

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	330.30	105736	18/09/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89103	10	2014	74.31	106167	01/10/2013	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87876	10	2014	56.09	106565	11/07/2013	FPIN	JAYAR CAR PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 106688/ WSA 89103	10	2014	-61.87	107076	18/10/2013	FPIN	WOODWAY ENGINEERING LTD
Community Safety	4019	Community Safety	Creation of e-learning product	10	2014	4900.00	107209	22/10/2013	FPIN	PINGALA MEDIA LTD
ICT	2040	IT Support & Maintenance	Maintenance & Support Fee	10	2014	845.00	107496	28/10/2013	FPIN	AIRWATCH UK LIMITED
ICT	2040	IT Support & Maintenance	Standard Hosting Fee £0.49 per	10	2014	764.40	107496	28/10/2013	FPIN	AIRWATCH UK LIMITED
ITTP Development	4005	IT Consumables	Airwatch Perpetual License	10	2014	4160.00	107496	28/10/2013	FPIN	AIRWATCH UK LIMITED
ITTP Development	4005	IT Consumables	AirWatch Quick Start Remote In	10	2014	325.00	107496	28/10/2013	FPIN	AIRWATCH UK LIMITED
ITTP Development	4005	IT Consumables	AirWatch Quick Start Configura	10	2014	325.00	107496	28/10/2013	FPIN	AIRWATCH UK LIMITED
ICT	2040	IT Support & Maintenance	DATA BACKUP FOR OCT 2013	10	2014	2000.00	107920	30/09/2013	FPIN	BACKUP TECHNOLOGY LIMITED
Property Services	1040	Planned Works	To supply and install 100mtr o	10	2014	4027.11	107929	06/11/2013	FPIN	T J EVERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88992 / 88993	10	2014	115.06	107968	16/09/2013	FPIN	TRUCKEAST LTD
Human Resources	4016	Recruitment	EDM MONTHLY INVOICE	10	2014	37.80	108049	28/10/2013	FPIN	EDM GROUP LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN107968 / WSD88992	10	2014	-77.78	108238	25/09/2013	FPIN	TRUCKEAST LTD
Finance & Pay	6899	Miscellaneous Expenses	SEE FPIN 110110	10	2014	800.00	108338	18/11/2013	FPIN	BJG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88086	10	2014	400.00	108567	25/09/2013	FPIN	E RAND AND SONS LTD
Technical Services	2030	Operational Equipment Support	BOARDING UP -SS17 QDR NOV 2013	10	2014	243.20	108767	26/11/2013	FPIN	KENT BLAXILL & CO LTD
Workplace Safety	4037	Fire Prevention Support	AFFILIATE ORGANISATION 2014	10	2014	405.00	108798	21/11/2013	FPIN	THE INSTITUTION OF FIRE ENGINEERS
Human Resources	0963	Childcare Vouchers	Childcare Vouchers - December	10	2014	6753.08	108856	26/11/2013	FPIN	FIDELITI LIMITED
Essex Civil Prot ECC	B140	Emergency Planning - Schools Project	PART 2. EUROPEAN PRODUCT - FL	10	2014	1160.00	108874	26/11/2013	FPIN	INDENT GRAPHIC SERVICES
Workshops Management	3050	Leasing Charges	REDUCTION CHG	10	2014	220.00	108921	22/11/2013	FPIN	TCH LEASING
Human Resources	2903	Consultancy Fees	Intranet Project Additional Co	10	2014	450.00	108929	28/11/2013	FPIN	PINGALA MEDIA LTD
Property Services	1330	Building Cleaning	Aircent Air Freshner	10	2014	16.58	108930	28/11/2013	FPIN	PHS GROUP PLC
ICT	4005	IT Consumables	Replacement bulb for Dell 2400	10	2014	123.00	109051	28/11/2013	FPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	Replacement bulb for Hitachi C	10	2014	167.00	109051	28/11/2013	FPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	Replacement bulb for Epson EB-	10	2014	131.00	109051	28/11/2013	FPIN	DATA PRO IT LIMITED
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	10	2014	10.50	109056	21/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	10	2014	1.75	109056	21/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	10	2014	7.74	109056	21/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	10	2014	55.22	109056	21/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	10	2014	165.66	109056	21/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750Ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750Ml	10	2014	3.44	109056	21/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	10	2014	22.18	109056	21/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	10	2014	1.85	109056	21/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	10	2014	0.37	109056	21/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	10	2014	2.22	109056	21/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Milton Sterilising Fluid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Milton Sterilising Fluid 5L	10	2014	10.15	109056	21/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Milton Sterilising Fluid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	10	2014	165.66	109056	21/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Milton Sterilising Fluid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	10	2014	-165.66	109056	21/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	10	2014	1.13	109056	21/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	10	2014	1.47	109056	21/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	10	2014	2.94	109056	21/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	10	2014	5.18	109056	21/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	10	2014	10.36	109056	21/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	10	2014	1.13	109056	21/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hammer Claw No.2	B205	Stocks & WIP (Purchasing & Supply Stores)	CANCELLED BY FPIN 110212	10	2014	70.18	109079	28/11/2013	FPIN	CPC
Training	0702	Training Course Fees	MANAGEMENT OF ASBESTOS	10	2014	765.00	109088	28/11/2013	FPIN	AAA TRAINING COMPANY LIMITED
Workplace Safety	2903	Consultancy Fees	CONSULTANCY SERVICES NOV 13	10	2014	2130.00	109098	03/12/2013	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
ICT	4005	IT Consumables	Consultancy services to analys	10	2014	832.34	109186	25/11/2013	FPIN	PERVASIVE NETWORKS LTD
Property Services	1040	Planned Works	BA chamber:Rebuild damaged bri	10	2014	1730.00	109188	04/12/2013	FPIN	N D SMITH CONTRACTS LTD
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	10	2014	525.00	109190	22/11/2013	FPIN	REED SPECIALIST
ICT	4005	IT Consumables	T730-S Appliance - Spare	10	2014	2012.00	109199	29/11/2013	FPIN	TENEQ LTD
ICT	4005	IT Consumables	A Teneo qualified engineer wil	10	2014	1050.00	109199	29/11/2013	FPIN	TENEQ LTD
ICT	B217	Payments in Advance	Standard 3 Yr Maintenance for	10	2014	15274.76	109199	29/11/2013	FPIN	TENEQ LTD
ICT	B217	Payments in Advance	Standard 3 Yr Maintenance for	10	2014	6925.50	109199	29/11/2013	FPIN	TENEQ LTD
ICT	4005	IT Consumables	A Teneo qualified engineer wil	10	2014	4200.00	109199	29/11/2013	FPIN	TENEQ LTD
ICT	4005	IT Consumables	Talari remote office appliance	10	2014	12154.20	109199	29/11/2013	FPIN	TENEQ LTD
ICT	4005	IT Consumables	Talari remote office appliance	10	2014	26749.80	109199	29/11/2013	FPIN	TENEQ LTD
ICT	2040	IT Support & Maintenance	Standard 3 Yr Maintenance for	10	2014	-15274.76	109199	29/11/2013	FPIN	TENEQ LTD
ICT	2040	IT Support & Maintenance	Standard 3 Yr Maintenance for	10	2014	6925.50	109199	29/11/2013	FPIN	TENEQ LTD
ICT	2040	IT Support & Maintenance	Standard 3 Yr Maintenance for	10	2014	15274.76	109199	29/11/2013	FPIN	TENEQ LTD
ICT	2040	IT Support & Maintenance	Standard 3 Yr Maintenance for	10	2014	-6925.50	109199	29/11/2013	FPIN	TENEQ LTD
Property Services	1330	Building Cleaning	To collect and dispose redun	10	2014	150.00	109206	28/11/2013	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	10	2014	304.94	109215	22/11/2013	FPIN	REED SPECIALIST
ICT	2510	IT Comms	Quarter 4	10	2014	-84249.99	109270	01/12/2013	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	B217	Payments in Advance	Quarter 4	10	2014	84249.99	109270	01/12/2013	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	Quarter 4	10	2014	84249.99	109270	01/12/2013	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	2903	Consultancy Fees	1314/317 Clacton & Braintree H	10	2014	1203.77	109285	30/11/2013	FPIN	INGLETON WOOD
Human Resources	4016	Recruitment	EDM MONTHLY INVOICE	10	2014	72.92	109289	27/11/2013	FPIN	EDM GROUP LIMITED
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	DELIVERY	10	2014	7.50	109313	04/12/2013	FPIN	NPS SHOES LTD
Shoe Leat Sole Lace Up Sz 9.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Sz 9.5	10	2014	227.50	109313	04/12/2013	FPIN	NPS SHOES LTD

