

T-Shirt - White With Logo - XI	B205	Stocks & WIP (Purchasing & Supply Stores)	T-Shirt - White With Logo - XI	09	2014	2120.58	108713	20/11/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	09	2014	930.28	108714	20/11/2013	FPIN	IT TALENT SOLUTIONS LIMITED
ICT	0190	Casual and Temporary Staff	Temporary Staff	09	2014	760.13	108715	20/11/2013	FPIN	IT TALENT SOLUTIONS LIMITED
ICT	4005	IT Consumables	Dell Professional P2312H58cm	09	2014	2300.00	108716	21/11/2013	FPIN	DELL CORPORATION LTD
Strategic Management Board	2903	Consultancy Fees	SAP Project Mgr	09	2014	18400.00	108717	22/11/2013	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Strategic Management Board	2903	Consultancy Fees	Mileage - SAP Accelerated Peop	09	2014	1455.31	108717	22/11/2013	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Strategic Management Board	2903	Consultancy Fees	SAP Consultant	09	2014	3375.00	108717	22/11/2013	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Health & Safety	4006	Health & Safety	New Incident Type - Vehicle Ac	09	2014	300.00	108732	25/11/2013	FPIN	OPTIMA DIAGNOSTICS LIMITED
Health & Safety	4006	Health & Safety	New Incident Type - Failure of	09	2014	300.00	108732	25/11/2013	FPIN	OPTIMA DIAGNOSTICS LIMITED
Water Services	0190	Casual and Temporary Staff	Temporary Staff	09	2014	529.84	108748	22/11/2013	FPIN	PURSUIT RECRUITMENT LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	09	2014	154.63	108749	22/11/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Fee re Surveyor	09	2014	1104.40	108749	22/11/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Community Safety	4019	Community Safety	POSTAGE	09	2014	46.50	108750	12/11/2013	FPIN	DALE BRUNT ASSOCIATES LTD
Community Safety	4019	Community Safety	A PRACTIONERS GUIDE x 200	09	2014	1398.00	108750	12/11/2013	FPIN	DALE BRUNT ASSOCIATES LTD
Community Safety	4019	Community Safety	HOW TO INVESTI CAR FIRES x 200	09	2014	400.00	108750	12/11/2013	FPIN	DALE BRUNT ASSOCIATES LTD
Community Safety	4019	Community Safety	HOW TO INVESTIGATE ARSON x 200	09	2014	400.00	108750	12/11/2013	FPIN	DALE BRUNT ASSOCIATES LTD
Water Services	2087	Water Services	GAUGEAO15500 80mm st/st case g	09	2014	223.40	108751	21/11/2013	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	Freight Misc	09	2014	14.95	108751	21/11/2013	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Property Services	1321	Water Meters	HUTTON 19/11/13	09	2014	2198.81	108752	20/11/2013	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	HUTTON 16/11/13	09	2014	19.55	108753	20/11/2013	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	HUTTON 16/11/13	09	2014	19.55	108754	20/11/2013	FPIN	ESSEX & SUFFOLK WATER
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	196.04	108755	20/11/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	43.56	108756	20/11/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	87.12	108757	20/11/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	43.56	108758	20/11/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	32.68	108758	20/11/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	245.05	108759	20/11/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	49.01	108760	20/11/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Community Safety	4021	Home Safety	WSO-610 Smoke alarm Wi-Safe Op	09	2014	1440.00	108761	14/11/2013	FPIN	SPRUE SAFETY PRODUCTS LTD
Property Services	1321	Water Meters	USAR 20/11/13	09	2014	65.34	108762	20/11/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	USAR 20/11/13	09	2014	87.07	108762	20/11/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	WORKSHOPS 20/11/13	09	2014	107.51	108763	20/11/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	WORKSHOPS 20/11/13	09	2014	99.07	108763	20/11/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Community Safety	4019	Community Safety	Cultural Awareness Workshop --	09	2014	35.00	108764	15/11/2013	FPIN	ESSEX COUNTY COUNCIL
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	09	2014	3288.60	108765	19/11/2013	FPIN	HALL FUELS
Corporate Comms	6822	Ceremonies	Orsett Hall	09	2014	2583.00	108766	20/11/2013	FPIN	ORSETT HALL HOTEL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89615	09	2014	53.40	108773	26/11/2013	FPIN	A T E (UK) LTD
Property Services	1301	Gas	SHOEBURYNNESS 04.11.13	09	2014	58.68	108774	21/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	METERING CHG	09	2014	22.82	108774	21/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	METERING CHG	09	2014	47.90	108776	21/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD 06.11.13	09	2014	124.53	108776	21/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD 01.11.13	09	2014	38.01	108777	21/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	METERING CHG	09	2014	45.86	108777	21/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD 05.11.13	09	2014	605.14	108778	21/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	09	2014	38.63	108778	21/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	METERING CHG	09	2014	127.70	108778	21/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BILLERICAY 04.11.13	09	2014	16.38	108779	21/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	METERING CHG	09	2014	46.83	108779	21/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	METERING CHG	09	2014	41.79	108780	21/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HALSTEAD 01.11.13	09	2014	3.84	108780	21/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	METERING CHG	09	2014	27.41	108781	21/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Workshops Management	3050	Leasing Charges	MILEAGE TERMN CREDIT	09	2014	-517.64	108782	19/11/2013	FPIN	LEX AUTOLEASE LTD
ICT	2510	IT Comms	NOKIA LUMIA 9265 WHITE GOV SP	09	2014	275.00	108783	20/11/2013	FPIN	VODAFONE LIMITED
ICT	2510	IT Comms	NOKIA LUMIA 925 BLACK GOV SP	09	2014	380.00	108784	06/11/2013	FPIN	VODAFONE LIMITED
Property Services	4003	Postage & Direct Mailing	December 2013	09	2014	2.48	108785	25/11/2013	FPIN	ROYAL MAIL GROUP PLC
Technical Services	2085	Breathing Apparatus	B/A 60M Main Guide Line 8 plai	09	2014	251.25	108786	27/11/2013	FPIN	SPEEDINGS LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	09	2014	14.00	108786	27/11/2013	FPIN	SPEEDINGS LTD
ICT	4005	IT Consumables	TRAVEL EXPENSES	09	2014	171.34	108787	26/11/2013	FPIN	SAPPHIRE
ICT	4005	IT Consumables	Microsoft LifeChat LX-4000 for	09	2014	64.98	108788	26/11/2013	FPIN	MISCO
ICT	4005	IT Consumables	Delivery	09	2014	3.99	108788	26/11/2013	FPIN	MISCO
Technical Services	2085	Breathing Apparatus	460 190 392 PP springs	09	2014	317.05	108789	21/11/2013	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	336 190 257 pkt Rubber covers	09	2014	32.13	108789	21/11/2013	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	09	2014	10.00	108789	21/11/2013	FPIN	INTERSPIRO LTD
Property Services	1499	Furniture and Fittings	MIN 1314/140 Supply and instal	09	2014	7556.00	108790	22/11/2013	FPIN	FALCO UK LIMITED
Property Services	1499	Furniture and Fittings	To supply 713486 Wire Wall lit	09	2014	34.17	108791	18/11/2013	FPIN	ACORN OFFICE SUPPLIES LIMITED
Property Services	1499	Furniture and Fittings	To supply 675913 - A4 Secure F	09	2014	114.70	108791	18/11/2013	FPIN	ACORN OFFICE SUPPLIES LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	09	2014	10.50	108792	15/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	09	2014	7.95	108792	15/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	09	2014	22.18	108792	15/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Endbac Cleaner Sanitiser Powde	09	2014	1.93	108792	15/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Granular Salt 25KG (EA) 299-00	09	2014	7.92	108792	15/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	-388.50	108918	12/1/2013	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	09	2014	388.50	108918	12/1/2013	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	09	2014	184.50	108918	12/1/2013	FPIN	A & J RECRUITMENT LTD
Property Services	1040	Planned Works	Harlow	09	2014	840.00	108919	25/11/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1040	Planned Works	West Area Command	09	2014	840.00	108919	25/11/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Workshops Management	3050	Leasing Charges	TERMN CHARGE	09	2014	422.36	108922	22/1/2013	FPIN	TCH LEASING
Workshops Management	3050	Leasing Charges	EARLY TERM CHARGE	09	2014	548.10	108923	22/1/2013	FPIN	TCH LEASING
Training	0702	Training Course Fees	City and Guilds 2377	09	2014	295.00	108924	13/11/2013	FPIN	GAS LOGIC LTD TRADING AS LOGIC4TRAINING
Training	0702	Training Course Fees	City and Guilds 2377	09	2014	295.00	108925	13/11/2013	FPIN	GAS LOGIC LTD TRADING AS LOGIC4TRAINING
Human Resources	4016	Recruitment	Retained recruitment AD Canvey	09	2014	360.00	108926	26/11/2013	FPIN	LEIGH TIMES SERIES
Water Services	2087	Water Services	H9739 BLACKGATE ROAD	09	2014	408.00	108927	20/11/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Community Safety	4019	Community Safety	2000 x Leaflets: Fire Safety w	09	2014	445.00	108928	25/11/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89531	09	2014	43.14	108934	15/11/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89567	09	2014	72.68	108935	20/11/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89530	09	2014	678.96	108936	18/11/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89388	09	2014	1053.37	108937	31/10/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89388	09	2014	151.94	108938	30/10/2013	FPIN	TRUCKEAST LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD09537	09	2014	47.80	108939	18/11/2013	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA89076	09	2014	240.60	108940	15/11/2013	FPIN	STIRLING MEDICAL & SCIENTIFIC LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA89532	09	2014	39.00	108941	18/11/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89342	09	2014	85.00	108942	05/11/2013	FPIN	POWERALL LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD89447	09	2014	98.95	108943	12/11/2013	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD89463	09	2014	133.95	108944	14/11/2013	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA89524	09	2014	4.04	108945	19/11/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89555	09	2014	8.48	108946	19/11/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA89454	09	2014	17.60	108947	07/11/2013	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	WSA89454	09	2014	71.96	108947	07/11/2013	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	2303	Clothing & Footwear	WSD89588	09	2014	70.28	108948	21/11/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89588	09	2014	14.41	108948	21/11/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89351	09	2014	286.77	108949	24/10/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA89564	09	2014	142.80	108950	20/11/2013	FPIN	INTELLITEC MV LIMITED
Purchasing & Supply	1310	Cleaning products	WSA89547	09	2014	213.91	108951	19/11/2013	FPIN	ANGLO NET LTD
Purchasing & Supply	1310	Cleaning products	NO ORDER	09	2014	178.00	108952	14/11/2013	FPIN	CHEMSOL (GLOBAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER	09	2014	216.00	108952	14/11/2013	FPIN	CHEMSOL (GLOBAL) LTD
Purchasing & Supply	2303	Clothing & Footwear	WSA89560	09	2014	28.29	108953	19/11/2013	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89587	09	2014	97.90	108954	22/11/2013	FPIN	AIRWAY TYRE & AUTO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89592	09	2014	113.74	108955	22/11/2013	FPIN	@FIRST PARTS SOLUTIONS
Operations	4111	Subsistence Allowances	WSD88831	09	2014	45.50	108956	01/11/2013	FPIN	BRAMBLES BUFFETS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89617	09	2014	8.50	108957	26/11/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA89382	09	2014	105.75	108958	20/11/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchasing & Supply	1310	Cleaning products	NO ORDER	09	2014	293.27	108959	26/10/2013	FPIN	BELMONT LAUNDRY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA89556	09	2014	209.80	108960	20/11/2013	FPIN	INTERFLON (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA89566	09	2014	146.76	108961	22/11/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA89566	09	2014	97.35	108962	22/11/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89581	09	2014	25.28	108963	21/11/2013	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89569	09	2014	19.00	108964	20/11/2013	FPIN	JAYAR CAR PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89545	09	2014	8.18	108965	18/11/2013	FPIN	JAYAR CAR PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89586	09	2014	49.16	108966	21/11/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89572	09	2014	0.86	108967	21/11/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89460	09	2014	175.51	108968	07/11/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89590	09	2014	124.86	108969	22/11/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89524	09	2014	36.17	108970	19/11/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89597	09	2014	23.38	108971	22/11/2013	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89571	09	2014	43.17	108972	20/11/2013	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89576	09	2014	37.57	108973	20/11/2013	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89589	09	2014	57.20	108974	22/11/2013	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER	09	2014	56.47	108975	01/11/2013	FPIN	T N T UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89557	09	2014	9.82	108976	20/11/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89557	09	2014	45.90	108977	20/11/2013	FPIN	TRUCKEAST LTD
Finance & Pay	4201	Insurance - EL, PL, Property etc	Standalone Insurance Nov13-Oct	09	2014	7750.25	108978	26/11/2013	FPIN	ZURICH MUNICIPAL
Finance & Pay	4201	Insurance - EL, PL, Property etc	Standalone Insurance Nov13-Oct	09	2014	17413.90	108979	26/11/2013	FPIN	ZURICH MUNICIPAL
Finance & Pay	4201	Insurance - EL, PL, Property etc	Standalone Insurance 6% IPT	09	2014	1044.83	108979	26/11/2013	FPIN	ZURICH MUNICIPAL
Finance & Pay	4201	Insurance - EL, PL, Property etc	Standalone Insurance Nov13-Oct	09	2014	-18458.73	108979	26/11/2013	FPIN	ZURICH MUNICIPAL
Finance & Pay	B217	Payments in Advance	Standalone Insurance Nov13-Oct	09	2014	18458.73	108979	26/11/2013	FPIN	ZURICH MUNICIPAL
Finance & Pay	B217	Payments in Advance	Property Insurance Nov13-Oct14	09	2014	204904.77	108980	27/11/2013	FPIN	ZURICH MUNICIPAL
Finance & Pay	B217	Payments in Advance	Vehicle Insurance Nov13-Oct14	09	2014	253057.99	108980	27/11/2013	FPIN	ZURICH MUNICIPAL
Finance & Pay	4201	Insurance - EL, PL, Property etc	Property Insurance Nov13-Oct14	09	2014	44193.49	108980	27/11/2013	FPIN	ZURICH MUNICIPAL
Finance & Pay	4201	Insurance - EL, PL, Property etc	Property Insurance to B217	09	2014	-204904.77	108980	27/11/2013	FPIN	ZURICH MUNICIPAL
Finance & Pay	4201	Insurance - EL, PL, Property etc	Employers Liability Nov13-Oct1	09	2014	113725.79	108980	27/11/2013	FPIN	ZURICH MUNICIPAL
Finance & Pay	4201	Insurance - EL, PL, Property etc	Engineering Insurance Nov13-Oct	09	2014	1659.87	108980	27/11/2013	FPIN	ZURICH MUNICIPAL
Finance & Pay	4201	Insurance - EL, PL, Property etc	Additional Insurance 6% IPT	09	2014	545.74	108980	27/11/2013	FPIN	ZURICH MUNICIPAL

