HALL SCHOOL | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bann Bullet Tip D/W Marker Rd | 06 | 2014 | 6.40 | 105902 | 22/09/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Purchasing & Supply | 4001 | Stationery | 9382003 1-20 numbered dividers | 06 | 2014 | 1.75 | 105902 | 22/09/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Purchasing & Supply | 4001 | Stationery | 0404337 Red 4ring binders | 06 | 2014 | 9.70 | 105902 | 22/09/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Banner Medium Ballpoint Pen E | B205 | Stocks & WIP (Purchasing & Supply Stores) | Banner Medium Ballpoint Pen Bk | 06 | 2014 | 7.98 | 105902 | 22/09/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Pens:Highlighter Yellow | B205 | Stocks & WIP (Purchasing & Supply Stores) | Pens:Highlighter Yellow | 06 | 2014 | 3.96 | 105902 | 22/09/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Bann Env 324X229 Pin 80G Ss | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bann Env 324X229 Pin 80G Ss Ma | 06 | 2014 | 8.44 | 105902 | 22/09/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Pens:Highlighter Pink | B205 | Stocks & WIP (Purchasing & Supply Stores) | Pens:Highlighter Pink | 06 | 2014 | 2.97 | 105902 | 22/09/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Marker Pens:Highlighter Blue | B205 | Stocks & WIP (Purchasing & Supply Stores) | Marker Pens:Highlighter Blue | 06 | 2014 | 2.97 | 105902 | 22/09/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Bann Self Stk Note 76X76Mm Y | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bann Self Stk Note 76X76Mm Ye | 06 | 2014 | 4.64 | 105902 | 22/09/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Banner 203X127 Sprl Sh N/Boo | B205 | Stocks & WIP (Purchasing & Supply Stores) | Banner 203X127 Sprl Sh N/Book | 06 | 2014 | 4.80 | 105902 | 22/09/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Blu Tack Adhesive 120G | B205 | Stocks & WIP (Purchasing & Supply Stores) | Blu Tack Adhesive | 06 | 2014 | 3.34 | 105902 | 22/09/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Bann Bullet Tip D/W Marker Rd | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bann Bullet Tip D/W Marker Rd | 06 | 2014 | 6.40 | 105902 | 22/09/2013 | 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 | 06 | 2014 | 3.20 | 105902 | 22/09/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Bann Bullet Tip D/W Marker Gn | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bann Bullet Tip D/W Marker Gn | 06 | 2014 | 3.20 | 105902 | 22/09/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Spaceworx Plated Draw Pin 9.5 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Spaceworx Plated Draw Pin 9.5M | 06 | 2014 | 4.60 | 105902 | 22/09/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Bann A4 Clear Punch Pocket 50 | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bann A4 Clear Punch Pocket 50M | 06 | 2014 | 15.80 | 105902 | 22/09/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| MARK HUGGINS | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bann Bullet Tip D/W Marker Gn | 06 | 2014 | 3.20 | 105902 | 22/09/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Bann Env 229X162 Pin 90G Ss | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bann C5 Plain Manila | 06 | 2014 | 14.61 | 105902 | 22/09/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| THE MARKS TEY HOTEL | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bann Bullet Tip D/W Marker Bk | 06 | 2014 | 6.40 | 105902 | 22/09/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| MARK NICKOL | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bann Bullet Tip D/W Marker Bl | 06 | 2014 | 3.20 | 105902 | 22/09/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Bann Fs Doc Wallet 32Mm Buff | B205 | Stocks & WIP (Purchasing & Supply Stores) | Bann Fs Doc Wallet 32Mm Buff | 06 | 2014 | 4.84 | 105902 | 22/09/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Banner Medium Ballpoint Pen E | B205 | Stocks & WIP (Purchasing & Supply Stores) | Banner Medium Ballpoint Pen Bk | 06 | 2014 | 7.98 | 105902 | 22/09/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Blu Tack Adhesive | B205 | Stocks & WIP (Purchasing & Supply Stores) | Blu Tack Adhesive | 06 | 2014 | 3.34 | 105902 | 22/09/2013 | FPIN | BANNER BUSINESS SERVICES LTD |