Property Services	1321	Water Meters	WIVENHOE WATER 15.11.13	10	2014	66.62	109315	30/11/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	WIVENHOE FIXED CHG	10	2014	13.38	109315	30/11/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	WIVENHOE SEWERAGE 15.11.13	10	2014	55.96	109315	30/11/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	WIVENHOE FIXED CHG	10	2014	71.50	109315	30/11/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	10	2014	731.25	109329	29/11/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	10	2014	386.94	109330	29/11/2013	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	10	2014	399.60	109332	29/11/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	10	2014	614.14	109342	01/12/2013	FPIN	PURE RESOURCING SOLUTIONS
Operations	2030	Operational Equipment Support	ACCOMN FOR FLOOD CREWS	10	2014	1061.42	109382	06/12/2013	FPIN	RIVENHALL HOTEL & HEALTH SPA LTD
Workshops Management	3320	Purchase of Machinery & Plant	WSD 89334	10	2014	325.00	109397	14/11/2013	FPIN	DURNBURY LTD
ICT	2040	IT Support & Maintenance	DATA BACKUP FOR NOV 2013	10	2014	2665.00	109409	30/11/2013	FPIN	BACKUP TECHNOLOGY LIMITED
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	10	2014	369.00	109442	08/12/2013	FPIN	PURE RESOURCING SOLUTIONS
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	10	2014	38.97	109443	08/12/2013	FPIN	PURE RESOURCING SOLUTIONS
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	10	2014	641.18	109443	08/12/2013	FPIN	PURE RESOURCING SOLUTIONS
Property Services	1301	Gas	CLACTON ON SEA 05.07.13	10	2014	5.64	109454	04/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON ON SEA METERING CHG	10	2014	88.07	109454	04/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON ON SEA CCLQ	10	2014	11.21	109454	04/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON ON SEA 05.07.13	10	2014	152.26	109454	04/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON ON SEA	10	2014	5.62	109455	04/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON ON SEA METERING CHG	10	2014	88.07	109455	04/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON ON SEA 06.08.13	10	2014	293.30	109455	04/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON ON SEA CCL	10	2014	21.23	109455	04/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON ON SEA 03.09.13	10	2014	5.59	109457	04/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON ON SEA CCL	10	2014	14.59	109457	04/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON ON SEA METERING CHG	10	2014	88.07	109457	04/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON ON SEA 03.09.13	10	2014	199.86	109457	04/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON ON SEA 01.10.13	10	2014	5.65	109458	04/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON ON SEA METERING CHG	10	2014	88.07	109458	04/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON ON SEA CCL	10	2014	17.89	109458	04/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON ON SEA 01.10.13	10	2014	246.34	109458	04/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON ON SEA 07.11.13	10	2014	3.23	109459	04/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON ON SEA CCL	10	2014	28.85	109459	04/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON ON SEA METERING CHG	10	2014	88.07	109459	04/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON ON SEA 07.11.13	10	2014	403.03	109459	04/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT OTHER 01.11.13	10	2014	655.35	109462	04/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT NIGHT 01.11.13	10	2014	38.37	109462	04/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT FIXED CHG	10	2014	25.96	109462	04/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT NIGHT 01.11.13	10	2014	217.58	109462	04/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT OTHER	10	2014	174.97	109462	04/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Training	0702	Training Course Fees	LEVEL 5 ASSESSMENT 12.12.13	10	2014	1200.00	109474	12/12/2013	FPIN	PETER STANLEY TRAINING LTD
Water Services	0190	Casual and Temporary Staff	Temporary Staff	10	2014	529.84	109477	06/12/2013	FPIN	PURSUIT RECRUITMENT LTD
Workshops Management	3050	Leasing Charges	EXCESS MILEAGE	10	2014	375.98	109479	28/11/2013	FPIN	TCH LEASING
ICT	2040	IT Support & Maintenance	CREDIT FPIN 104270	10	2014	-648.00	109481	09/12/2013	FPIN	REDCENTRIC MS LIMITED
ICT	4005	IT Consumables	21/11/2013Silicon Alley4005	10	2014	216.00	109485	10/12/2013	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	CARRIAGE	10	2014	10.00	109485	10/12/2013	FPIN	SILICON ALLEY
Training	4111	Subsistence Allowances	FOOD & DRINK NOVEMBER 2013	10	2014	93.50	109489	04/12/2013	FPIN	THE SANDWICH MAN
Emergency Planning & Civil Protection	4001	Stationery	464041 Assorted coloured magne	10	2014	11.54	109494	29/11/2013	FPIN	STAT-EXPRESS LTD.
Strategic Management Board	4001	Stationery	225940 Shredder Rexel RSX1630	10	2014	274.93	109494	29/11/2013	FPIN	STAT-EXPRESS LTD.
ICT	4005	IT Consumables	Corporate ukphonebook.com - 50	10	2014	2250.00	109513	31/10/2013	FPIN	SIMUNIX LTD
ICT	4005	IT Consumables	Additional Search Credits used	10	2014	1075.10	109513	31/10/2013	FPIN	SIMUNIX LTD
ICT	2510	IT Comms	4G 4GB Data SIM Card Our Ref P	10	2014	15.50	109521	03/12/2013	FPIN	EE LTD
ICT	2510	IT Comms	4G 4GB Data SIM Card Our Ref M	10	2014	15.50	109521	03/12/2013	FPIN	EE LTD
ICT	2510	IT Comms	4G 4GB Data SIM Card Our Ref R	10	2014	26.00	109521	03/12/2013	FPIN	EE LTD
ICT	2510	IT Comms	4G 4GB Data SIM Card Our Ref J	10	2014	15.50	109521	03/12/2013	FPIN	EE LTD
ICT	2510	IT Comms	4G 4GB Data SIM Card Our Ref D	10	2014	15.50	109521	03/12/2013	FPIN	EE LTD
ICT	2510	IT Comms	3G 16GB Data SIM card (ref JW)	10	2014	30.00	109521	03/12/2013	FPIN	EE LTD
ICT	2510	IT Comms	3G 16GB Data SIM card (ref JW)	10	2014	30.00	109521	03/12/2013	FPIN	EE LTD
ICT	2510	IT Comms	EE 3G Data SIM Card with 4GB p	10	2014	17.92	109521	03/12/2013	FPIN	EE LTD
ICT	2510	IT Comms	O/S BAL INVOICE 01019280070	10	2014	319.24	109521	03/12/2013	FPIN	EE LTD
ICT	2510	IT Comms	4G 4GB Data SIM Card Our Ref A	10	2014	15.50	109521	03/12/2013	FPIN	EE LTD
ICT	2510	IT Comms	4G 4GB Data SIM Card Our Ref S	10	2014	15.50	109521	03/12/2013	FPIN	EE LTD
ICT	2510	IT Comms	4G 4GB Data SIM Card Our Ref L	10	2014	15.50	109521	03/12/2013	FPIN	EE LTD
ICT	2510	IT Comms	4G 4GB Data SIM Card Our Ref D	10	2014	15.50	109521	03/12/2013	FPIN	EE LTD
Training	0702	Training Course Fees	SEE CR FPIN 111448	10	2014	1995.00	109525	09/12/2013	FPIN	FIRE SERVICE COLLEGE LIMITED
Training	0702	Training Course Fees	HMEPR 16/12/13	10	2014	1095.00	109527	09/12/2013	FPIN	FIRE SERVICE COLLEGE LIMITED
Training	4111	Subsistence Allowances	ACCOMMODATION HMEPR 16/12/13	10	2014	325.00	109527	09/12/2013	FPIN	FIRE SERVICE COLLEGE LIMITED
Water Services	2087	Water Services	3.9KG PROPANE	10	2014	7.22	109538	30/11/2013	FPIN	CALOR GAS LTD
Purchasing & Supply	4001	Stationery	Punched Pocket A4 Clear 270486	10	2014	3.65	109554	31/10/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ring Binder A4 Red WX02004	10	2014	3.38	109554	31/10/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Punch Medium Duty Black WX0123	10	2014	1.54	109554	31/10/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Tipp-Ex Rapid Correction Fluid	10	2014	3.75	109554	31/10/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Multi-Purpose Label	10	2014	1.93	109554	31/10/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	10	2014	23.97	109554	31/10/2013	FPIN	OFFICE IS LIMITED

Community Safety	0190	Casual and Temporary Staff	Temporary Staff	10	2014	324.00	109648	06/12/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	10	2014	693.75	109650	06/12/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	10	2014	228.06	109651	06/12/2013	FPIN	REED SPECIALIST
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	10	2014	105.00	109652	13/12/2013	FPIN	VIEWWRITE EUROPE LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	STC-72CM-CC-5BLK Collapsible	10	2014	1599.20	109652	13/12/2013	FPIN	VIEWWRITE EUROPE LIMITED