Finance & Pay	3206	Vehicle Insurance	Vehicle Insurance 6% IPT	09	2014	14417.99	108980	27/11/2013	FPIN	ZURICH MUNICIPAL
Finance & Pay	4201	Insurance - EL, PL, Property etc	Property Insurance 6% IPT	09	2014	2651.61	108980	27/11/2013	FPIN	ZURICH MUNICIPAL
Finance & Pay	4201	Insurance - EL, PL, Property etc	Employers Liability 6% IPT	09	2014	6823.55	108980	27/11/2013	FPIN	ZURICH MUNICIPAL
Finance & Pay	4201	Insurance - EL, PL, Property etc	Additional Cover Nov13-Oct14	09	2014	9095.74	108980	27/11/2013	FPIN	ZURICH MUNICIPAL
Finance & Pay	3206	Vehicle Insurance	Trf Insurance to B217	09	2014	-253057.99	108980	27/11/2013	FPIN	ZURICH MUNICIPAL
Finance & Pay	3206	Vehicle Insurance	Vehicle Insurance Nov13-Oct14	09	2014	238640.00	108980	27/11/2013	FPIN	ZURICH MUNICIPAL
Property Services	1040	Planned Works	To carry out servicing of smok	09	2014	225.00	108981	30/11/2013	FPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing of smok	09	2014	225.00	108982	30/11/2013	FPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing of smok	09	2014	225.00	108983	30/11/2013	FPIN	L & D SERVICES LTD
Technical Services	2030	Operational Equipment Support	Thermal base layer undersuit -	09	2014	25.00	108984	28/11/2013	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1330	Building Cleaning	Colchester Fire Station	09	2014	1059.44	108985	30/11/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Dovercourt Fire Station	09	2014	436.41	108985	30/11/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Clacton Fire Station	09	2014	894.13	108985	30/11/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Urban Search & Rescue	09	2014	436.41	108985	30/11/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Fleet Workshops	09	2014	538.89	108985	30/11/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend Fire Station	09	2014	884.44	108985	30/11/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Great Baddow Fire Station	09	2014	469.68	108985	30/11/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Fire Station	09	2014	1029.17	108985	30/11/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Braintree Fire Station	09	2014	956.96	108985	30/11/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Training Centre	09	2014	538.89	108985	30/11/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Service Training Centre, Witha	09	2014	847.61	108985	30/11/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend & Rochford SDP	09	2014	435.99	108985	30/11/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Leigh Fire Station	09	2014	774.17	108985	30/11/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	09	2014	623.03	108985	30/11/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	09	2014	665.92	108985	30/11/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Harlow Central Fire Station	09	2014	1297.30	108985	30/11/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Loughton Fire Station	09	2014	642.12	108985	30/11/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	09	2014	597.17	108985	30/11/2013	FPIN	MONTHIND CLEAN LLP
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	47.80	108986	26/11/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Property Services	3436	Fuel Pump Maintenance	Diesel Pump. Starter lever no	09	2014	125.00	108987	25/11/2013	FPIN	VECTEC LTD
Purchasing & Supply	4001	Stationery	Q-Connect Mouse Mat Blue	09	2014	4.70	108988	30/11/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Staple Remover	09	2014	0.32	108988	30/11/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Tube Tidy Black	09	2014	0.78	108988	30/11/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black n Red Wirebound Notebook	09	2014	8.80	108988	30/11/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Ruler Shatterproof 3	09	2014	0.18	108988	30/11/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	09	2014	2.40	108988	30/11/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	09	2014	13.00	108988	30/11/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Punched Pocket A4 Clear 270486	09	2014	0.73	108988	30/11/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Desk Tape Dispenser	09	2014	2.30	108988	30/11/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Clipboard Masonite A	09	2014	2.28	108988	30/11/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	09	2014	1.20	108988	30/11/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Scissors 210mm CB101	09	2014	0.92	108988	30/11/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Dry Wipe Eraser Wash	09	2014	4.40	108988	30/11/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Contract Pencil Eraser-Tipped	09	2014	0.70	108988	30/11/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cloud Design Box File Foolsap	09	2014	10.40	108988	30/11/2013	FPIN	OFFICE IS LIMITED
ICT	4005	IT Consumables	Q-Connect Semi-Desktop Calcula	09	2014	4.90	108988	30/11/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Clear Tape 24mm x66 Metres WX2	09	2014	4.20	108989	30/11/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	09	2014	1.20	108989	30/11/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	09	2014	15.98	108989	30/11/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Punched Pocket A4 Clear 270486	09	2014	0.73	108989	30/11/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	09	2014	520.00	108990	30/11/2013	FPIN	OFFICE IS LIMITED
Map Book, O/S, N Essex Sft Co	B205	Stocks & WIP (Purchasing & Supply Stores)	Map Book, O/S, North Essex, Sof	09	2014	34.44	108991	29/11/2013	FPIN	MAYFIELD BOOKS & GIFTS
Map Book, O/S S Essex Sft Co	B205	Stocks & WIP (Purchasing & Supply Stores)	Map Book, O/S South Essex, Sof	09	2014	51.66	108991	29/11/2013	FPIN	MAYFIELD BOOKS & GIFTS
Purchasing & Supply	4001	Stationery	Map Book, O/S London Soft Cove	09	2014	11.48	108991	29/11/2013	FPIN	MAYFIELD BOOKS & GIFTS
Operations	0190	Casual and Temporary Staff	Temporary Staff	09	2014	545.63	108992	22/11/2013	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	09	2014	399.60	108993	22/11/2013	FPIN	REED SPECIALIST
Workplace Safety	0190	Casual and Temporary Staff	Temporary Staff	09	2014	399.60	108994	22/11/2013	FPIN	REED SPECIALIST
Technical Services	2031	Managed Personal Protective Equipment	Rank Marking A - Crew Manager	09	2014	66.30	108995	26/11/2013	FPIN	NORTH FIRE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Rank Marking B - Watch Manager	09	2014	78.00	108995	26/11/2013	FPIN	NORTH FIRE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Rear Rank Marking A - Crew Man	09	2014	98.00	108995	26/11/2013	FPIN	NORTH FIRE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Rear Rank Marking B - Watch Ma	09	2014	44.10	108995	26/11/2013	FPIN	NORTH FIRE LIMITED
Toner, Magenta for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	09	2014	115.69	108996	28/11/2013	FPIN	XMA LIMITED
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	09	2014	265.56	108996	28/11/2013	FPIN	XMA LIMITED
Toner, Cyan for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, CE251A	09	2014	115.69	108996	28/11/2013	FPIN	XMA LIMITED
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	09	2014	621.20	108996	28/11/2013	FPIN	XMA LIMITED
Technical Services	2085	Breathing Apparatus	Suit Gas Tight Testing & Repai	09	2014	260.00	108997	28/11/2013	FPIN	RESPIREX INTERNATIONAL LTD
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	09	2014	552.41	108998	22/11/2013	FPIN	REED SPECIALIST
Property Services	1301	Gas	WEELEY 07.11.13	09	2014	57.21	108999	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WEELEY METERING CHG	09	2014	22.50	108999	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	OLD HARLOW 11.11.13	09	2014	86.06	109000	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	OLD HARLOW METERING CHG	09	2014	35.34	109000	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)

Property Services	1301	Gas	COGGESHALL METERING CHG	09	2014	26.00	109001	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COGGESHALL 05.11.13	09	2014	105.71	109001	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DUNMOW CCL	09	2014	13.42	109002	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DUNMOW 11.11.13	09	2014	212.30	109002	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DUNMOW METERING CHG	09	2014	43.27	109002	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	4.11.13 METER CH	09	2014	8.67	109003	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FRINTON METERING CHG	09	2014	25.89	109004	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FRINTON 06.11.13	09	2014	65.12	109004	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE 06.11.13	09	2014	94.62	109005	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE METERING CHG	09	2014	40.13	109005	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	INGATESTONE METERING CHG	09	2014	47.28	109006	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	INGATESTONE 05.11.13	09	2014	692.90	109006	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	INGATESTONE CCL	09	2014	39.05	109006	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	STANSTED METERING CHG	09	2014	21.79	109007	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	STANSTED 08.11.13	09	2014	66.04	109007	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	TIPTREE 07.11.13	09	2014	99.69	109008	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	TIPTREE METERING CHG	09	2014	19.72	109008	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA 06.11.13	09	2014	56.30	109009	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA METERING CHG	09	2014	44.77	109009	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	USAR METERING CHG	09	2014	40.32	109010	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	USAR 06.11.13	09	2014	78.58	109010	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SAFFRON WALDEN 07.11.13	09	2014	142.98	109011	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SAFFRON WALDEN METERING CHG	09	2014	108.11	109011	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SAFFRON WALDEN CCL	09	2014	10.13	109011	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	THAXTED METERING CHG	09	2014	54.99	109012	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	THAXTED 11.11.13	09	2014	81.93	109012	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	NEWPORT 07.11.13	09	2014	91.79	109013	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	NEWPORT METERING CHG	09	2014	82.95	109013	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR 11.11.13	09	2014	554.83	109014	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR CCL	09	2014	39.33	109014	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR 11.11.13	09	2014	0.81	109014	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR METERING CHG	09	2014	48.27	109014	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WIVENHOE 07.11.13	09	2014	193.31	109015	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WIVENHOE CCL	09	2014	13.78	109015	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WIVENHOE METERING CHG	09	2014	27.60	109015	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ORSETT METERING CHG	09	2014	229.54	109016	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ORSETT CCL	09	2014	60.41	109016	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ORSETT 06.11.13	09	2014	855.38	109016	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Community Safety	4019	Community Safety	EXPENSES NOVEMBER 2013	09	2014	54.00	109017	03/12/2013	FPIN	Expenses
Finance & Pay	2903	Consultancy Fees	Business Continuity	09	2014	105.00	109018	23/11/2013	FPIN	BAKER TILLY BUSINESS SERVICES LTD
Finance & Pay	2903	Consultancy Fees	Management	09	2014	200.00	109018	23/11/2013	FPIN	BAKER TILLY BUSINESS SERVICES LTD
Finance & Pay	2903	Consultancy Fees	ICT Health Check	09	2014	100.00	109018	23/11/2013	FPIN	BAKER TILLY BUSINESS SERVICES LTD
Technical Services	2085	Breathing Apparatus	Calibration of Quaestor Lite	09	2014	351.00	109019	26/11/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	25DAK17BPNS - Rectus Coupling	09	2014	136.70	109020	28/11/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Property Services	1301	Gas	COLCHESTER 06.11.13	09	2014	22.83	109021	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER 06.11.13	09	2014	697.84	109021	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER CCL	09	2014	51.18	109021	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER METERING CHG	09	2014	143.22	109021	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BASILDON 06.11.13	09	2014	890.74	109022	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BASILDON CCL	09	2014	62.91	109022	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BASILDON METERING CHG	09	2014	157.08	109022	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Catering	2017	Canteen Equipment	Supply and fit new compressor	09	2014	348.76	109023	26/11/2013	FPIN	ADCOCK REFRIGERATION & AIR CONDITIONING LTD
Property Services	1301	Gas	DOVERCOURT 06.11.13	09	2014	223.27	109024	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DOVERCOURT CCL	09	2014	15.83	109024	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DOVERCOURT METERING CHG	09	2014	72.16	109024	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 05.11.13	09	2014	686.60	109025	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD CCL	09	2014	60.39	109025	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 05.11.13	09	2014	156.36	109025	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD METERING CHG	09	2014	197.81	109025	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 05.11.13	09	2014	8.86	109025	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WORKSHOPS METERING CHG	09	2014	431.35	109026	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WORKSHOPS 06.11.13	09	2014	1905.77	109026	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS METERING CHG	09	2014	212.55	109027	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS CCL	09	2014	84.61	109027	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS 05.11.13	09	2014	1198.95	109027	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GT BADDOW 05.11.13	09	2014	314.11	109028	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GT BADDOW METERING CHG	09	2014	96.46	109028	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GT BADDOW CCL	09	2014	22.25	109028	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Psl141 Petrol/Diesel Rec 2Pt	B205	Stocks & WIP (Purchasing & Supply Stores)	Psl141 Petrol/Diesel Rec 2Pt	09	2014	130.00	109029	21/11/2013	FPIN	CIRCLE SERVICES GROUP
Property Services	1301	Gas	HARLOW 01.11.13	09	2014	875.30	109030	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HARLOW METERING CHG	09	2014	204.54	109030	27/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)