| Finance & Pay | 2903 | Consultancy Fees | Governance | 06 | 2014 | 1540.00 | 105903 | 21/09/2013 | FPIN | RSM TENON LIMITED - (BOLTON FINANCE DEPT) |
| Finance & Pay | 2903 | Consultancy Fees | Management | 06 | 2014 | 350.00 | 105903 | 21/09/2013 | FPIN | RSM TENON LIMITED - (BOLTON FINANCE DEPT) |
| Finance & Pay | 2903 | Consultancy Fees | Business Continuity | 06 | 2014 | 170.00 | 105903 | 21/09/2013 | FPIN | RSM TENON LIMITED - (BOLTON FINANCE DEPT) |
| Finance & Pay | 2903 | Consultancy Fees | Partnerships | 06 | 2014 | 1000.00 | 105903 | 21/09/2013 | FPIN | RSM TENON LIMITED - (BOLTON FINANCE DEPT) |
| Community Safety | 4019 | Community Safety | EXPENSES SEPTEMBER | 06 | 2014 | 67.15 | 105904 | 29/09/2013 | FPIN | EXPENSES |
| Community Safety | 4019 | Community Safety | EXPENSES SEPTEMBER | 06 | 2014 | 7.20 | 105905 | 24/09/2013 | FPIN | EXPENSES |
| Technical Services | 2085 | Breathing Apparatus | Written scheme inspection on o | 06 | 2014 | 522.00 | 105906 | 26/09/2013 | FPIN | MAXAURA LTD |
| ICT | 2040 | IT Support & Maintenance | Core element (78%) 01/04/201 | 06 | 2014 | -104364.00 | 105907 | 27/09/2013 | FPIN | SOPHTLOGIC LTD |
| ICT | 2040 | IT Support & Maintenance | User Licensing Qtr 2 (5.5%) | 06 | 2014 | -7359.00 | 105907 | 27/09/2013 | FPIN | SOPHTLOGIC LTD |
| ICT | 2040 | IT Support & Maintenance | User Licensing Qtr 2 (5.5%) | 06 | 2014 | 7359.00 | 105907 | 27/09/2013 | FPIN | SOPHTLOGIC LTD |
| ICT | 2040 | IT Support & Maintenance | User Licensing Qtr 1 (5.5%) | 06 | 2014 | -7359.00 | 105907 | 27/09/2013 | FPIN | SOPHTLOGIC LTD |
| ICT | 2040 | IT Support & Maintenance | Core element (78%) 01/04/201 | 06 | 2014 | 104364.00 | 105907 | 27/09/2013 | FPIN | SOPHTLOGIC LTD |
| ICT | 2040 | IT Support & Maintenance | User Licensing Qtr 1 (5.5%) | 06 | 2014 | 7359.00 | 105907 | 27/09/2013 | FPIN | SOPHTLOGIC LTD |

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| ICT | B217 | Payments in Advance | Core Element | 06 | 2014 | 104364.00 | 105907 | 27/09/2013 | FPIN | SOPHTLOGIC LTD |
| ICT | B217 | Payments in Advance | Licence 1st/2nd Qtr | 06 | 2014 | 14718.00 | 105907 | 27/09/2013 | FPIN | SOPHTLOGIC LTD |
| Water Services | 2087 | Water Services | Metal surcharge £0.13/Kg | 06 | 2014 | 9.73 | 105908 | 26/09/2013 | FPIN | PURBRIGHT CASTINGS LTD |
| Water Services | 2087 | Water Services | Adaptor, False Spindle Sl. 47 | 06 | 2014 | 690.06 | 105908 | 26/09/2013 | FPIN | PURBRIGHT CASTINGS LTD |
| Water Services | 2087 | Water Services | Adaptor, False Spindle Sl. 47A | 06 | 2014 | 702.86 | 105908 | 26/09/2013 | FPIN | PURBRIGHT CASTINGS LTD |
| Water Services | 2087 | Water Services | Carriage | 06 | 2014 | 51.75 | 105908 | 26/09/2013 | FPIN | PURBRIGHT CASTINGS LTD |
| Collins Mthly Spir Calendar | B205 | Stocks & WIP (Purchasing & Supply Stores) | Monthly Spiral Calendar | 06 | 2014 | 120.00 | 105909 | 25/09/2013 | FPIN | STAT-EXPRESS LTD. |
| Technical Services | 2085 | Breathing Apparatus | H034153 Filter element | 06 | 2014 | 275.94 | 105910 | 20/09/2013 | FPIN | MIDLAND DIVING EQUIPMENT LTD |
| Technical Services | 2085 | Breathing Apparatus | Carriage charge | 06 | 2014 | 9.50 | 105910 | 20/09/2013 | FPIN | MIDLAND DIVING EQUIPMENT LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 43.56 | 105920 | 25/09/2013 | FPIN | FIRST CALL EMPLOYMENT LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 294.06 | 105921 | 25/09/2013 | FPIN | FIRST CALL EMPLOYMENT LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 294.06 | 105922 | 25/09/2013 | FPIN | FIRST CALL EMPLOYMENT LTD |
| Catering | 0190 | Casual and Temporary Staff | Temporary Staff | 06 | 2014 | 177.76 | 105923 | 25/09/2013 | FPIN | FIRST CALL EMPLOYMENT LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88923 | 06 | 2014 | 666.88 | 105936 | 06/09/2013 | FPIN | ATS EUROMASTER LIMITED |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 89039 | 06 | 2014 | 800.00 | 105938 | 23/09/2013 | FPIN | CENTRAL TRUCK AND BUS PARTS LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | 88988 | 06 | 2014 | 2143.34 | 105941 | 17/09/2013 | FPIN | GODIVA LTD |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 88753 | 06 | 2014 | 1612.50 | 105942 | 10/09/2013 | FPIN | PIRTEK (IPSWICH) |
| Purchases | B207 | Stocks & WIP (Fleet Stores) | WSD 89026 | 06 | 2014 | 399.18 | 105944 | 20/09/2013 | FPIN | TRUCKEAST LTD |