Property Services	1330	Building Cleaning	Overhead extractor/combined st	10	2014	97.00	109653	30/11/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Overhead extractor/combined st	10	2014	97.00	109653	30/11/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Prep Room Deep Clean - August	10	2014	125.00	109653	30/11/2013	FPIN	MONTHIND CLEAN LLP
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	10	2014	3.15	109673	05/12/2013	FPIN	REED SPECIALIST
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89690	10	2014	5.00	109675	11/12/2013	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 106565	10	2014	-56.09	109678	11/12/2013	FPIN	JAYAR CAR PARTS
ICT	4005	IT Consumables	Carry out a Citrix XenApp revi	10	2014	840.00	109685	10/12/2013	FPIN	ESTEEM SYSTEMS LTD
Workshops Management	3320	Purchase of Machinery & Plant	WSD 89722	10	2014	1625.00	109694	11/12/2013	FPIN	BRONZE MECHANICAL
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 39776	10	2014	70.20	109699	04/12/2013	FPIN	BALLYCLARE LIMITED
Purchasing & Supply	2303	Clothing & Footwear	48057 Waterproof trousers, dar	10	2014	54.00	109703	13/12/2013	FPIN	TOTAL PROTECTION (UK) LTD
Purchasing & Supply	2303	Clothing & Footwear	48057 Waterproof trousers, dar	10	2014	54.00	109703	13/12/2013	FPIN	TOTAL PROTECTION (UK) LTD
Purchasing & Supply	2303	Clothing & Footwear	48057 Waterproof trousers, dar	10	2014	216.00	109703	13/12/2013	FPIN	TOTAL PROTECTION (UK) LTD
Purchasing & Supply	2303	Clothing & Footwear	48057 Waterproof trousers, dar	10	2014	216.00	109703	13/12/2013	FPIN	TOTAL PROTECTION (UK) LTD
Purchasing & Supply	2303	Clothing & Footwear	48057 Waterproof trousers, dar	10	2014	270.00	109703	13/12/2013	FPIN	TOTAL PROTECTION (UK) LTD
Purchasing & Supply	2303	Clothing & Footwear	48057 Waterproof trousers, dar	10	2014	54.00	109703	13/12/2013	FPIN	TOTAL PROTECTION (UK) LTD
Purchasing & Supply	2303	Clothing & Footwear	48152 Waterproof Jacket, Dark	10	2014	1930.50	109703	13/12/2013	FPIN	TOTAL PROTECTION (UK) LTD
Purchasing & Supply	2303	Clothing & Footwear	48152 Waterproof Jacket, Dark	10	2014	175.50	109703	13/12/2013	FPIN	TOTAL PROTECTION (UK) LTD
Purchasing & Supply	2303	Clothing & Footwear	48152 Waterproof Jacket, Dark	10	2014	175.50	109703	13/12/2013	FPIN	TOTAL PROTECTION (UK) LTD
Purchasing & Supply	2303	Clothing & Footwear	Velcro patch with ECFRS Crest	10	2014	80.00	109703	13/12/2013	FPIN	TOTAL PROTECTION (UK) LTD
Purchasing & Supply	2303	Clothing & Footwear	Set up charge for embroidery	10	2014	30.00	109703	13/12/2013	FPIN	TOTAL PROTECTION (UK) LTD
Purchasing & Supply	2303	Clothing & Footwear	89250 Watch cap, dark navy	10	2014	130.56	109703	13/12/2013	FPIN	TOTAL PROTECTION (UK) LTD
Purchasing & Supply	2303	Clothing & Footwear	48152 Waterproof Jacket, Dark	10	2014	526.50	109703	13/12/2013	FPIN	TOTAL PROTECTION (UK) LTD
Human Resources	2903	Consultancy Fees	CONSULTANCY NOV 2013	10	2014	687.50	109708	04/12/2013	FPIN	DOLPHYN
Property Services	1060	Grounds Maintenance	To provide grounds maintenance	10	2014	259.52	109709	11/12/2013	FPIN	MITIE LANDSCAPES LIMITED
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	10	2014	2558.81	109719	11/12/2013	FPIN	HALL FUELS
Community Safety	4019	Community Safety	PW011 Portwest Yellow Hi Viz R	10	2014	31.06	109721	12/12/2013	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	PW011 Portwest Yellow Hi Viz R	10	2014	31.06	109721	12/12/2013	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	PW011 Portwest Yellow Hi Viz R	10	2014	46.59	109721	12/12/2013	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	PW011 Portwest Yellow Hi Viz R	10	2014	31.06	109721	12/12/2013	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	PW011 Portwest Yellow Hi Viz R	10	2014	15.53	109721	12/12/2013	FPIN	BALLANTYNE EDWARDS LTD
Finance & Pay	6899	Miscellaneous Expenses	VEHICLE MOVTS TO W/FIELD	10	2014	900.00	109722	29/11/2013	FPIN	ONTIME AUTOMOTIVE LIMITED
Finance & Pay	6899	Miscellaneous Expenses	TRANSPORTATION CR	10	2014	-1200.00	109733	16/12/2013	FPIN	BJG SOLUTIONS LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	10	2014	46.40	109824	17/12/2013	FPIN	RUTH LEE LTD
Technical Services	2030	Operational Equipment Support	Training Dummy - Light Adult (	10	2014	1077.45	109824	17/12/2013	FPIN	RUTH LEE LTD
Water Services	0190	Casual and Temporary Staff	Temporary Staff	10	2014	529.84	109826	13/12/2013	FPIN	PURSUIT RECRUITMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89662	10	2014	915.00	109830	03/12/2013	FPIN	CAS-AIDS
ICT	0190	Casual and Temporary Staff	Temporary Staff	10	2014	964.73	109856	18/12/2013	FPIN	IT TALENT SOLUTIONS LIMITED
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	10	2014	228.06	109858	15/12/2013	FPIN	PURE RESOURCING SOLUTIONS
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	10	2014	614.14	109859	15/12/2013	FPIN	PURE RESOURCING SOLUTIONS
Workshops Management	3050	Leasing Charges	Lease costs	10	2014	3446.11	109861	15/12/2013	FPIN	LEX AUTOLEASE LTD
ICT	2510	IT Comms	HiPath 8000 Support for 2013/1	10	2014	3393.48	109862	12/12/2013	FPIN	UNIFY ENTERPRISE COMMUNICATIONS LTD
ICT	2510	IT Comms	Xpressions 450 support for 201	10	2014	538.98	109862	12/12/2013	FPIN	UNIFY ENTERPRISE COMMUNICATIONS LTD
ICT	2510	IT Comms	Openscape Concierge support fo	10	2014	28.79	109862	12/12/2013	FPIN	UNIFY ENTERPRISE COMMUNICATIONS LTD
ICT	4005	IT Consumables	Repair of HT981 radio S/N 981E	10	2014	85.40	109864	16/12/2013	FPIN	RADIOCOMS SYSTEMS LTD
ICT	4005	IT Consumables	Repair of HT981 radio S/N 981E	10	2014	85.40	109864	16/12/2013	FPIN	RADIOCOMS SYSTEMS LTD
ICT	4005	IT Consumables	Repair of HT981 radio S/N 981E	10	2014	98.60	109864	16/12/2013	FPIN	RADIOCOMS SYSTEMS LTD
ICT	4005	IT Consumables	Repair of HT981 radio S/N 981E	10	2014	106.00	109864	16/12/2013	FPIN	RADIOCOMS SYSTEMS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89718	10	2014	13.60	109865	18/12/2013	FPIN	SOUTH ESSEX FASTENERS LTD
Property Services	1050	Building Maintenance	SMB Showers: To alter size of	10	2014	679.01	109866	13/12/2013	FPIN	NORMAN DAVID MAINTENANCE
ITTP Development	4005	IT Consumables	SURVIVOR IPAD AIR BLACK GB3630	10	2014	28.24	109874	19/12/2013	FPIN	KELWAY UK LTD
Training	0702	Training Course Fees	ICS5 ASSESSMENTS 12/16 DEC	10	2014	2400.00	109910	18/12/2013	FPIN	PETER STANLEY TRAINING LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	308.88	109921	23/12/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	217.00	109921	23/12/2013	FPIN	KILOFORCE LTD T/A GBN
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89821	10	2014	33.22	109922	18/12/2013	FPIN	THE HEIGHTEC GROUP LTD
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	10	2014	304.94	109951	13/12/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	10	2014	562.50	109952	13/12/2013	FPIN	REED SPECIALIST
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	501.50	109964	17/12/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	612.75	109964	17/12/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	367.20	109964	17/12/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	61.20	109964	17/12/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	61.60	109964	17/12/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	223.30	109964	17/12/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
ICT	4005	IT Consumables	Nokia Lumia 820 Screen Repair	10	2014	55.00	109978	17/12/2013	FPIN	VODAFONE LIMITED
ICT	2510	IT Comms	12 x Approx 120 Mobiles at £1,	10	2014	1511.19	109979	21/12/2013	FPIN	VODAFONE LIMITED
ICT	2510	IT Comms	12 x Approx 585 Mobiles at £90	10	2014	7839.07	109980	21/12/2013	FPIN	VODAFONE LIMITED
Property Services	1050	Building Maintenance	First floor Glass house. Faul	10	2014	200.00	109981	19/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To supply ESN unit as per emai	10	2014	625.00	109981	19/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Numerous visits over period Ju	10	2014	1640.00	109981	19/12/2013	FPIN	KIRKMAN & JOURDAIN LTD

Property Services	1330	Building Cleaning	To cover costs of a retainer f	10	2014	150.00	109991	10/12/2013	FPIN	PARKVALE SERVICES LTD
Property Services	1321	Water Meters	LOUGHTON WATER 07.11.13	10	2014	240.16	110000	12/12/2013	FPIN	THAMES WATER UTILITIES LTD