Workplace Safety	0190	Casual and Temporary Staff	Temporary Staff	09	2014	367.20	109223	29/11/2013	FPIN	REED SPECIALIST
Operations	0190	Casual and Temporary Staff	Temporary Staff	09	2014	549.26	109224	29/11/2013	FPIN	REED SPECIALIST
ICT	0190	Casual and Temporary Staff	Temporary Staff	09	2014	2600.00	109225	29/11/2013	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	09	2014	650.00	109225	29/11/2013	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	09	2014	3250.00	109225	29/11/2013	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	09	2014	3250.00	109225	29/11/2013	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	09	2014	3250.00	109225	29/11/2013	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	09	2014	3250.00	109225	29/11/2013	FPIN	MANAGED RESOURCE LTD
Catering	2017	Canteen Equipment	Burco - CE706 Manual Fill Wate	09	2014	557.96	109226	29/11/2013	FPIN	NISBETS
Catering	2017	Canteen Equipment	CD801 - Twine Socket Mop	09	2014	26.88	109226	29/11/2013	FPIN	NISBETS
Catering	2017	Canteen Equipment	F951 - Bucket & Wringer	09	2014	35.99	109226	29/11/2013	FPIN	NISBETS
Catering	2017	Canteen Equipment	L349 Colour Coded Interchangea	09	2014	8.09	109226	29/11/2013	FPIN	NISBETS
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	239.00	109227	03/12/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Property Services	1330	Building Cleaning	Daily Cleaning - November 2013	09	2014	2783.76	109228	30/11/2013	FPIN	PARKVALE SERVICES LTD
Technical Services	2030	Operational Equipment Support	Argus 3 TI Camera repair. S/N	09	2014	466.00	109229	02/12/2013	FPIN	NORTH FIRE LIMITED
Technical Services	2030	Operational Equipment Support	Argus 3 TI Camera repair S/N 6	09	2014	385.00	109230	02/12/2013	FPIN	NORTH FIRE LIMITED
Technical Services	2085	Breathing Apparatus	Square D pressure switch 19-62	09	2014	312.03	109231	21/11/2013	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Carriage	09	2014	15.00	109231	21/11/2013	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Repair on WTC No.1 CC20V Unloa	09	2014	250.00	109232	29/11/2013	FPIN	REVOLUTION AIR SERVICES LTD
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	09	2014	379.25	109233	01/12/2013	FPIN	PURE RESOURCING SOLUTIONS
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CYCLE SCHEME	09	2014	308.33	109234	09/12/2013	FPIN	CYCLEScheme LTD
Property Services	1040	Planned Works	Remedial Works. Appliance bay	09	2014	495.00	109235	28/11/2013	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	Roof. Replace fallen ridge ti	09	2014	250.00	109236	25/11/2013	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Tollesbury	09	2014	210.00	109237	29/11/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1040	Planned Works	Tillingham	09	2014	210.00	109238	29/11/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	356.67	109239	28/11/2013	FPIN	ADECCO UK LTD
ICT	4005	IT Consumables	WYSE Z90D7 16GB/4GB - DUAL COR	09	2014	1779.66	109240	02/12/2013	FPIN	ESTEEM SYSTEMS LTD
ICT	4005	IT Consumables	WYSE DEVICE MANAGER - ENTERPRI	09	2014	63.72	109240	02/12/2013	FPIN	ESTEEM SYSTEMS LTD
ICT	4005	IT Consumables	WYSE PRIORITY PLUS - 1 YEAR FO	09	2014	35.40	109240	02/12/2013	FPIN	ESTEEM SYSTEMS LTD
Property Services	1499	Furniture and Fittings	To carry out annual safety & m	09	2014	378.00	109241	29/11/2013	FPIN	AAT (GB) LTD
Property Services	1499	Furniture and Fittings	To supply Battery Pack C-max /	09	2014	330.00	109242	29/11/2013	FPIN	AAT (GB) LTD
Operations - USAR	2303	Clothing & Footwear	Polo shirt Black large, with e	09	2014	28.65	109243	02/12/2013	FPIN	BALLANTYNE EDWARDS LTD
Operations - USAR	2303	Clothing & Footwear	Polo shirt Black XX large, wit	09	2014	28.65	109243	02/12/2013	FPIN	BALLANTYNE EDWARDS LTD
Training	0715	Training Development & Support	Delivery Charge 14/11/2013	09	2014	52.50	109244	29/11/2013	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	2 X Nitrogen Cylinders for Ors	09	2014	42.98	109244	29/11/2013	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	4 X Nitrogen Cylinders for CTC	09	2014	85.96	109245	29/11/2013	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	Delivery Charge for delivery o	09	2014	54.60	109245	29/11/2013	FPIN	AIR PRODUCTS PLC
Property Services	1040	Planned Works	BA Chamber. Vac out water in	09	2014	239.50	109246	05/12/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Appliance Bay. Repair/replace	09	2014	189.09	109247	05/12/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower in corridor: Remedy def	09	2014	61.38	109248	05/12/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace damaged/smashed ceiling	09	2014	61.37	109248	05/12/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace ceiling tiles damaged	09	2014	61.37	109248	05/12/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Garages: Repair defective down	09	2014	235.30	109249	05/12/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Clear gullies to same area.	09	2014	50.00	109250	05/12/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Exterior. Repair bottom fixin	09	2014	69.68	109250	05/12/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	BA Chamber. Caging within cha	09	2014	211.49	109251	05/12/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Technical Services	2032	Operational Equip-Initial Purchase	XWSAED001A Powerheat G5 Wall	09	2014	930.00	109252	29/11/2013	FPIN	CARDIAC SCIENCE HOLDINGS UK LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 - Phase II. Fees for	09	2014	130.00	109253	29/11/2013	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase II - Fees in re	09	2014	2557.00	109254	29/11/2013	FPIN	APPLEYARDS DWB
Corporate Comms	4008	Media Expenses	Leigh Photos	09	2014	250.00	109255	03/12/2013	FPIN	BILLYPIX LIMITED
Property Services	1050	Building Maintenance	Appliance Bay door. Front doo	09	2014	575.00	109256	29/11/2013	FPIN	GUARDIAN INDUSTRIAL DOORS LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	09	2014	3447.51	109257	04/12/2013	FPIN	HALL FUELS
Technical Services	2085	Breathing Apparatus	FM16 Inhalation Valve RM08304	09	2014	20.92	109258	04/12/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	FM13 Head Harness R26279	09	2014	400.72	109258	04/12/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	FM05LTripnex Visor R26989	09	2014	123.04	109258	04/12/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R03 O Ring piston 3337213	09	2014	11.85	109258	04/12/2013	FPIN	DRAEGER SAFETY UK LTD
Property Services	1050	Building Maintenance	Thaxted. Site Visit an Report	09	2014	375.00	109259	05/12/2013	FPIN	DAVIES BURTON SWEETLOVE LIMITED
Property Services	1050	Building Maintenance	Newport. Site Visit and Report	09	2014	375.00	109260	05/12/2013	FPIN	DAVIES BURTON SWEETLOVE LIMITED
ICT	2040	IT Support & Maintenance	JCAD RISK Annual Maintenance	09	2014	2945.00	109261	01/12/2013	FPIN	JCAD LIMITED
Training	0715	Training Development & Support	IFE TRAINING COURSE JAN-DEC 14	09	2014	550.00	109262	21/11/2013	FPIN	THE INSTITUTION OF FIRE ENGINEERS
Community Safety	4019	Community Safety	RENEWAL FEE 2013/14	09	2014	25.00	109263	07/11/2013	FPIN	FIRE HERITAGE NETWORK UK
Workshops Management	3201	Petrol and Diesel	FUEL	09	2014	251.10	109264	30/11/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2014	355.60	109265	30/11/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2014	268.49	109265	30/11/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2014	62.80	109265	30/11/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2014	186.43	109265	30/11/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2014	182.41	109265	30/11/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2014	411.64	109265	30/11/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2014	222.29	109265	30/11/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2014	410.75	109265	30/11/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2014	141.47	109265	30/11/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD

Workshops Management	3201	Petrol and Diesel	FUEL	09	2014	82.74	109265	30/11/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2014	86.65	109265	30/11/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2014	191.20	109266	30/11/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2014	175.07	109266	30/11/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2014	131.74	109266	30/11/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2014	167.62	109266	30/11/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2014	14.80	109266	30/11/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2014	230.10	109266	30/11/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2014	142.82	109266	30/11/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2014	45.68	109266	30/11/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2014	139.28	109266	30/11/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2014	316.98	109266	30/11/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2014	10.53	109266	30/11/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2014	19.92	109266	30/11/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2014	278.27	109266	30/11/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2014	68.40	109266	30/11/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2014	27.41	109266	30/11/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2014	62.50	109266	30/11/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2014	9.44	109266	30/11/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2014	491.68	109266	30/11/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2014	61.86	109266	30/11/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2014	170.24	109266	30/11/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2014	272.14	109266	30/11/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2014	21.75	109266	30/11/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2014	115.85	109266	30/11/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2014	61.15	109266	30/11/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2014	228.74	109266	30/11/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2014	107.59	109266	30/11/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2014	215.33	109266	30/11/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2014	70.23	109266	30/11/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2014	74.04	109266	30/11/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2014	3.35	109266	30/11/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	09	2014	15.45	109266	30/11/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	09	2014	249.81	109266	30/11/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Property Services	1321	Water Meters	SIBLE HEDINGHAM 05/06/13	09	2014	18.84	109267	06/09/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	SIBLE HEDINGHAM CREDIT 5/6/13	09	2014	-51.92	109267	06/09/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	SIBLE HEDINGHAM 05/06/13	09	2014	40.68	109267	06/09/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	SIBLE HEDINGHAM CREDIT 5/6/13	09	2014	-69.56	109267	06/09/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	SIBLE HEDINGHAM 29/08/13	09	2014	18.64	109268	06/09/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	SIBLE HEDINGHAM 29/08/13	09	2014	37.96	109268	06/09/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	SIBLE HEDINGHAM 02/12/13	09	2014	55.86	109269	02/12/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	SIBLE HEDINGHAM 02/12/13	09	2014	36.32	109269	02/12/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Essex Civil Prot ECC	2510	IT Comms	DAISY BILL 30/11/13	09	2014	120.89	109271	01/12/2013	FPIN	DAISY COMMUNICATIONS LIMITED
Property Services	1050	Building Maintenance	Loft: To remedy vibration from	09	2014	118.72	109272	05/12/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Toilet: to repair/replace defe	09	2014	118.73	109272	05/12/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Disabled Shower Room. Cubicle	09	2014	565.50	109273	05/12/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	09	2014	930.28	109274	04/12/2013	FPIN	IT TALENT SOLUTIONS LIMITED
ICT	0190	Casual and Temporary Staff	Temporary Staff	09	2014	760.13	109275	04/12/2013	FPIN	IT TALENT SOLUTIONS LIMITED
Water Services	2087	Water Services	HYDRANT HW1179 - H9757	09	2014	408.00	109276	23/10/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Not Analysed	2903	Consultancy Fees	Retention	09	2014	-610.03	109277	30/11/2013	FPIN	INGLETON WOOD
Not Analysed	2903	Consultancy Fees	Retention	09	2014	610.03	109277	30/11/2013	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	Retention	09	2014	610.03	109277	30/11/2013	FPIN	INGLETON WOOD
Water Services	2087	Water Services	HYDRANT HW11978 - H9722	09	2014	204.00	109278	23/10/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	2903	Consultancy Fees	0910/244 unisex showers retent	09	2014	218.97	109279	30/11/2013	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	0910/244 - Unisex shower refur	09	2014	715.00	109279	30/11/2013	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1213/295B- upgrade of heating	09	2014	1041.74	109280	30/11/2013	FPIN	INGLETON WOOD
Water Services	2087	Water Services	HYDRANT HW1196 - H9725	09	2014	412.00	109281	23/10/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	2903	Consultancy Fees	1314/323 Office/Corridor Refur	09	2014	2691.79	109282	30/11/2013	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1314-335 - Replacement Applian	09	2014	1145.48	109283	30/11/2013	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1314/340 Various sites - Inter	09	2014	1485.00	109284	30/11/2013	FPIN	INGLETON WOOD
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	09	2014	660.75	109286	04/12/2013	FPIN	HAYS OFFICE SUPPORT
Technical Services	2085	Breathing Apparatus	RE FPIN 109020	09	2014	-116.20	109287	04/12/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Technical Services	2085	Breathing Apparatus	25KBAK17BPX	09	2014	130.10	109288	03/12/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Corporate Comms	4008	Media Expenses	Volunteer film	09	2014	1550.00	109290	03/12/2013	FPIN	BILLYPIX LIMITED
Property Services	2903	Consultancy Fees	1314/318 Various Sites - Elect	09	2014	1386.00	109291	30/11/2013	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	To carry out Structuralcalcu	09	2014	37.12	109292	30/11/2013	FPIN	INGLETON WOOD
Ribbon Ds Documax For Stations	B205	Stocks & WIP (Purchasing & Supply Stores)	Ribbon Ds Documax For Stations	09	2014	320.00	109293	03/12/2013	FPIN	DATATRADE LIMITED
Training	0702	Training Course Fees	Understanding Hotspots Course	09	2014	855.00	109294	29/11/2013	FPIN	UNIVERSITY COLLEGE LONDON
ICT	2510	IT Comms	Colt Voice Connect - Monthly C	09	2014	116.28	109295	02/12/2013	FPIN	COLT TELECOMMUNICATIONS
Property Services	1302	Electricity	LEIGH ON SEA OTHER 20.11.13	09	2014	400.77	109296	03/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	LEIGH ON SEA FIXED CHG	09	2014	13.46	109296	03/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)