Property Services	1321	Water Meters	LOUGHTON FIXED CHG	10	2014	18.12	110000	12/12/2013	FPIN	THAMES WATER UTILITIES LTD
Property Services	1322	General Services	LOUGHTON SEWERAGE	10	2014	131.67	110000	12/12/2013	FPIN	THAMES WATER UTILITIES LTD
Property Services	1322	General Services	LOUGHTON FIXED CHG	10	2014	36.24	110000	12/12/2013	FPIN	THAMES WATER UTILITIES LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	10	2014	3250.00	110002	23/12/2013	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	10	2014	6500.00	110002	23/12/2013	FPIN	MANAGED RESOURCE LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	10	2014	9.00	110005	20/12/2013	FPIN	PRECISION UNITS (DORSET) LTD
Technical Services	2085	Breathing Apparatus	BA Tally without snaphooks & r	10	2014	150.00	110005	20/12/2013	FPIN	PRECISION UNITS (DORSET) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89535	10	2014	307.47	110007	19/12/2013	FPIN	PARKLAND ENGINEERING LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	10	2014	2375.00	110008	23/12/2013	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	10	2014	2137.50	110008	23/12/2013	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	10	2014	2375.00	110008	23/12/2013	FPIN	MANAGED RESOURCE LTD
Property Services	1302	Electricity	CORRINGHAM 05.12.13	10	2014	63.24	110009	19/12/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM FIXED CHG	10	2014	27.79	110009	19/12/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT DAY 21.11.13	10	2014	102.90	110010	19/12/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT FIXED CHG	10	2014	18.96	110010	19/12/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT NIGHT 21.11.13	10	2014	63.75	110010	19/12/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CANVEY ISLAND DAY 11.11.13	10	2014	514.50	110011	19/12/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CANVEY ISLAND FIXED CHG	10	2014	18.96	110011	19/12/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CANVEY ISLAND NIGHT 11.11.13	10	2014	85.00	110011	19/12/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	GT BADDOW NIGHT 09.12.13	10	2014	480.81	110012	19/12/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	GT BADDOW DAY 09.12.13	10	2014	335.33	110012	19/12/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	GT BADDOW FIXED CHG	10	2014	19.04	110012	19/12/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SIBLE HEDINGHAM DAY 25.11.13	10	2014	16.67	110013	19/12/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SIBLE HEDINGHAM FIXED CHG	10	2014	18.96	110013	19/12/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SIBLE HEDINGHAM NIGHT 25.11.13	10	2014	10.28	110013	19/12/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SIBLE HEDINGHAM DAY 08.10.13	10	2014	158.47	110013	19/12/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	STANSTED NIGHT 12.12.13	10	2014	179.77	110014	19/12/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	STANSTED DAY 12.12.13	10	2014	58.45	110014	19/12/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	STANSTED FIXED CHG	10	2014	18.96	110014	19/12/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	MANNINGTREE DAY 19.12.13	10	2014	138.30	110015	19/12/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	MANNINGTREE FIXED CHG	10	2014	18.96	110015	19/12/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	MANNINGTREE NIGHT 20.11.13	10	2014	64.68	110015	19/12/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER DAY 30.11.13	10	2014	609.54	110016	19/12/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER FIXED CHG	10	2014	27.79	110016	19/12/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER NIGHT 30.11.13	10	2014	80.32	110016	19/12/2013	FPIN	SOUTHERN ELECTRIC PLC
Operations	2030	Operational Equipment Support	Provision of Water Rescue Team	10	2014	1080.00	110017	17/12/2013	FPIN	BJG SOLUTIONS LTD
Property Services	1040	Planned Works	BATTERY REPLACED	10	2014	19.44	110018	17/12/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Out of hours call out to defec	10	2014	283.57	110019	17/12/2013	FPIN	BLAKE CONTRACTORS LTD
Training	4111	Subsistence Allowances	10/12/2013 - Catering for Stat	10	2014	37.50	110020	10/12/2013	FPIN	JERSEY JOE'S
Community Safety	4019	Community Safety	Sandwich and Finger Buffet for	10	2014	375.00	110022	17/12/2013	FPIN	JERSEY JOE'S
Community Safety	4019	Community Safety	Delivery to Kelvedon Park by 1	10	2014	20.00	110022	17/12/2013	FPIN	JERSEY JOE'S
Training	0715	Training Development & Support	RENTAL SINGLE CYLINDER NOV 13	10	2014	221.70	110023	12/12/2013	FPIN	AIR PRODUCTS PLC
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	10	2014	2248.21	110024	12/12/2013	FPIN	HALL FUELS
Catering	2017	Canteen Equipment	Investigate Beko DWD5142W new	10	2014	1.60	110026	29/11/2013	FPIN	APPLIANCE FORCE
Property Services	1499	Furniture and Fittings	Billericay Fire Station	10	2014	186.00	110027	18/12/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Braintree Fire Station	10	2014	5508.80	110027	18/12/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Delivery and installation Cost	10	2014	5395.00	110027	18/12/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Chelmsford Fire Station	10	2014	5062.71	110027	18/12/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Brentwood Fire Station	10	2014	15396.00	110027	18/12/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Wethersfield Training Centre	10	2014	119.00	110027	18/12/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Southend Fire Station	10	2014	2994.00	110027	18/12/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Great Baddow Fire Station	10	2014	2440.00	110027	18/12/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Maldon Fire Station	10	2014	4111.80	110027	18/12/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Fleet Workshops	10	2014	1416.00	110027	18/12/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Chelmsford Training Centre	10	2014	514.22	110027	18/12/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Leigh Fire Station	10	2014	13501.25	110027	18/12/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Saffron Walden Fire Station	10	2014	2250.00	110027	18/12/2013	FPIN	DAY 2 INTERIORS LTD
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	10	2014	660.75	110030	19/12/2013	FPIN	HAYS OFFICE SUPPORT
Property Services	1050	Building Maintenance	B/forward from PROP16652 2nd v	10	2014	213.00	110031	17/12/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1302	Electricity	THAXTED DAY 27.11.13	10	2014	234.50	110032	19/12/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	THAXTED FIXED CHG	10	2014	18.96	110032	19/12/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	THAXTED NIGHT 27.11.13	10	2014	35.70	110032	19/12/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	11.12.13	10	2014	74.61	110033	19/12/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHG	10	2014	19.04	110033	19/12/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1330	Building Cleaning	December 2013	10	2014	27.80	110034	13/12/2013	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	December 2013	10	2014	57.60	110034	13/12/2013	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	December 2013	10	2014	43.80	110034	13/12/2013	FPIN	ESSEX RECLAMATION LTD
Property Services	1302	Electricity	SOUTH WOODHAM DAY 13.11.13	10	2014	-569.04	110035	19/12/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SOUTH WOODHAM NIGHT 13.11.13	10	2014	-513.65	110035	19/12/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SOUTH WOODHAM FIXED CHG	10	2014	-18.96	110035	19/12/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SOUTH WOODHAM NIGHT 15.08.13	10	2014	293.59	110039	19/12/2013	FPIN	SOUTHERN ELECTRIC PLC

Property Services	1302	Electricity	SOUTH WOODHAM DAY 15.08.13	10	2014	232.96	110039	19/12/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SOUTH WOODHAM FIXED CHG	10	2014	18.96	110039	19/12/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SOUTH WOODHAM DAY 13.11.13	10	2014	230.49	110041	19/12/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SOUTH WOODHAM FIXED CHG	10	2014	18.96	110041	19/12/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SOUTH WOODHAM NIGHT 13.11.13	10	2014	290.53	110041	19/12/2013	FPIN	SOUTHERN ELECTRIC PLC