Property Services	1302	Electricity	LEIGH ON SEA W'DAY 20.11.13	09	2014	1513.06	109296	03/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1050	Building Maintenance	External building. Diglock t	09	2014	173.80	109297	06/12/2013	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1302	Electricity	HUTTON NIGHT 30.11.13	09	2014	413.16	109298	04/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON MISC CHG	09	2014	111.43	109298	04/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON OTHER 30.11.13	09	2014	1732.23	109298	04/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON FIXED CHG	09	2014	3.62	109298	04/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH WEIR NIGHT 30.11.13	09	2014	488.23	109299	04/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH WEIR FIXED CHG	09	2014	3.71	109299	04/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH WEIR CCL	09	2014	142.71	109299	04/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH WEIR MISC CHG	09	2014	74.61	109299	04/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH WEIR OTHER 30.11.13	09	2014	1937.04	109299	04/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	09	2014	4.38	109300	03/12/2013	FPIN	DONALD FREESTON
Property Services	1302	Electricity	KELVEDON PARK OTHER 30.11.13	09	2014	376.26	109301	04/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK NIGHT 30.11.13	09	2014	99.86	109301	04/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK CCL	09	2014	26.74	109301	04/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK FIXED CHG	09	2014	3.71	109301	04/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK MISC CHG	09	2014	139.65	109301	04/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	09	2014	8.83	109302	05/12/2013	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	09	2014	11.24	109303	02/12/2013	FPIN	DONALD FREESTON
Property Services	1301	Gas	CLACTON ON SEA CCL	09	2014	-17.49	109304	04/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON ON SEA METERING CHG	09	2014	-88.07	109304	04/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON ON SEA 01.10.13	09	2014	-246.34	109304	04/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON ON SEA CCL	09	2014	-14.19	109305	04/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON ON SEA 03.09.13	09	2014	-199.86	109305	04/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON ON SEA METERING CHG	09	2014	-88.07	109305	04/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON ON SEA 06.08.13	09	2014	-293.30	109306	04/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON ON SEA METERING CHG	09	2014	-88.07	109306	04/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON ON SEA CCL	09	2014	-20.83	109306	04/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON ON SEA METERING CHG	09	2014	-88.07	109307	04/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON ON SEA CCL	09	2014	-10.81	109307	04/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON ON SEA 05.07.13	09	2014	-152.26	109307	04/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON ON SEA 05.03.13	09	2014	-470.07	109309	03/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON ON SEA METERING CHG	09	2014	-88.07	109309	03/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON ON SEA CCL	09	2014	-33.38	109309	03/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON ON SEA METERING CHG	09	2014	88.07	109310	04/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON ON SEA CCL	09	2014	33.78	109310	04/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON ON SEA 03.05.13	09	2014	470.07	109310	04/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON ON SEA 03.05.13	09	2014	5.65	109310	04/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Finance & Pay	4203	Insurance - Third Party Costs	Insurance costs	09	2014	1056.77	109318	01/12/2013	FPIN	ZURICH MUNICIPAL
Finance & Pay	4203	Insurance - Third Party Costs	Insurance costs	09	2014	300.00	109318	01/12/2013	FPIN	ZURICH MUNICIPAL
Finance & Pay	4203	Insurance - Third Party Costs	Insurance costs	09	2014	1108.00	109319	01/12/2013	FPIN	ZURICH MUNICIPAL
Strategic Management Board	4112	Conferences & Seminars	FIRE SAFETY IN BUILDINGS	09	2014	350.00	109322	27/11/2013	FPIN	SEQUENCE OF EVENTS LTD
Community Safety	4019	Community Safety	RE FPIN 108797 PAID TWICE	09	2014	-60.95	109323	23/10/2013	FPIN	SOVEREIGN INSIGNIA LTD T/A IMPAMARK
Technical Services	2085	Breathing Apparatus	Pouch, BA Guideline	09	2014	158.60	109324	05/12/2013	FPIN	SPEEDINGS LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	09	2014	14.00	109324	05/12/2013	FPIN	SPEEDINGS LTD
ICT	4005	IT Consumables	WENGER SWISSGEAR IBEX 17 INCH	09	2014	48.47	109326	05/12/2013	FPIN	KELWAY UK LTD
Operations - USAR	2303	Clothing & Footwear	Freight Misc	09	2014	10.00	109327	30/11/2013	FPIN	MONTANE
Operations - USAR	2303	Clothing & Footwear	Smock, Extreme (Black) Size -	09	2014	68.75	109327	30/11/2013	FPIN	MONTANE
ICT	2510	IT Comms	Monthly tariff for 2 ICU Multi	09	2014	16.66	109328	05/12/2013	FPIN	M2M INTELLIGENCE LIMITED
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	09	2014	455.37	109331	29/11/2013	FPIN	REED SPECIALIST
Corporate Comms	0190	Casual and Temporary Staff	Temporary Staff	09	2014	379.25	109333	29/11/2013	FPIN	REED SPECIALIST
ICT	0190	Casual and Temporary Staff	Temporary Staff	09	2014	2375.00	109334	29/11/2013	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	09	2014	2375.00	109334	29/11/2013	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	09	2014	475.00	109334	29/11/2013	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	09	2014	2375.00	109334	29/11/2013	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	09	2014	2375.00	109334	29/11/2013	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	09	2014	2375.00	109334	29/11/2013	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	09	2014	1900.00	109334	29/11/2013	FPIN	MANAGED RESOURCE LTD
Strategic Management Board	4112	Conferences & Seminars	Reservation for Finance Direct	09	2014	195.00	109335	05/12/2013	FPIN	MERSEYSIDE FIRE & RESCUE AUTHORITY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	09	2014	1005.00	109336	30/11/2013	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Operations	0190	Casual and Temporary Staff	Temporary Staff	09	2014	100.00	109336	30/11/2013	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
ICT	2510	IT Comms	10x Manx Telecom Mobiles @ £8.	09	2014	116.34	109337	01/12/2013	FPIN	MANX TELECOM LTD
Workshops Management	3050	Leasing Charges	CREDIT FPIN 108628	09	2014	-309.42	109339	02/12/2013	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	CREDIT FPIN 108923	09	2014	-548.10	109340	28/11/2013	FPIN	TCH LEASING
Workshops Management	3050	Leasing Charges	CREDIT FPIN 108922	09	2014	-422.36	109341	28/11/2013	FPIN	TCH LEASING
Workshops Management	3050	Leasing Charges	RFL RECHARGE	09	2014	0.25	109343	04/12/2013	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	RFL RECHARGE	09	2014	6.50	109343	04/12/2013	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	RFL RECHARGE	09	2014	6.50	109343	04/12/2013	FPIN	LEX AUTOLEASE LTD
Property Services	1050	Building Maintenance	2nd shower room on left: To ad	09	2014	24.57	109344	06/12/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Gym: To remedy defective lock	09	2014	24.57	109344	06/12/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	Hire of Crates	09	2014	111.30	109345	30/11/2013	FPIN	MASTERCRATE LTD
Technical Services	2030	Operational Equipment Support	Argus 3 TI Camera S/No 671401,	09	2014	381.00	109346	06/12/2013	FPIN	NORTH FIRE LIMITED