Essex Civil Prot ECC	2510	IT Comms	Satellite Telephone Renewal 15	10	2014	445.00	110042	30/11/2013	FPIN	AST CONNECTIONS LIMITED
Property Services	1302	Electricity	SHOEBURYNESS NIGHT 06.09.13	10	2014	-60.79	110043	19/12/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS FIXED CHG	10	2014	-19.04	110043	19/12/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS DAY 06.09.13	10	2014	-183.58	110043	19/12/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS DAY 06.09.13	10	2014	57.60	110044	19/12/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS NIGHT 06.09.13	10	2014	60.79	110044	19/12/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS FIXED CHG	10	2014	19.04	110044	19/12/2013	FPIN	SOUTHERN ELECTRIC PLC
Technical Services	2085	Breathing Apparatus	Faulty Flow selector and press	10	2014	105.65	110045	18/12/2013	FPIN	B.N.O.S. MEDITECH LTD
Community Safety	4019	Community Safety	4H5100 Centurion Concept Safet	10	2014	10.25	110046	12/12/2013	FPIN	ARCO LTD
Gloves Rigger	B205	Stocks & WIP (Purchasing & Supply Stores)	Gloves Rigger Pk 12	10	2014	14.38	110046	12/12/2013	FPIN	ARCO LTD
WD40.Aerosole Spray.	B205	Stocks & WIP (Purchasing & Supply Stores)	WD-40 400ml	10	2014	92.40	110046	12/12/2013	FPIN	ARCO LTD
ICT	2502	IT Radio	Firelink Monthly Service Fee f	10	2014	58157.37	110047	10/12/2013	FPIN	COMMUNITIES & LOCAL GOVERNMENT
ICT	2510	IT Comms	EISEC Managed IPclear Connect	10	2014	583.33	110049	16/12/2013	FPIN	BT GLOBAL SERVICES
Property Services	1302	Electricity	SHOEBURYNESS DAY 10.12.13	10	2014	65.25	110050	19/12/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS NIGHT 10.12.13	10	2014	78.75	110050	19/12/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS FIXED CHG	10	2014	19.04	110050	19/12/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS FIXED CHG	10	2014	18.96	110051	19/12/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS DAY 10.12.13	10	2014	114.21	110051	19/12/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS NIGHT 10.12.13	10	2014	51.34	110051	19/12/2013	FPIN	SOUTHERN ELECTRIC PLC
ICT	2510	IT Comms	LINE RENTAL	10	2014	46.89	110052	14/12/2013	FPIN	BRITISH TELECOMMUNICATIONS
Property Services	1302	Electricity	BILLERICAY DAY 17.12.13	10	2014	346.57	110053	19/12/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY NIGHT 17.12.13	10	2014	67.40	110053	19/12/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BILLERICAY FIXED CHG	10	2014	18.96	110053	19/12/2013	FPIN	SOUTHERN ELECTRIC PLC
ICT	2510	IT Comms	LINE RENTAL	10	2014	46.89	110054	14/12/2013	FPIN	BRITISH TELECOMMUNICATIONS
Property Services	1302	Electricity	KELVEDON PARK FIXED CHG	10	2014	17.39	110055	19/12/2013	FPIN	SOUTHERN ELECTRIC PLC
Training	0710	Academic Development	1/2 day coaching	10	2014	1619.00	110057	23/12/2013	FPIN	MOMENTUM INCORPORATED LTD
Water Services	0190	Casual and Temporary Staff	Temporary Staff	10	2014	529.84	110058	20/12/2013	FPIN	PURSUIT RECRUITMENT LTD
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	10	2014	389.50	110063	22/12/2013	FPIN	PURE RESOURCING SOLUTIONS
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	10	2014	427.50	110064	22/12/2013	FPIN	PURE RESOURCING SOLUTIONS
Technical Services	2030	Operational Equipment Support	DEWALT DC305 RECIP SAW REPAIR	10	2014	20.08	110065	23/12/2013	FPIN	TOOL LINE (SOUTH EAST) LTD
Finance & Pay	6899	Miscellaneous Expenses	SEE FPIN 108338	10	2014	-800.00	110110	18/11/2013	FPIN	BJG SOLUTIONS LTD
Isotonic Sports Drink	B205	Stocks & WIP (Purchasing & Supply Stores)	Maxifule Viper Active Orange 7	10	2014	225.62	110144	19/12/2013	FPIN	CLF DISTRIBUTION LTD
Property Services	1050	Building Maintenance	To replace batteries to Pac sy	10	2014	126.64	110145	20/12/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To replace batteries to Pac sy	10	2014	160.64	110146	20/12/2013	FPIN	BLAKE CONTRACTORS LTD
Essex Civil Prot ECC	2303	Clothing & Footwear	Carriage cost for Regatta Flee	10	2014	9.00	110147	17/12/2013	FPIN	BALLANTYNE EDWARDS LTD
Essex Civil Prot ECC	2303	Clothing & Footwear	Ref RG122 Mens - Sizes 2x M, 3	10	2014	203.28	110147	17/12/2013	FPIN	BALLANTYNE EDWARDS LTD
Property Services	1050	Building Maintenance	B/forwad from PROP15635 2nd vi	10	2014	125.00	110148	18/12/2013	FPIN	ASPECT CONTRACTS LIMITED
ICT	4005	IT Consumables	Gyration Air Keyboard and Mous	10	2014	117.00	110149	19/12/2013	FPIN	DATA PRO IT LIMITED
ICT	2510	IT Comms	15GB DATA ONLY SIM CARD - 18 m	10	2014	17.49	110150	17/12/2013	FPIN	HUTCHISON 3G UK LTD
ICT	2510	IT Comms	15GB DATA ONLY SIM CARD - 18 m	10	2014	17.49	110150	17/12/2013	FPIN	HUTCHISON 3G UK LTD
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 109938	10	2014	-3.49	110151	17/12/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Miscellaneous	B205	Stocks & WIP (Purchasing & Supply Stores)	9210042 3mm 15m Gridding Tape	10	2014	59.45	110152	15/12/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner Whiteboard Foam Cleaner	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Foam Cleaner	10	2014	39.72	110152	15/12/2013	FPIN	BANNER BUSINESS SERVICES LTD
Pavo Sliding Key Fob Sml	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo key ring	10	2014	69.02	110152	15/12/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann Self Slk Notes 76X127 Ye	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Self Slk Notes 76X127 Ye	10	2014	10.14	110152	15/12/2013	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow	10	2014	1.98	110152	15/12/2013	FPIN	BANNER BUSINESS SERVICES LTD
Tipp-Ex Rapid Corr Fluid 20Ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Correction Fluid 20Ml	10	2014	29.40	110152	15/12/2013	FPIN	BANNER BUSINESS SERVICES LTD
Pavo A4 Binding Cover 150Mu Cl	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo A4 Binding Cover 150Mu Cl	10	2014	56.40	110152	15/12/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 Cut Flush Pp Folder Cl	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Cut Flush Pp Folder Cl	10	2014	1.48	110152	15/12/2013	FPIN	BANNER BUSINESS SERVICES LTD
Blu Tack Adhesive 120G	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive 120G	10	2014	1.67	110152	15/12/2013	FPIN	BANNER BUSINESS SERVICES LTD
ICT	4005	IT Consumables	BC-M71 Yellow Belt Case	10	2014	35.00	110153	18/12/2013	FPIN	ICOM UK LTD
ICT	4005	IT Consumables	Delivery	10	2014	4.00	110153	18/12/2013	FPIN	ICOM UK LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	10	2014	30.40	110154	18/12/2013	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	10	2014	46.00	110155	13/12/2013	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	10	2014	138.00	110155	13/12/2013	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	10	2014	2502.86	110156	17/12/2013	FPIN	HALL FUELS
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	222.20	110157	18/12/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	2017	Canteen Equipment	RB6 Green Hand Scourer 220x150	10	2014	1.13	110158	16/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Brillo Soap Pads 4 (PK 10) 300	10	2014	3.02	110158	16/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	10	2014	4.10	110158	16/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	10	2014	16.24	110158	16/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	10	2014	21.00	110158	16/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	10	2014	1.43	110158	16/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	10	2014	1.47	110158	16/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	10	2014	26.47	110158	16/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	10	2014	45.60	110158	16/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2014	165.66	110158	16/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	10	2014	20.72	110158	16/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	10	2014	7.95	110158	16/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	First floor showers: to supply	10	2014	894.60	110159	20/12/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	First Floor showers: To supply	10	2014	360.20	110159	