Tumbler Plastic pk 12	B205	Stocks & WIP (Purchasing & Supply Stores)	K576 Tumbler Plastic Pack (12)	09	2014	19.78	109347	04/12/2013	FPIN	NISBETS
Tumbler Plastic pk 12	B205	Stocks & WIP (Purchasing & Supply Stores)	K575 Tumbler Plastic Pack (12)	09	2014	19.78	109347	04/12/2013	FPIN	NISBETS
Corporate Comms	4008	Media Expenses	Charity Cookery Book	09	2014	795.00	109348	04/12/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Technical Services	2032	Operational Equip-Initial Purchase	CREDIT FPIN 108604	09	2014	-55.00	109349	09/12/2013	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	09	2014	55.92	109350	30/11/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Canvey Island Fire Station	09	2014	54.52	109351	30/11/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Grays Fire Station	09	2014	55.92	109352	30/11/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	09	2014	102.86	109353	30/11/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Basildon Fire Station	09	2014	54.52	109354	30/11/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	09	2014	111.84	109355	30/11/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Hutton	09	2014	777.32	109356	30/11/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Southend Fire Station	09	2014	181.12	109357	30/11/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Southend Fire Station	09	2014	68.70	109358	30/11/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Hawkwell Fire Station	09	2014	101.18	109359	30/11/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Grays Fire Station	09	2014	205.06	109360	30/11/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Command Incident Training, Lai	09	2014	129.05	109361	30/11/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Harlow Central Fire Station	09	2014	298.85	109362	30/11/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Loughton Fire Station	09	2014	220.20	109363	30/11/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Epping Fire Station	09	2014	97.08	109364	30/11/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	09	2014	100.82	109365	30/11/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Dovercourt Fire Station	09	2014	102.68	109367	30/11/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Clacton Fire Station	09	2014	102.68	109368	30/11/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Burnham on Crouch Fire Station	09	2014	39.18	109369	30/11/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Manningtree Fire Station	09	2014	57.44	109370	30/11/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Maldon Fire Station	09	2014	119.22	109371	30/11/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Rochford Fire Station	09	2014	98.20	109372	30/11/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	09	2014	55.92	109373	30/11/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	09	2014	208.38	109374	30/11/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Kelvedon Park	09	2014	434.42	109375	30/11/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Corringham Fire Station	09	2014	102.62	109376	30/11/2013	FPIN	VEOLIA ES UK LTD
Training	0702	Training Course Fees	Fire Marshal Course @ Kelvedon	09	2014	280.00	109377	26/11/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Travel Expenses 60 Miles	09	2014	39.65	109377	26/11/2013	FPIN	Expenses
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	09	2014	693.75	109378	29/11/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	09	2014	519.85	109379	29/11/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	09	2014	693.75	109380	29/11/2013	FPIN	REED SPECIALIST
Purchases	B207	Stocks & WIP (Fleet Stores)	FPIN 107619 PAID AS INVOICE	09	2014	-15.00	109381	02/09/2013	FPIN	@FIRST PARTS SOLUTIONS
Workplace Safety	4037	Fire Prevention Support	500 x Think Sprinkler Brochure	09	2014	375.00	109383	02/12/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Property Services	1050	Building Maintenance	Sub O Room mezzanine floor: to	09	2014	24.00	109384	30/11/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Ladies toilet: Window not clos	09	2014	48.00	109385	30/11/2013	FPIN	NORMAN DAVID MAINTENANCE
Human Resources	0960	Occupational Health	Dr November.13	09	2014	4500.00	109386	09/12/2013	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Training	0702	Training Course Fees	Winter Facility Training (Snow	09	2014	4900.00	109387	04/12/2013	FPIN	QUAD VEHICLE CONSULTANTS
Property Services	1050	Building Maintenance	2nd floor mens toilet/shower:	09	2014	63.73	109388	06/12/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1040	Planned Works	To carry out servicing of the	09	2014	234.50	109389	28/11/2013	FPIN	TITAN FIRE LIMITED
Property Services	1050	Building Maintenance	To open up decking areas for i	09	2014	128.00	109390	06/12/2013	FPIN	NORMAN DAVID MAINTENANCE
Emergency Planning & Civil Protection	4001	Stationery	464041 Assorted coloured magn	09	2014	11.54	109391	03/12/2013	FPIN	STAT-EXPRESS LTD.
Property Services	1050	Building Maintenance	Door into Kitchen. Defective O	09	2014	166.62	109392	06/12/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	To deliver and install the boo	09	2014	120.00	109393	05/12/2013	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Community Safety	4019	Community Safety	2000 x Fire Safety in the Home	09	2014	1725.00	109394	04/12/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Property Services	2903	Consultancy Fees	To attend site and prepare and	09	2014	900.00	109395	28/11/2013	FPIN	REVELL ARCHITECTURE AND ENGINEERING
Technical Services	2031	Managed Personal Protective Equipment	Helmet Front Covers (Plain Bla	09	2014	71.20	109396	05/12/2013	FPIN	NORTH FIRE LIMITED
Purchasing & Supply	4001	Stationery	Ring Binder A4 Black WX02005	09	2014	3.38	109398	10/12/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Desk Tape Dispenser	09	2014	1.15	109398	10/12/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Packaging Tape 50mm x66 Metres	09	2014	1.90	109398	10/12/2013	FPIN	OFFICE IS LIMITED
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	109399 1112/267 fees	09	2014	509.49	109399	30/10/2013	FPIN	DHA PLANNING & DEVELOPMENT CONSULTANTS
Not Analysed	B118	Asset Protection	109399 trf to B112	09	2014	-509.49	109399	30/10/2013	FPIN	DHA PLANNING & DEVELOPMENT CONSULTANTS
Not Analysed	B118	Asset Protection	1112/267 Phase 2a Fees in rela	09	2014	509.49	109399	30/10/2013	FPIN	DHA PLANNING & DEVELOPMENT CONSULTANTS
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a Fees for Eng	09	2014	1104.40	109400	06/12/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mileage	09	2014	27.90	109401	06/12/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fee re Surveyor	09	2014	530.11	109401	06/12/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Training room kitchen: To fit	09	2014	119.65	109402	08/12/2013	FPIN	C S ELECTRICAL ESSEX LTD
Strategic Management Board	2903	Consultancy Fees	EXPENSES - SAP ACCELERATED PEO	09	2014	843.39	109403	09/12/2013	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Property Services	1050	Building Maintenance	Watch room: To replace batteri	09	2014	80.00	109404	05/12/2013	FPIN	FISK FIRE MAINTENANCE LTD
Business cards	B205	Stocks & WIP (Purchasing & Supply Stores)	Business cards - Blanks as per	09	2014	441.00	109405	29/11/2013	FPIN	CIRCLE SERVICES GROUP
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	09	2014	2229.20	109406	04/12/2013	FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	09	2014	2230.31	109407	04/12/2013	FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	09	2014	1671.90	109408	04/12/2013	FPIN	HALL FUELS
Community Safety	4019	Community Safety	CREDIT RE FPIN 108801	09	2014	-6.28	109410	27/11/2013	FPIN	CPC
Human Resources	4016	Recruitment	Recruitment	09	2014	600.00	109411	06/12/2013	FPIN	THE HAY GROUP MANAGEMENT LTD
Community Safety	4019	Community Safety	Sample Pack of Cadet Uniforms	09	2014	328.38	109412	27/11/2013	FPIN	DEALERSHIP SERVICES LTD
Community Safety	4019	Community Safety	Carriage	09	2014	20.00	109412	27/11/2013	FPIN	DEALERSHIP SERVICES LTD
Workplace Safety	4037	Fire Prevention Support	Fire Prevention Support	09	2014	779.00	109413	22/11/2013	FPIN	Workplace Safety

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89479	09	2014	703.88	109535	11/1/2013	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89504	09	2014	128.00	109536	14/1/2013	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89580	09	2014	128.00	109537	21/1/2013	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89504	09	2014	432.24	109539	28/11/2013	FPIN	ATS EUROMASTER LIMITED
Property Services	1050	Building Maintenance	To remedy lack of hot water to	09	2014	324.73	109540	09/12/2013	FPIN	BALM & DAVIES LTD
Strategic Management Board	2902	Legal Expenses	Legal costs	09	2014	2940.00	109541	21/1/2013	FPIN	Legal
Property Services	1321	Water Meters	CREDIT BASILDON 20/11/13	09	2014	-47.83	109542	03/12/2013	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	BASILDON 20/11/13	09	2014	1210.77	109542	03/12/2013	FPIN	ESSEX & SUFFOLK WATER
Property Services	1050	Building Maintenance	East Staircase. Repair/replac	09	2014	100.00	109543	11/12/2013	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	1st floor landing -To re masti	09	2014	120.00	109544	11/12/2013	FPIN	FOUR STAR FLOORING CONTRACTS
Technical Services	2085	Breathing Apparatus	CREDIT NOTE	09	2014	-253.64	109545	06/12/2013	FPIN	INTERSPIRO LTD
Technical Services	2085	Breathing Apparatus	Cylinder Oxygen "G" Size (Medi	09	2014	39.84	109546	30/11/2013	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	09	2014	28.88	109546	30/11/2013	FPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	09	2014	25.84	109546	30/11/2013	FPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	RENTAL OXYGEN SIZE Y	09	2014	3.74	109546	30/11/2013	FPIN	B O C LTD
Property Services	1050	Building Maintenance	To remedy defective pac reader	09	2014	89.50	109547	12/12/2013	FPIN	BLAKE CONTRACTORS LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	09	2014	930.28	109548	11/12/2013	FPIN	IT TALENT SOLUTIONS LIMITED
Property Services	1050	Building Maintenance	Appliance Tiled Roof. Repairs	09	2014	475.00	109549	03/12/2013	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Roof over boiler room to main	09	2014	75.00	109550	03/12/2013	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	Passenger Lift. To attend 4/1	09	2014	138.00	109551	10/12/2013	FPIN	JACKSON LIFT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	356.67	109552	04/12/2013	FPIN	ADECCO UK LTD
Technical Services	2085	Breathing Apparatus	TG04 Knob Pressure Release. Re	09	2014	18.70	109553	05/12/2013	FPIN	DRAEGER SAFETY UK LTD
Operations - USAR	2030	Operational Equipment Support	GL135 Short wrist extrication	09	2014	41.99	109555	05/12/2013	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Operations - USAR	2030	Operational Equipment Support	UA660 BLK Base Layer - long sl	09	2014	32.06	109555	05/12/2013	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Operations - USAR	2030	Operational Equipment Support	UA600 Base Layer - leggings, b	09	2014	28.50	109555	05/12/2013	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Operations - USAR	2030	Operational Equipment Support	Freight Misc	09	2014	6.00	109555	05/12/2013	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Purchasing & Supply	4001	Stationery	Ballpoint Pen Blue Medium 9600	09	2014	1.20	109557	31/10/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	09	2014	1.20	109557	31/10/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Multi-Purpose Label	09	2014	1.93	109557	31/10/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Tube Tidy Black	09	2014	1.17	109557	31/10/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Scissors 210mm CB101	09	2014	0.92	109557	31/10/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	09	2014	52.00	109557	31/10/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Yellow Note Repositionable Pad	09	2014	1.58	109557	31/10/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Yellow Note Repositionable Pad	09	2014	0.62	109557	31/10/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	09	2014	1.20	109557	31/10/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Clear Tape 24mm x66 Metres WX2	09	2014	4.20	109557	31/10/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Push Pins Ast Opaque Pk	09	2014	1.95	109557	31/10/2013	FPIN	OFFICE IS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89612	09	2014	365.44	109558	29/11/2013	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	09	2014	2566.32	109559	30/11/2013	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89650	09	2014	69.90	109560	28/11/2013	FPIN	AIRWAY TYRE & AUTO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89610	09	2014	19.02	109561	25/11/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89610	09	2014	172.68	109562	25/11/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89610	09	2014	39.56	109563	25/11/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89551	09	2014	19.02	109564	25/11/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89551	09	2014	98.89	109565	25/11/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89551	09	2014	2.52	109566	25/11/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89551	09	2014	9.71	109567	25/11/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89248	09	2014	574.00	109568	14/10/2013	FPIN	ANTARES TDC
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89683	09	2014	138.10	109569	06/12/2013	FPIN	AUDI APPROVED COLCHESTER
Purchasing & Supply	1310	Cleaning products	WSD 89842	09	2014	91.60	109570	28/11/2013	FPIN	A TO Z SUPPLIES
Purchasing & Supply	1310	Cleaning products	WSD 89437	09	2014	115.20	109571	07/11/2013	FPIN	A TO Z SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89499	09	2014	104.65	109572	27/11/2013	FPIN	CLARK MASTS TECHNICAL SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89601	09	2014	7.48	109573	25/11/2013	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89674	09	2014	7.48	109574	03/12/2013	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89635	09	2014	13.13	109575	28/11/2013	FPIN	GUEST MOTORS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89415	09	2014	3.40	109576	14/11/2013	FPIN	HAFLINGER TECHNIK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89511	09	2014	660.92	109577	14/11/2013	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89638	09	2014	39.95	109578	28/11/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89633	09	2014	4.95	109579	28/11/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89655	09	2014	19.07	109580	29/11/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89677	09	2014	23.33	109581	03/12/2013	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89678	09	2014	12.66	109582	03/12/2013	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89678	09	2014	1.68	109583	03/12/2013	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89594	09	2014	46.01	109584	22/11/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89664	09	2014	67.03	109585	02/12/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89593	09	2014	5.24	109586	22/11/2013	FPIN	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	WSD 89600	09	2014	50.96	109587	22/11/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89606	09	2014	187.62	109588	25/11/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89606	09	2014	16.84	109589	25/11/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89606	09	2014	10.48	109590	25/11/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89624	09	2014	66.77	109591	26/11/2013	FPIN	MOTOR PARTS DIRECT