20/12/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Site. Heating on constant and	10	2014	534.63	110160	20/12/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of heating to s	10	2014	433.08	110161	20/12/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of heating to t	10	2014	103.64	110162	20/12/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	DC1100 failed and outside sens	10	2014	1781.74	110163	20/12/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heating. No heat to radiators	10	2014	300.00	110163	20/12/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Site. No hot water or heat th	10	2014	309.55	110164	20/12/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Supply and install replacement	10	2014	80.91	110165	20/12/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To attend to faulty Boiler and	10	2014	172.73	110166	20/12/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No heating to station. Report	10	2014	103.64	110167	20/12/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Cupboard on 1st floor: 1no sup	10	2014	103.64	110168	20/12/2013	FPIN	BALM & DAVIES LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Fee re Surveyor	10	2014	1104.40	110169	20/12/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	10	2014	132.54	110169	20/12/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fee re Surveyor	10	2014	721.53	110170	20/12/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mileage	10	2014	18.00	110170	20/12/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a Fees for Eng	10	2014	1104.40	110171	20/12/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	10	2014	331.35	110171	20/12/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
ITTP Development	4005	IT Consumables	SAN I Survey as your quotation	10	2014	1418.40	110172	16/12/2013	FPIN	AIRWAVE SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	10	2014	1673.14	110173	19/12/2013	FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	10	2014	1348.09	110174	19/12/2013	FPIN	HALL FUELS
Human Resources	0960	Occupational Health	Aids to vision. Disp	10	2014	68.00	110175	20/12/2013	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	10	2014	90.00	110175	20/12/2013	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	10	2014	46.00	110175	20/12/2013	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	10	2014	57.00	110175	20/12/2013	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	10	2014	46.00	110175	20/12/2013	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	10	2014	71.00	110175	20/12/2013	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	10	2014	46.00	110177	19/12/2013	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	10	2014	660.75	110178	24/12/2013	FPIN	HAYS OFFICE SUPPORT
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE Managed Servi	10	2014	46687.23	110179	23/12/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	PPE NEW RECRUITS DEC 2013	10	2014	2627.67	110180	23/12/2013	FPIN	BALLYCLARE LIMITED
Human Resources	0960	Occupational Health	Counselling December. 13	10	2014	4683.50	110181	24/12/2013	FPIN	HM PROJECT ASSURANCE & AUDIT LTD
Property Services	1050	Building Maintenance	Out of hours call out to defec	10	2014	379.64	110197	30/12/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Out of hours call out. Alamr n	10	2014	223.10	110198	30/12/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Consultancy costs for various	10	2014	34.00	110200	20/12/2013	FPIN	BLAKE CONTRACTORS LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a Fees for Eng	10	2014	441.76	110201	27/12/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fee re Surveyor	10	2014	692.09	110202	27/12/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mileage	10	2014	44.55	110202	27/12/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	10	2014	1178.00	110203	27/12/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	10	2014	1178.00	110204	27/12/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
ICT	0190	Casual and Temporary Staff	Temporary Staff	10	2014	921.67	110205	24/12/2013	FPIN	IT TALENT SOLUTIONS LIMITED
ICT	0190	Casual and Temporary Staff	Temporary Staff	10	2014	749.99	110206	24/12/2013	FPIN	IT TALENT SOLUTIONS LIMITED
Property Services	1050	Building Maintenance	Pole Drop. Lock not locking.	10	2014	192.60	110207	27/12/2013	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	10	2014	2237.20	110209	19/12/2013	FPIN	HALL FUELS
Technical Services	2085	Breathing Apparatus	R12 - Washer HP seal 3337211	10	2014	53.60	110210	21/12/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	BP26 - Strap, Adjusting 335127	10	2014	63.60	110210	21/12/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R44 O Ring Blank Plug 3331578	10	2014	11.20	110210	21/12/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Cap anti tamper R11 3338596	10	2014	7.00	110210	21/12/2013	FPIN	DRAEGER SAFETY UK LTD
ICT	2510	IT Comms	BT ONEBILL MONTHLY INVOICE	10	2014	14747.77	110211	24/12/2013	FPIN	BRITISH TELECOMMUNICATIONS
Hammer Claw No.2	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN 109079	10	2014	-70.18	110212	06/12/2013	FPIN	CPC
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	10	2014	4656.12	110213	23/12/2013	FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	10	2014	3179.46	110214	23/12/2013	FPIN	HALL FUELS
Technical Services	2085	Breathing Apparatus	BP25A Shoulder pad left c/w D	10	2014	117.64	110215	23/12/2013	FPIN	DRAEGER SAFETY UK LTD
Catering	2017	Canteen Equipment	Oven Thermostat for Bartlett F	10	2014	186.00	110216	03/12/2013	FPIN	CATERCARE CATERING EQUIPMENT LTD
Catering	2017	Canteen Equipment	Labour as per quote dated 20th	10	2014	60.00	110216	03/12/2013	FPIN	CATERCARE CATERING EQUIPMENT LTD
Catering	2017	Canteen Equipment	Post & Packing	10	2014	12.75	110216	03/12/2013	FPIN	CATERCARE CATERING EQUIPMENT LTD
Catering	2017	Canteen Equipment	Piezo Ignitor for Bartlett F30	10	2014	37.20	110217	13/12/2013	FPIN	CATERCARE CATERING EQUIPMENT LTD
Catering	2017	Canteen Equipment	Post and Packing	10	2014	12.75	110217	13/12/2013	FPIN	CATERCARE CATERING EQUIPMENT LTD
Catering	2017	Canteen Equipment	Labour as per quote dated 2nd	10	2014	60.00	110217	13/12/2013	FPIN	CATERCARE CATERING EQUIPMENT LTD
Finance & Pay	4518	Other Local Authority Services	2013/14 CONT. HARSHIP FUND	10	2014	3090.00	110218	11/12/2013	FPIN	ESSEX COUNTY COUNCIL
Catering	2017	Canteen Equipment	Investigate sticking knobs on	10	2014	30.00	110219	03/12/2013	FPIN	CATERCARE CATERING EQUIPMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	87.12	110220	21/12/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	43.56	110221	21/12/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	43.56	110222	21/12/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	43.56	110223	21/12/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	177.76	110224	21/12/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	247.75	110225	21/12/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	198.20	110226	21/12/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	356.67	110227	25/12/2013	FPIN	ADECCO UK LTD
Community Safety	4019	Community Safety	25000 x "Switch On" leaflets	10	2014	352.00	110228	24/12/2013	FPIN	BENSONS PRINTING COMPANY LTD
Community Safety	4019	Community Safety	December Smoke Alarm leaflets	10	2014	352.00	110229	24/12/2013	FPIN	BENSONS PRINTING COMPANY LTD
Catering	2017	Canteen Equipment	Investigate Bosch Classixx Dis	10	2014	70.83	110230	16/12/2013	FPIN	APPLIANCE FORCE

Catering	2017	Canteen Equipment	HOTPOINT D/W FDW60G DOOR LOCK	10	2014	17.49	110231	20/12/2013	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	LABOUR CREDITED BY FPIN 111450	10	2014	70.83	110231	20/12/2013	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Installation of loan cooker	10	2014	85.00	110232	18/12/2013	FPIN	APPLIANCE FORCE
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	245.05	110233	21/12/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1321	Water Meters	WITHAM 18/12/13	10	2014	98.16	110234	23/12/2013	FPIN	ESSEX & SUFFOLK WATER
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	10	2014	264.30	110235	31/12/2013	FPIN	HAYS OFFICE SUPPORT