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89606	09	2014	81.26	109592	26/11/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89618	09	2014	100.60	109593	26/11/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89616	09	2014	42.80	109594	26/11/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89621	09	2014	11.23	109595	26/11/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89627	09	2014	87.25	109596	27/11/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89626	09	2014	50.00	109597	27/11/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89648	09	2014	8.07	109598	28/11/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89649	09	2014	50.09	109599	28/11/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89659	09	2014	18.08	109600	29/11/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89663	09	2014	13.40	109601	02/12/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89714	09	2014	98.30	109602	06/12/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89715	09	2014	128.70	109603	06/12/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89647	09	2014	30.84	109604	28/11/2013	FPIN	R S COMPONENTS LTD
Workshop Engineering	2070	Tools & Light Equipment	WSD 89519	09	2014	845.28	109605	19/11/2013	FPIN	RUSKIN LIFTING ENGINEERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89582	09	2014	166.98	109606	27/11/2013	FPIN	RUSKIN LIFTING ENGINEERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89452	09	2014	42.80	109607	22/11/2013	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 89583	09	2014	45.95	109608	22/11/2013	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89574	09	2014	1298.00	109609	20/11/2013	FPIN	SOUTH EASTERN ROAD TANKERS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89554	09	2014	18.08	109610	21/11/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89622	09	2014	54.51	109611	26/11/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89652	09	2014	107.10	109612	28/11/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89654	09	2014	159.87	109613	29/11/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89651	09	2014	260.36	109614	29/11/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89653	09	2014	251.82	109615	02/12/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89653	09	2014	251.82	109616	03/12/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89669	09	2014	28.85	109617	03/12/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89654	09	2014	39.97	109618	03/12/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89658	09	2014	40.00	109619	29/11/2013	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89629	09	2014	142.20	109620	29/11/2013	FPIN	WALTER FRANK & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89672	09	2014	40.00	109621	28/11/2013	FPIN	THE WINDSCREEN COMPANY
Catering	4130	Hospitality & Entertaining	KP CATERING	09	2014	81.34	109622	02/12/2013	FPIN	TYNDALLS BAKERY
Purchasing & Supply	2303	Clothing & Footwear	Training shoe womens size 9 -	09	2014	46.88	109623	05/12/2013	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe womens size 5 -	09	2014	23.44	109624	05/12/2013	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe womens size 7 -	09	2014	46.88	109624	05/12/2013	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe womens size 6 -	09	2014	46.88	109624	05/12/2013	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Purchasing & Supply	2024	Cleaning Equipment	Henry Vacuum cleaner	09	2014	78.93	109625	06/12/2013	FPIN	NUMATIC INTERNATIONAL LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	254.10	109626	26/11/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	323.40	109626	26/11/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	424.06	109626	26/11/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	306.00	109626	26/11/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	122.40	109626	26/11/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	231.20	109626	26/11/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	71.40	109626	26/11/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	612.75	109626	26/11/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Finance & Pay	4028	Bank Charges	Bank Charges November13	09	2014	625.20	109627	05/12/2013	FPIN	LLOYDS TSB
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	323.40	109628	03/12/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	57.80	109628	03/12/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	61.20	109628	03/12/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	115.50	109628	03/12/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	435.13	109628	03/12/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	367.20	109628	03/12/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	117.00	109628	03/12/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	669.75	109628	03/12/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	87.75	109628	03/12/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	217.00	109629	11/12/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	308.88	109629	11/12/2013	FPIN	KILOFORCE LTD T/A GBN
Technical Services	2031	Managed Personal Protective Equipment	Rank Marking A - Crew Manager	09	2014	11.70	109630	29/11/2013	FPIN	NORTH FIRE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Rear Rank Marking B - Watch Ma	09	2014	53.90	109630	29/11/2013	FPIN	NORTH FIRE LIMITED
Tfr2000Alkaline Cleaner, Veh W	B205	Stocks & WIP (Purchasing & Supply Stores)	Tfr2000Alkaline Cleaner, Veh W	09	2014	195.00	109631	06/12/2013	FPIN	J VICKERS
Community Safety	4021	Home Safety	ADMIN FEE	09	2014	15.00	109632	13/11/2013	FPIN	TNT INTERNATIONAL
Technical Services	2031	Managed Personal Protective Equipment	Special Measure RTC @ 1.1593	09	2014	625.24	109633	02/12/2013	FPIN	JUBA P.P.E.
ICT	2040	IT Support & Maintenance	SSL Web Server certificate - 2	09	2014	861.40	109634	27/11/2013	FPIN	THAWTE INC
ICT	2040	IT Support & Maintenance	SSL Web Server certificate - 2	09	2014	861.40	109635	27/11/2013	FPIN	THAWTE INC
Catering	2017	Canteen Equipment	CREDIT RE FPIN 109108	09	2014	-70.83	109640	14/11/2013	FPIN	APPLIANCE FORCE
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	-33.06	109641	04/12/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	-21.80	109642	04/12/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	-27.25	109643	04/12/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1322	General Services	BASILDON 20/11/13	09	2014	1040.77	109644	10/12/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	BASILDON CREDIT 20/11/13	09	2014	-368.65	109644	10/12/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	KELVEDON PARK 03/12/13	09	2014	1889.87	109645	05/12/2013	FPIN	ESSEX & SUFFOLK WATER
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	09	2014	552.41	109647	06/12/2013	FPIN	REED SPECIALIST

Corporate Comms	0190	Casual and Temporary Staff	Temporary Staff	09	2014	379.25	109649	06/12/2013	FPIN	REED SPECIALIST
Property Services	1050	Building Maintenance	Rear bay personnel door: Repair	09	2014	87.41	109654	12/12/2013	FPIN	BLAKE CONTRACTORS LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	09	2014	456.08	109655	11/12/2013	FPIN	IT TALENT SOLUTIONS LIMITED
Human Resources	0960	Occupational Health	PHYSIOTHERAPY - JUNE 2013	09	2014	39.00	109656	13/06/2013	FPIN	SI MEDICAL LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	43.56	109657	11/12/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	87.12	109658	11/12/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Human Resources	0960	Occupational Health	PHYSIOTHERAPY - JUNE	09	2014	39.00	109659	03/07/2013	FPIN	SI MEDICAL LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	43.56	109660	11/12/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1301	Gas	CLACTON ON SEA METERING CHG	09	2014	-88.07	109661	04/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON ON SEA 07.06.13	09	2014	-394.96	109661	04/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON ON SEA CCL	09	2014	-28.05	109661	04/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	43.56	109662	11/12/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	245.05	109663	11/12/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan MFP 575 CE401A	09	2014	132.78	109664	06/12/2013	FPIN	XMA LIMITED
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Ylwl MFP 575 CE402A	09	2014	132.78	109664	06/12/2013	FPIN	XMA LIMITED
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk - MFP 575 CE400X	09	2014	248.48	109664	06/12/2013	FPIN	XMA LIMITED
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	43.56	109665	11/12/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Toner, black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner black 3530MFP CE250X	09	2014	86.26	109666	06/12/2013	FPIN	XMA LIMITED
Toner, Magenta for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Magenta 3530 MFP CE253A	09	2014	115.69	109666	06/12/2013	FPIN	XMA LIMITED
Toner, Cyan for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, 3530MFP CE251A	09	2014	231.38	109666	06/12/2013	FPIN	XMA LIMITED
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	297.30	109667	11/12/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Workshops Management	3050	Leasing Charges	Y1 Car (Contract H	09	2014	512.38	109668	10/12/2013	FPIN	LEX AUTOLEASE LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	222.20	109669	11/12/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	297.30	109670	11/12/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	61.20	109671	10/12/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	61.20	109671	10/12/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	469.70	109671	10/12/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	346.63	109671	10/12/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	367.20	109671	10/12/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	69.30	109671	10/12/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	74.80	109671	10/12/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	612.75	109671	10/12/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Property Services	1040	Planned Works	To install Tubular heaters and	09	2014	1073.78	109672	13/12/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	2903	Consultancy Fees	Fee re Surveyor	09	2014	559.56	109674	12/12/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	09	2014	831.99	109676	12/12/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	09	2014	1178.00	109677	12/12/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Visiting Cards	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards	09	2014	256.00	109679	10/12/2013	FPIN	CIRCLE SERVICES GROUP
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	09	2014	123.00	109680	06/12/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	09	2014	-123.00	109680	06/12/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	09	2014	123.00	109680	06/12/2013	FPIN	REED SPECIALIST
Visiting Cards	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards	09	2014	378.00	109681	10/12/2013	FPIN	CIRCLE SERVICES GROUP
Workplace Safety	0190	Casual and Temporary Staff	Temporary Staff	09	2014	399.60	109682	06/12/2013	FPIN	REED SPECIALIST
Operations	0190	Casual and Temporary Staff	Temporary Staff	09	2014	560.18	109683	06/12/2013	FPIN	REED SPECIALIST
Technical Services	2032	Operational Equip-Initial Purchase	Nominal Roll Board USAR E14 -	09	2014	16.49	109686	12/12/2013	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2032	Operational Equip-Initial Purchase	Nominal Roll Board USAR E14 -	09	2014	16.49	109686	12/12/2013	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2032	Operational Equip-Initial Purchase	Nominal Roll Board USAR E14 -	09	2014	16.49	109686	12/12/2013	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	09	2014	4.99	109686	12/12/2013	FPIN	CLIFTON CANVAS DEVELOPMENTS
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	09	2014	397.62	109687	12/12/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a Fees for Eng	09	2014	1104.40	109687	12/12/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	09	2014	154.63	109688	12/12/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Fee re Surveyor	09	2014	441.76	109688	12/12/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Fee re Surveyor	09	2014	662.64	109689	12/12/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	09	2014	917.64	109690	12/12/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	09	2014	660.75	109691	12/12/2013	FPIN	HAYS OFFICE SUPPORT
Training	4111	Subsistence Allowances	Accommodation 5 Nights @ £65.0	09	2014	250.00	109692	29/11/2013	FPIN	FIRE SERVICE COLLEGE LIMITED
Training	0702	Training Course Fees	FSPFI Fire Investigation Cours	09	2014	2195.00	109692	29/11/2013	FPIN	FIRE SERVICE COLLEGE LIMITED
Operations - USAR	6899	Miscellaneous Expenses	DARCY - VET FEES	09	2014	67.44	109693	04/11/2013	FPIN	ARK VETERINARY CENTRE
Property Services	1499	Furniture and Fittings	Repairs	09	2014	87.40	109695	13/12/2013	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	Replace damaged locker barrel	09	2014	109.60	109696	13/12/2013	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	To repair/replace door handles	09	2014	69.50	109697	12/12/2013	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Operations	2030	Operational Equipment Support	1 pair X Large Structural Glov	09	2014	56.16	109698	12/12/2013	FPIN	BALLYCLARE LIMITED
Operations	2030	Operational Equipment Support	2 pairs Size 43 Jolly Boots (9	09	2014	292.94	109698	12/12/2013	FPIN	BALLYCLARE LIMITED
Property Services	1050	Building Maintenance	Intruder alarm. Unable to set	09	2014	17.00	109700	13/12/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm. Unable to set	09	2014	166.00	109701	13/12/2013	FPIN	BLAKE CONTRACTORS LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	294.06	109702	27/11/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1050	Building Maintenance	Drill Tower. Carry out repair	09	2014	1380.12	109704	02/12/2013	FPIN	COPWELD LTD
Property Services	2903	Consultancy Fees	Mileage	09	2014	4.05	109705	13/12/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1302	Electricity	ELECTRICITY 31/10/13-30/11/13	09	2014	338.23	109706	13/12/2013	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1301	Gas	GAS 31/10/13 - 30/11/13	09	2014	244.72	109707	13/12/2013	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N V1392500859 SEP-NOV CMCC	09	2014	67.61	109710	10/12/2013	FPIN	RICOH UK LIMITED (Northampton)
ICT	0190	Casual and Temporary Staff	Temporary Staff	09	2014	1300.00	109712	29/11/2013	FPIN	COAL IT SERVICES LIMITED

Operations	4110	Travelling Expenses	Rail ticket	09	2014	52.90	109751	16/12/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction Fee	09	2014	11.00	109751	16/12/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Billback	09	2014	4.00	109751	16/12/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail ticket	09	2014	39.60	109751	16/12/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Property Services	1050	Building Maintenance	YFF room: To install projector	09	2014	936.00	109752	16/12/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Emg light to fire escape. Sup	09	2014	300.00	109753	16/12/2013	FPIN	C S ELECTRICAL ESSEX LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89256	09	2014	187.78	109754	15/10/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 109754	09	2014	-75.34	109755	31/10/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89404	09	2014	112.58	109756	31/10/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89480	09	2014	193.54	109757	12/11/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89523	09	2014	13.50	109758	15/11/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89599	09	2014	24.15	109759	22/11/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89608	09	2014	141.80	109760	27/11/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89239	09	2014	760.90	109761	29/11/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchasing & Supply	4001	Stationery	NO ORDER NUMBER QUOTED	09	2014	127.44	109762	15/11/2013	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	NO ORDER NUMBER QUOTED	09	2014	140.21	109763	04/12/2013	FPIN	BANNER BUSINESS SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89401	09	2014	45.56	109764	04/11/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchasing & Supply	1310	Cleaning products	NO ORDER NUMBER QUOTED	09	2014	209.48	109765	30/11/2013	FPIN	BELMONT LAUNDRY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89573	09	2014	190.00	109766	10/12/2013	FPIN	BWR & JJ ROOKS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89671	09	2014	70.25	109767	02/12/2013	FPIN	CARGOTEC UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89776	09	2014	48.00	109768	12/12/2013	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89609	09	2014	545.49	109769	29/11/2013	FPIN	EMO OIL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89631	09	2014	160.50	109770	06/12/2013	FPIN	ERIKS INDUSTRIAL SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89745	09	2014	166.53	109771	10/12/2013	FPIN	GLYN HOPKIN LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89558	09	2014	107.14	109772	20/11/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89558	09	2014	58.06	109773	02/12/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 9563	09	2014	19.62	109774	21/11/2013	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89779	09	2014	8.50	109775	12/12/2013	FPIN	JAYAR CAR PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89666	09	2014	87.98	109776	03/12/2013	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 103202 / WSD 88483	09	2014	-64.84	109777	07/08/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 108968 / WSD 89460	09	2014	-153.97	109778	21/11/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89656	09	2014	53.78	109779	28/11/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89668	09	2014	32.38	109780	02/12/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89682	09	2014	20.93	109781	03/12/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89702	09	2014	84.67	109782	04/12/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89675	09	2014	47.75	109783	04/12/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89758	09	2014	119.24	109784	10/12/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89703	09	2014	847.76	109785	05/12/2013	FPIN	LINCON BATTERIES LTD
Purchasing & Supply	4001	Stationery	NO ORDER NUMBER QUOTED	09	2014	62.96	109786	05/12/2013	FPIN	PITNEY BOWES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89716	09	2014	32.13	109787	06/12/2013	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	89697	09	2014	55.09	109788	05/12/2013	FPIN	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	89697	09	2014	10.00	109788	05/12/2013	FPIN	R S COMPONENTS LTD
Operations	4111	Subsistence Allowances	WSA 89434	09	2014	58.64	109789	12/11/2013	FPIN	SELECT DRINKS LTD
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	09	2014	519.85	109790	06/12/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	09	2014	693.75	109791	06/12/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	09	2014	693.75	109792	06/12/2013	FPIN	REED SPECIALIST
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89579	09	2014	42.37	109793	21/11/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89781	09	2014	25.50	109794	26/11/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89676	09	2014	42.46	109795	02/12/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89667	09	2014	4.21	109796	02/12/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89680	09	2014	50.00	109797	03/12/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89679	09	2014	67.60	109798	03/12/2013	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	WSA 89679	09	2014	11.61	109798	03/12/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89679	09	2014	3.93	109799	03/12/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89681	09	2014	40.46	109800	03/12/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89634	09	2014	2.00	109801	06/12/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89713	09	2014	8.83	109802	06/12/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89748	09	2014	68.64	109803	09/12/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89744	09	2014	8.23	109804	09/12/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89750	09	2014	19.69	109805	10/12/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89756	09	2014	63.48	109806	11/12/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89639	09	2014	14.00	109807	28/11/2013	FPIN	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	2070	Tools & Light Equipment	WSA 89639	09	2014	112.56	109807	28/11/2013	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89738	09	2014	187.57	109808	10/12/2013	FPIN	VOLVO GROUP UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 107593 / WSD 89338	09	2014	-151.94	109809	30/10/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89673	09	2014	665.44	109810	03/12/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89692	09	2014	161.55	109811	04/12/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89705	09	2014	17.22	109812	06/12/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89705	09	2014	17.22	109813	09/12/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89746	09	2014	87.50	109814	09/12/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89473/89525/89570/89630	09	2014	600.00	109815	30/11/2013	FPIN	W J SERVICES

Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89640	09	2014	30.67	109816	28/11/2013	FPIN	WURTH UK LTD
Purchasing & Supply	2303	Clothing & Footwear	WSA 89640	09	2014	243.40	109816	28/11/2013	FPIN	WURTH UK LTD
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Mag MPF 575 CE403A	09	2014	663.90	109817	10/12/2013	FPIN	XMA LIMITED
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan MPF 575 CE401A	09	2014	132.78	109817	10/12/2013	FPIN	XMA LIMITED
Property Services	4003	Postage & Direct Mailing	December 2013	09	2014	50.00	109818	16/12/2013	FPIN	NEOPOST LIMITED
Property Services	4003	Postage & Direct Mailing	INTEREST CHARGE - NOV 13	09	2014	0.95	109818	16/12/2013	FPIN	NEOPOST LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Haix Gamma Fireboot Size 41	09	2014	198.00	109819	29/11/2013	FPIN	LHD GROUP (UNITED KINGDOM) LIMITED
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	239.00	109820	10/12/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Property Services	1060	Grounds Maintenance	Coggeshall Fire Station	09	2014	81.68	109821	11/12/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Shoeburyness Fire Station	09	2014	21.46	109821	11/12/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Saffron Walden Fire Station	09	2014	18.40	109821	11/12/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Thaxted Fire Station	09	2014	81.68	109821	11/12/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Urban Search & Rescue	09	2014	324.62	109821	11/12/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Frinton Fire Station	09	2014	34.73	109821	11/12/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Brightlingsea Fire Station	09	2014	66.85	109821	11/12/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	West Mersea Fire Station	09	2014	36.81	109821	11/12/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Great Dunmow Fire Station	09	2014	158.14	109821	11/12/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Leaden Roding Fire Station	09	2014	34.73	109821	11/12/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Witham Fire Station	09	2014	27.09	109821	11/12/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Canvey Island Fire Station	09	2014	81.68	109821	11/12/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tillingham Fire Station	09	2014	30.70	109821	11/12/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Manningtree Fire Station	09	2014	17.36	109821	11/12/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Weeley Fire Station	09	2014	50.07	109821	11/12/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wivenhoe Fire Station	09	2014	36.81	109821	11/12/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tiptree Fire Station	09	2014	18.40	109821	11/12/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Braintree Fire Station	09	2014	25.11	109821	11/12/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Burnham on Crouch Fire Station	09	2014	41.36	109821	11/12/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tollesbury Fire Station	09	2014	17.36	109821	11/12/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Maldon Fire Station	09	2014	95.46	109821	11/12/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Hawkwell Fire Station	09	2014	34.73	109821	11/12/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Rochford Fire Station	09	2014	40.84	109821	11/12/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Newport Fire Station	09	2014	31.67	109821	11/12/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Corringham Fire Station	09	2014	58.20	109821	11/12/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Ingatstone Fire Station	09	2014	22.50	109821	11/12/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Billericay Fire Station	09	2014	83.76	109821	11/12/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wickford Fire Station	09	2014	74.52	109821	11/12/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Ongar Fire Station	09	2014	34.73	109821	11/12/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Epping Fire Station	09	2014	42.92	109821	11/12/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wethersfield Fire Station	09	2014	107.16	109821	11/12/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Sible Hedingham Fire Station	09	2014	28.61	109821	11/12/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Halstead Fire Station	09	2014	42.09	109821	11/12/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Old Harlow Fire Station	09	2014	9.20	109821	11/12/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Stansted Fire Station	09	2014	54.10	109821	11/12/2013	FPIN	MITIE LANDSCAPES LIMITED
Purchasing & Supply	4001	Stationery	535042 - Brother P-touch TZE L	09	2014	67.45	109822	09/12/2013	FPIN	STAT-EXPRESS LTD.
Community Safety	4019	Community Safety	908765 - 5 Star Envelope Walle	09	2014	7.98	109822	09/12/2013	FPIN	STAT-EXPRESS LTD.
Human Resources	4016	Recruitment	9068029 - 5 Star Disposable Me	09	2014	1.86	109822	09/12/2013	FPIN	STAT-EXPRESS LTD.
East Area Command	4001	Stationery	017609 - Berol Colour Fine Pen	09	2014	3.53	109822	09/12/2013	FPIN	STAT-EXPRESS LTD.
Property Services	1050	Building Maintenance	Carriage	09	2014	15.00	109823	10/12/2013	FPIN	VISUAL SYSTEMS AND SIGN COMPANY
Property Services	1050	Building Maintenance	2no Chart Holders SBW DC doubl	09	2014	57.90	109823	10/12/2013	FPIN	VISUAL SYSTEMS AND SIGN COMPANY
Strategic Management Board	4111	Subsistence Allowances	UKRO MEETING - 2/3 SEPT 2013	09	2014	524.35	109825	30/09/2013	FPIN	UNIVERSITY OF ESSEX CAMPUS SERVICES LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	09	2014	73.50	109827	13/12/2013	FPIN	PURSUIT RECRUITMENT LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	09	2014	42.00	109828	11/12/2013	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	DELIVERYQ	09	2014	8.00	109828	11/12/2013	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals. 25	09	2014	42.00	109828	11/12/2013	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	09	2014	42.00	109828	11/12/2013	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	09	2014	42.00	109828	11/12/2013	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals. 25	09	2014	42.00	109828	11/12/2013	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals. 25	09	2014	42.00	109828	11/12/2013	FPIN	PLATE & LOCATE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89542	09	2014	340.00	109829	17/12/2013	FPIN	DURNBURY LTD
Training	4111	Subsistence Allowances	STC - CATERING	09	2014	4.10	109831	13/12/2013	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	STC - CATERING	09	2014	7.22	109832	02/12/2013	FPIN	TYNDALLS BAKERY
Property Services	1040	Planned Works	Supply and install 3no twin bu	09	2014	203.00	109833	18/12/2013	FPIN	N D SMITH CONTRACTS LTD
Property Services	1301	Gas	LOUGHTON 04.12.13	09	2014	532.06	109836	12/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LOUGHTON METERING CHG	09	2014	101.12	109836	12/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LOUGHTON CCL	09	2014	37.75	109836	12/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA 03.12.13	09	2014	614.53	109837	12/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA METERING CHG	09	2014	139.77	109837	12/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA CCL	09	2014	44.39	109837	12/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA 03.12.13	09	2014	10.39	109837	12/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	KELVEDON PARK 03.12.13	09	2014	285.25	109838	12/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	KELVEDON PARK METERING CHG	09	2014	60.91	109838	12/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)

Property Services	1301	Gas	KELVEDON PARK CCL	09	2014	20.23	109838	12/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS 02.12.13	09	2014	1438.23	109839	12/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS METERING CHG	09	2014	212.55	109839	12/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS CCL	09	2014	101.50	109839	12/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WORKSHOPS 02.12.13	09	2014	2284.39	109840	12/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WORKSHOPS METERING CHG	09	2014	431.35	109840	12/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON METERING CHG	09	2014	344.91	109841	12/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON CCL	09	2014	144.00	109841	12/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 03.12.13	09	2014	2027.88	109841	12/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BASILDON 02.12.13	09	2014	842.15	109842	12/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BASILDON CCL	09	2014	59.48	109842	12/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BASILDON METERING CHG	09	2014	157.08	109842	12/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRAINTREE 02.12.13	09	2014	122.48	109843	12/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRAINTREE 02.12.13	09	2014	480.52	109843	12/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRAINTREE CCL	09	2014	35.09	109843	12/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER 02.12.13	09	2014	787.07	109844	12/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER CCL	09	2014	58.20	109844	12/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER 02.12.13	09	2014	32.57	109844	12/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER METERING CHG	09	2014	143.22	109844	12/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CANVEY ISLAND CCL	09	2014	26.50	109845	12/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CANVEY ISLAND METERING CHG	09	2014	80.98	109845	12/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CANVEY ISLAND 03.12.13	09	2014	374.04	109845	12/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ORSETT 02.12.13	09	2014	1043.34	109846	12/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ORSETT METERING CHG	09	2014	229.54	109846	12/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ORSETT CCL	09	2014	73.69	109846	12/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM 03.12.13	09	2014	475.57	109847	12/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM METERING CHG	09	2014	41.11	109847	12/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM CCL	09	2014	56.65	109847	12/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM 03.12.13	09	2014	325.67	109847	12/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON 03.12.13	09	2014	372.02	109848	12/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON METERING CHG	09	2014	62.68	109848	12/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON CCL	09	2014	26.37	109848	12/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WALTHAM ABBEY METERING CHG	09	2014	168.28	109849	12/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WALTHAM ABBEY 04.12.13	09	2014	264.21	109849	12/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	USAR 02.12.13	09	2014	109.73	109850	12/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	USAR CCL	09	2014	7.78	109850	12/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	USAR METERING CHG	09	2014	40.32	109850	12/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	RAYLEIGH WEIR METERING CHG	09	2014	28.12	109851	12/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	RAYLEIGH WEIR 02.12.13	09	2014	409.32	109851	12/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	RAYLEIGH WEIR CCL	09	2014	28.69	109851	12/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD METERING CHG	09	2014	47.90	109852	12/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD CCL	09	2014	13.51	109852	12/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD 03.12.13	09	2014	213.13	109852	12/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD 04.12.13	09	2014	926.35	109853	12/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD METERING CHG	09	2014	127.70	109853	12/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD CCL	09	2014	59.14	109853	12/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BILLERICAY 03.12.13	09	2014	172.53	109854	12/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BILLERICAY CCL	09	2014	10.84	109854	12/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BILLERICAY METERING CHG	09	2014	46.83	109854	12/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	METERING CHG	09	2014	8.67	109855	12/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Operations - USAR	2030	Operational Equipment Support	Essex Personnel ID Tag	09	2014	12.00	109860	09/12/2013	FPIN	KEDON INDUSTRIAL SUPPLIES LTD
Operations - USAR	2030	Operational Equipment Support	Postage	09	2014	3.00	109860	09/12/2013	FPIN	KEDON INDUSTRIAL SUPPLIES LTD
Property Services	4003	Postage & Direct Mailing	December 2013	09	2014	86.00	109863	17/12/2013	FPIN	ROYAL MAIL GROUP PLC
Training	0702	Training Course Fees	FBT2 - 09.12.13	09	2014	2160.00	109867	16/12/2013	FPIN	SCANIA (GREAT BRITAIN) LTD
Training	4111	Subsistence Allowances	FBT2 - 09.12.13	09	2014	673.74	109867	16/12/2013	FPIN	SCANIA (GREAT BRITAIN) LTD
Purchasing & Supply	4001	Stationery	Black n Red Wirebound Notebook	09	2014	8.80	109868	19/12/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Manuscript Book A4 R	09	2014	7.80	109868	19/12/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Wirebound Book A4 Bi	09	2014	6.60	109869	19/12/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ring Binder A4 Red WX02004	09	2014	3.38	109870	19/12/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ring Binder A4 Blue WX02003	09	2014	3.38	109870	19/12/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Push Pins Ast Opaque Pk	09	2014	1.95	109870	19/12/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	09	2014	20.80	109870	19/12/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ring Binder A4 Black WX02005	09	2014	3.38	109870	19/12/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect PVC Clipboard A4/Foo	09	2014	0.88	109870	19/12/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bostik Blu-Tack Handy Pack 60g	09	2014	1.34	109870	19/12/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	09	2014	26.00	109871	19/12/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	09	2014	47.94	109872	19/12/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	09	2014	520.00	109873	19/12/2013	FPIN	OFFICE IS LIMITED
Catering	4130	Hospitality & Entertaining	KP - CATERING	09	2014	43.27	109876	13/12/2013	FPIN	TYNDALLS BAKERY
Workshops Management	3050	Leasing Charges	Y4 Car (Contract H	09	2014	4893.63	109877	16/12/2013	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Y2 Car (Contract Hi	09	2014	5916.62	109877	16/12/2013	FPIN	LEX AUTOLEASE LTD