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	47.80	110236	30/12/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Essex Civil Prot ECC	B141	Emergency Planning - Crisis Support team Essex	Planning	10	2014	35.00	110237	20/11/2013	FPIN	UTTLESFORD DISTRICT COUNCIL
Property Services	1330	Building Cleaning	Loughton Fire Station	10	2014	41.54	110238	20/12/2013	FPIN	VEOLIA ES UK LTD
Property Services	1050	Building Maintenance	Appliance Bay. Genie lead to	10	2014	251.90	110239	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Control. Room no 7. Bedside/	10	2014	219.00	110240	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Front Gate. PIR light defect	10	2014	375.00	110241	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1030	Int Decs/Alts & Improvements	BRAINTREE DRILL TOWER	10	2014	4884.00	110242	11/12/2013	FPIN	R J SPECIALIST COATINGS
Property Services	1030	Int Decs/Alts & Improvements	COGGESHALL DRILL TOWER	10	2014	3869.00	110242	11/12/2013	FPIN	R J SPECIALIST COATINGS
Property Services	1030	Int Decs/Alts & Improvements	OLD HARLOW EXTERNAL DECS	10	2014	5687.00	110242	11/12/2013	FPIN	R J SPECIALIST COATINGS
Training	4111	Subsistence Allowances	HGV 2A DEC 13	10	2014	335.30	110243	19/12/2013	FPIN	STEPHENSON COLLEGE
ICT	2510	IT Comms	SMS Monthly Long Number Rental	10	2014	613.71	110244	31/12/2013	FPIN	MEDIABURST LTD
Property Services	4003	Postage & Direct Mailing	January 2014	10	2014	283.33	110246	30/12/2013	FPIN	ROYAL MAIL GROUP PLC
Water Services	2087	Water Services	HR65691	10	2014	507.00	110247	24/12/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
ICT	2510	IT Comms	Workshops Automatic MOT / Serv	10	2014	200.00	110248	01/01/2014	FPIN	VOCAL LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88690	10	2014	86.15	110249	09/08/2013	FPIN	AVIDALE LTD T/A COLCHESTER MOTOR FACTORS
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 110251/2/3	10	2014	-110.88	110250	13/09/2013	FPIN	AVIDALE LTD T/A COLCHESTER MOTOR FACTORS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88897	10	2014	154.19	110251	04/09/2013	FPIN	AVIDALE LTD T/A COLCHESTER MOTOR FACTORS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD8894	10	2014	8.46	110252	04/09/2013	FPIN	AVIDALE LTD T/A COLCHESTER MOTOR FACTORS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88687	10	2014	10.22	110253	12/08/2013	FPIN	AVIDALE LTD T/A COLCHESTER MOTOR FACTORS
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 110249	10	2014	-15.24	110254	25/11/2013	FPIN	EU LTD
Property Services	1050	Building Maintenance	Front entrance door. Adjust c	10	2014	80.00	110255	23/12/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Middle WC. Vinyl flooring to	10	2014	53.27	110256	23/12/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Front Entrance Step. Yellow n	10	2014	53.27	110256	23/12/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	R/H WC. Door needs to be adju	10	2014	53.27	110256	23/12/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Gym: To repair/replace locking	10	2014	114.87	110257	23/12/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Rec Room. Door not closing on	10	2014	48.00	110258	27/12/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Rec Room. Door not closing on	10	2014	32.00	110259	27/12/2013	FPIN	NORMAN DAVID MAINTENANCE
ICT	2040	IT Support & Maintenance	Support Jan-Dec14	10	2014	-2946.00	110260	16/12/2013	FPIN	SAP UK LTD
ICT	2040	IT Support & Maintenance	Support Jan-Dec14	10	2014	2946.00	110260	16/12/2013	FPIN	SAP UK LTD
ICT	B217	Payments in Advance	Support Jan-Dec14	10	2014	2946.00	110260	16/12/2013	FPIN	SAP UK LTD
ICT	B217	Payments in Advance	Support Jan-Dec14	10	2014	4118.00	110261	16/12/2013	FPIN	SAP UK LTD
ICT	2040	IT Support & Maintenance	Support Jan-Dec14	10	2014	4118.00	110261	16/12/2013	FPIN	SAP UK LTD
ICT	2040	IT Support & Maintenance	Support Jan-Dec14	10	2014	-4118.00	110261	16/12/2013	FPIN	SAP UK LTD
ICT	2040	IT Support & Maintenance	Support Jan-Dec14	10	2014	-2534.00	110262	16/12/2013	FPIN	SAP UK LTD
ICT	2040	IT Support & Maintenance	Support Jan-Dec14	10	2014	2534.00	110262	16/12/2013	FPIN	SAP UK LTD
ICT	B217	Payments in Advance	Support Jan-Dec14	10	2014	2534.00	110262	16/12/2013	FPIN	SAP UK LTD
ICT	2040	IT Support & Maintenance	Support Jan-Dec14	10	2014	16884.00	110263	16/12/2013	FPIN	SAP UK LTD
ICT	2040	IT Support & Maintenance	Support Jan-Dec14	10	2014	-16884.00	110263	16/12/2013	FPIN	SAP UK LTD
ICT	B217	Payments in Advance	Support Jan-Dec14	10	2014	16884.00	110263	16/12/2013	FPIN	SAP UK LTD
ICT	B217	Payments in Advance	Support Jan-Dec14	10	2014	11859.00	110264	16/12/2013	FPIN	SAP UK LTD
ICT	2040	IT Support & Maintenance	Support Jan-Dec14	10	2014	-11859.00	110264	16/12/2013	FPIN	SAP UK LTD
ICT	2040	IT Support & Maintenance	Support Jan-Dec14	10	2014	7939.00	110264	16/12/2013	FPIN	SAP UK LTD
ICT	2040	IT Support & Maintenance	Support Jan-Dec14	10	2014	2376.00	110264	16/12/2013	FPIN	SAP UK LTD
ICT	2040	IT Support & Maintenance	Support Jan-Dec14	10	2014	1544.00	110264	16/12/2013	FPIN	SAP UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	89734	10	2014	414.00	110265	17/12/2013	FPIN	TSI FLOWMETERS LTD
Property Services	4003	Postage & Direct Mailing	METER RESET 06.12.13	10	2014	55.50	110266	26/12/2013	FPIN	PURCHASE POWER - PITNEY BOWES
Water Services	2087	Water Services	HYDRANT 52/1082 - HR65642	10	2014	893.00	110267	23/12/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 33/118 - HR65569	10	2014	893.00	110268	23/12/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 51/131 - HR65688	10	2014	884.00	110269	23/12/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT HR65720 - HR65720	10	2014	893.00	110270	23/12/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 30/955 - HR65610	10	2014	1026.00	110271	23/12/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 42/886 - HR65715	10	2014	307.00	110272	23/12/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HR65693	10	2014	271.00	110273	23/12/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 52/1489 - HR65678	10	2014	893.00	110274	23/12/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 69/504 - HR 65736	10	2014	70.00	110275	23/12/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Workshops Management	3050	Leasing Charges	Lease costs	10	2014	516.78	110276	26/12/2013	FPIN	LEX AUTOLEASE LTD
ICT	4005	IT Consumables	RECOVERY CHG 07917 556352	10	2014	55.00	110277	20/12/2013	FPIN	VODAFONE LIMITED
ICT	4005	IT Consumables	Battery for Entel HT780 radio	10	2014	49.42	110278	20/12/2013	FPIN	RADIOCOMS SYSTEMS LTD
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	10	2014	324.00	110279	20/12/2013	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	10	2014	383.86	110280	20/12/2013	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	10	2014	552.41	110281	20/12/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	10	2014	693.75	110282	20/12/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	10	2014	374.13	110283	20/12/2013	FPIN	REED SPECIALIST
Operations	0190	Casual and Temporary Staff	Temporary Staff	10	2014	545.63	110284	20/12/2013	FPIN	REED SPECIALIST
Corporate Comms	0190	Casual and Temporary Staff	Temporary Staff	10	2014	379.25	110285	20/12/2013	FPIN	REED SPECIALIST
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	10	2014	26.00	110286	24/12/2013	FPIN	OFFICE IS LIMITED
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	154.44	110287	31/12/2013	FPIN	KILOFORCE LTD T/A GBN

Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	43.40	110287	31/12/2013	FPIN	KILOFORCE LTD T/A GBN
Technical Services	2085	Breathing Apparatus	Freight Misc	10	2014	14.00	110288	19/12/2013	FPIN	SPEEDINGS LTD
Technical Services	2085	Breathing Apparatus	RJH/2061 - Navy Nomex retracta	10	2014	120.00	110288	19/12/2013	FPIN	SPEEDINGS LTD