Property Services	1050	Building Maintenance	Tollesbury	09	2014	120.00	109878	16/12/2013	FPIN	K G YOUNG LTD
Property Services	1050	Building Maintenance	Leigh	09	2014	220.00	109878	16/12/2013	FPIN	K G YOUNG LTD
Property Services	1050	Building Maintenance	Rayleigh Weir	09	2014	260.00	109878	16/12/2013	FPIN	K G YOUNG LTD
Property Services	1050	Building Maintenance	Gt Baddow	09	2014	190.00	109878	16/12/2013	FPIN	K G YOUNG LTD
Property Services	1050	Building Maintenance	Ingatestone	09	2014	220.00	109878	16/12/2013	FPIN	K G YOUNG LTD
Property Services	1050	Building Maintenance	Grays	09	2014	220.00	109878	16/12/2013	FPIN	K G YOUNG LTD
Property Services	1050	Building Maintenance	Billericay	09	2014	120.00	109878	16/12/2013	FPIN	K G YOUNG LTD
Technical Services	2085	Breathing Apparatus	Cost to repair Meter serial No	09	2014	325.00	109879	16/12/2013	FPIN	SHAW MOISTURE METERS (UK) LTD
Human Resources	0960	Occupational Health	Dr December.13	09	2014	3600.00	109880	18/12/2013	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89610	09	2014	59.34	109881	28/11/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89689	09	2014	70.63	109882	03/12/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89689	09	2014	2.28	109883	20/11/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89694	09	2014	151.75	109884	09/12/2013	FPIN	BLUELITE GRAPHICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89728	09	2014	131.77	109885	11/12/2013	FPIN	CARGOTEC UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89778	09	2014	9.00	109886	12/12/2013	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	89753	09	2014	87.68	109887	10/12/2013	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	89283 / 89512	09	2014	295.50	109888	12/12/2013	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89770	09	2014	5.00	109889	11/12/2013	FPIN	JAYAR CAR PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89665	09	2014	200.00	109890	12/12/2013	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89773	09	2014	20.54	109891	12/12/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89664	09	2014	63.13	109892	09/12/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88838/88939/89111/89304/89	09	2014	653.79	109893	31/10/2013	FPIN	L H MORGAN & SONS (MARINE) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89789	09	2014	47.72	109894	13/12/2013	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	WSA 89789	09	2014	173.73	109894	13/12/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89760	09	2014	41.70	109895	10/12/2013	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89743	09	2014	52.97	109896	10/12/2013	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 4808225	09	2014	44.36	109897	29/11/2013	FPIN	T N T UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89632	09	2014	71.63	109898	27/11/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89701 / WSA 89700	09	2014	99.56	109899	09/12/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89723	09	2014	65.86	109900	06/12/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89754	09	2014	264.73	109901	13/12/2013	FPIN	TRUCKEAST LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	173.60	109902	18/12/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	308.88	109902	18/12/2013	FPIN	KILOFORCE LTD T/A GBN
Finance & Pay	2903	Consultancy Fees	Attendance Sheets for Dec 2013	09	2014	50.00	109903	18/12/2013	FPIN	PROLOG PRINT MEDIA
Finance & Pay	2903	Consultancy Fees	Payslips, PDFS & Postage for D	09	2014	632.66	109904	18/12/2013	FPIN	PROLOG PRINT MEDIA
ICT	4005	IT Consumables	Member Full C	09	2014	575.00	109905	21/11/2013	FPIN	UK & IRELAND SAP USER GROUP LIMITED
ICT	4005	IT Consumables	Member Full C	09	2014	575.00	109905	21/11/2013	FPIN	UK & IRELAND SAP USER GROUP LIMITED
ICT	4005	IT Consumables	Member Full C	09	2014	575.00	109905	21/11/2013	FPIN	UK & IRELAND SAP USER GROUP LIMITED
ICT	4005	IT Consumables	Member Full C	09	2014	575.00	109905	21/11/2013	FPIN	UK & IRELAND SAP USER GROUP LIMITED
Property Services	1330	Building Cleaning	Brentwood Fire Station	09	2014	776.40	109906	16/12/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Canvey Island Fire Station	09	2014	207.04	109906	16/12/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Grays Fire Station	09	2014	1682.21	109906	16/12/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Basildon Fire Station	09	2014	1036.87	109906	16/12/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Orsett Fire Station	09	2014	1939.34	109906	16/12/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Incident Command Training, Lai	09	2014	388.20	109906	16/12/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Corringham Community Safety Ce	09	2014	103.52	109906	16/12/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Colchester Fire Station	09	2014	49.38	109907	16/12/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Clacton Fire Station	09	2014	51.85	109907	16/12/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Orsett Fire Station	09	2014	224.35	109907	16/12/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Harlow Central Fire Station	09	2014	87.82	109907	16/12/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Loughton Fire Station	09	2014	51.85	109907	16/12/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Waltham Abbey Fire Station	09	2014	51.85	109907	16/12/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Leigh Fire Station	09	2014	50.61	109907	16/12/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Dovercourt Fire Station	09	2014	194.02	109907	16/12/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Southend Fire Station	09	2014	59.81	109907	16/12/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grays Fire Station	09	2014	123.15	109907	16/12/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Brentwood Fire Station	09	2014	49.38	109907	16/12/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Basildon Fire Station	09	2014	77.30	109907	16/12/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	December 2013	09	2014	25.00	109908	12/12/2013	FPIN	SHRED 4 SECURITY LTD
Property Services	1050	Building Maintenance	Fire Exit Door. GF01 push bar	09	2014	17.14	109909	13/12/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Appliance bay door.To remedy d	09	2014	222.00	109911	19/12/2013	FPIN	KAT SECURITIES
Purchasing & Supply	2303	Clothing & Footwear	RS011 Technical rope glove - M	09	2014	16.88	109912	27/11/2013	FPIN	SPECIALIST ACCESS & RESCUE PRODUCTS LTD
Purchasing & Supply	2303	Clothing & Footwear	RS011 Technical rope glove - L	09	2014	33.75	109912	27/11/2013	FPIN	SPECIALIST ACCESS & RESCUE PRODUCTS LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	09	2014	3.00	109912	27/11/2013	FPIN	SPECIALIST ACCESS & RESCUE PRODUCTS LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	191.20	109913	17/12/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
ICT	4005	IT Consumables	A006100 Volume Control	09	2014	277.50	109915	20/12/2013	FPIN	PRS COMMUNICATIONS LTD
ICT	4005	IT Consumables	4.194304 Mhz Crystal X201 (CSA	09	2014	120.00	109915	20/12/2013	FPIN	PRS COMMUNICATIONS LTD
ICT	4005	IT Consumables	Freight Misc	09	2014	10.00	109915	20/12/2013	FPIN	PRS COMMUNICATIONS LTD
ICT	B114	Fixed Assets Under Construction ITC Equipment	HP Ethernet 1Gb 4-port 331T Ad	09	2014	190.00	109916	06/12/2013	FPIN	SILICON ALLEY
ICT	B114	Fixed Assets Under Construction ITC Equipment	HP ProLiant DL380p Gen8 High P	09	2014	3675.00	109916	06/12/2013	FPIN	SILICON ALLEY
ICT	B114	Fixed Assets Under Construction ITC Equipment	HP Enterprise Mainstream - Sol	09	2014	7552.00	109916	06/12/2013	FPIN	SILICON ALLEY

Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	09	2014	11.09	110124	12/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Roll 8538 Scott 320	B205	Stocks & WIP (Purchasing & Supply Stores)		09	2014	50.15	110124	12/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	1213/299 Water Hygiene Remedia	09	2014	82.60	110125	20/12/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	1213/299 Water Hygiene Remedia	09	2014	186.25	110126	20/12/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	1213/299 Water Hygiene Remedia	09	2014	399.79	110127	20/12/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler. DC1400 Controller to	09	2014	1207.38	110128	20/12/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Gents WC's and kitchen. No ho	09	2014	17.27	110129	20/12/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Control Mess. Water heater un	09	2014	327.14	110130	20/12/2013	FPIN	BALM & DAVIES LTD
Human Resources	4016	Recruitment	Recruitment	09	2014	6173.21	110131	22/12/2013	FPIN	CONSORTIA PERSONNEL LIMITED
Property Services	1060	Grounds Maintenance	To provide fixed priced winter	09	2014	1616.25	110132	01/12/2013	FPIN	GRITIT UK LLP
Property Services	1060	Grounds Maintenance	To provide fixed snow clearanc	09	2014	412.50	110132	01/12/2013	FPIN	GRITIT UK LLP
Property Services	0190	Casual and Temporary Staff	Temporary Staff	09	2014	734.10	110133	20/12/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	09	2014	2671.68	110134	19/12/2013	FPIN	HALL FUELS
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	297.30	110135	18/12/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	351.75	110136	03/12/2013	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	09	2014	270.60	110136	03/12/2013	FPIN	A & J RECRUITMENT LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	09	2014	1088.20	110137	17/12/2013	FPIN	HALL FUELS
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	297.30	110138	18/12/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	43.56	110139	18/12/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	87.12	110140	18/12/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	43.56	110141	18/12/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	245.05	110142	18/12/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	49.01	110143	18/12/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	09	2014	239.00	110176	23/12/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Operations	4111	Subsistence Allowances	FLOOD ALERT FOOD	09	2014	276.60	110182	09/12/2013	FPIN	FAIRWAYS CAFE
Property Services	1050	Building Maintenance	Rec Room. External door, not	09	2014	163.75	110183	20/12/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To replace cat 5 data cable fr	09	2014	234.00	110184	20/12/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Reception Entrance Door. Lock	09	2014	106.50	110185	20/12/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To supply 50no Pac fobs	09	2014	299.50	110186	20/12/2013	FPIN	BLAKE CONTRACTORS LTD
Human Resources	0963	Childcare Vouchers	Childcare Vouchers - January 2	09	2014	6805.36	110187	30/12/2013	FPIN	FIDELITI LIMITED
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Fee re Surveyor	09	2014	1060.22	110188	27/12/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	09	2014	917.63	110189	27/12/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	2303	Clothing & Footwear	665908 - Safety Shoes Size 8 (09	2014	46.37	110190	17/12/2013	FPIN	ARCO LTD
Technical Services	2085	Breathing Apparatus	BP13 - Waisbelt Pad - 3351275	09	2014	296.30	110191	21/12/2013	FPIN	DRAEGER SAFETY UK LTD
Property Services	1040	Planned Works	Harlow	09	2014	346.00	110192	10/12/2013	FPIN	CATERCARE CATERING EQUIPMENT LTD
Property Services	1040	Planned Works	Canvey Island	09	2014	288.00	110193	10/12/2013	FPIN	CATERCARE CATERING EQUIPMENT LTD
Property Services	1040	Planned Works	Ongar	09	2014	288.00	110194	13/12/2013	FPIN	CATERCARE CATERING EQUIPMENT LTD
Property Services	1040	Planned Works	Brentwood	09	2014	288.00	110195	03/12/2013	FPIN	CATERCARE CATERING EQUIPMENT LTD
Catering	2017	Canteen Equipment	Investigate Bartlett Yeoman F3	09	2014	90.50	110196	03/12/2013	FPIN	CATERCARE CATERING EQUIPMENT LTD