Property Services	1050	Building Maintenance	Remedials. Replace broken met	10	2014	30.00	110289	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Refix besa box fix	10	2014	70.00	110289	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Replace broken twi	10	2014	35.00	110289	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Replace faulty twi	10	2014	135.00	110289	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Replace faulty twi	10	2014	165.00	110289	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Replace faulty 250	10	2014	85.00	110289	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Replace faulty rcd	10	2014	106.00	110289	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Replace faulty sing	10	2014	125.00	110289	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Mess. Couple of defective lig	10	2014	90.00	110290	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay. Retractable le	10	2014	81.90	110291	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay. Water tender b	10	2014	81.90	110292	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	BA maintenance room:To replace	10	2014	168.85	110293	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay. Genie lead cov	10	2014	81.90	110294	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance bay: To replace cap	10	2014	81.90	110295	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace 20 amp to3 phase sw	10	2014	282.50	110296	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Rear of Station. External fla	10	2014	189.00	110297	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Locker room. Light not workin	10	2014	96.17	110298	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Electric Clock. Replace existi	10	2014	167.00	110299	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay. Genie leads to	10	2014	81.90	110300	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance bay 3: Genie lead no	10	2014	107.50	110301	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Stn commander office: to repal	10	2014	65.76	110302	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Rescue Pump Bay. Genie lead h	10	2014	63.75	110303	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance bay. Electrics trip	10	2014	64.80	110304	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Yard. Defetive PIR light.	10	2014	118.36	110305	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Coggeshall	10	2014	300.00	110306	02/01/2014	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Front of Appliance Bay. Flood	10	2014	63.75	110307	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Works for IT; To supply and in	10	2014	463.85	110308	02/01/2014	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To repair newly installed Rest	10	2014	55.00	110309	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Pod three: Relamp light: Amber	10	2014	122.00	110310	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay. Genie lead def	10	2014	116.90	110311	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1030	Int Decs/Alts & Improvements	Drill Tower. Following servic	10	2014	5190.00	110312	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Appliance Bay. Install twin s	10	2014	307.79	110313	02/01/2014	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1040	Planned Works	Watch Room. Install 4c flexib	10	2014	307.79	110313	02/01/2014	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Spares. To be held for Lutron	10	2014	1118.00	110314	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Technical Services	2031	Managed Personal Protective Equipment	Structural Glove, Size: Large	10	2014	112.32	110315	13/12/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Admin Charge	10	2014	100.00	110315	13/12/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Jolly Boots, Size: 44	10	2014	292.94	110315	13/12/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 41721 - Lost Fire Hoo	10	2014	34.61	110316	18/12/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 41824	10	2014	69.22	110317	23/12/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 41824	10	2014	292.94	110317	23/12/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 41824	10	2014	47.59	110317	23/12/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 41824	10	2014	2.25	110317	23/12/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 41824	10	2014	100.00	110317	23/12/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 41824	10	2014	112.32	110317	23/12/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 41824	10	2014	210.52	110317	23/12/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 41824	10	2014	7.11	110317	23/12/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 41824	10	2014	27.48	110317	23/12/2013	FPIN	BALLYCLARE LIMITED
Property Services	1050	Building Maintenance	Appliance Bay. Genie lead not	10	2014	55.00	110318	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Middle WC. Pull cord broken.	10	2014	80.00	110319	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defecive emergency l	10	2014	55.00	110320	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay. 2no lights def	10	2014	82.71	110321	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay. Retractable ge	10	2014	225.00	110322	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay. Genie lead dam	10	2014	55.00	110323	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Sub Officer's Room. Halogen r	10	2014	55.00	110324	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay: To repair defec	10	2014	55.00	110325	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp light in Museum:	10	2014	150.96	110326	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Kitchen: To re-fix fluorescent	10	2014	248.45	110327	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance bay: To repair genie	10	2014	104.83	110328	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Electrics: To remedy lackof po	10	2014	90.00	110329	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	FF Locker Room. 2no fluoresce	10	2014	76.52	110330	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Replace 5no. 1gang	10	2014	285.00	110331	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Faulty lamps to rec	10	2014	136.00	110332	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Faulty 28watt 2d fi	10	2014	76.00	110332	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Install 2no. Fuse	10	2014	10.00	110332	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Replace 1no. Fault	10	2014	80.89	110332	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Replace BA room 60	10	2014	178.00	110333	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Replace spur to br	10	2014	30.00	110333	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Replace APP ip65 t	10	2014	95.00	110333	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Replace DB/LP1 cir	10	2014	113.00	110333	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Replace single 6ft	10	2014	96.00	110334	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD

Property Services	1050	Building Maintenance	Remedials. Replace 2no. 600	10	2014	178.00	110335	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Replace 600 x 600	10	2014	136.00	110335	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. no key switch to e	10	2014	210.00	110335	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Trunking lid loose	10	2014	140.00	110336	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Replace 1no.faulty	10	2014	125.00	110336	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Repair 1no. 26watt	10	2014	45.00	110336	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Replace 1no 28watt	10	2014	135.00	110337	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Replace Faulty 26w	10	2014	84.68	110338	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Replace 1no. 3x18w	10	2014	90.89	110338	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Replace 1no. Fault	10	2014	90.89	110338	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Investigate Applian	10	2014	140.00	110339	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Replace faulty circ	10	2014	213.00	110339	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Investigate car par	10	2014	140.00	110339	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Wire and install 60	10	2014	283.00	110339	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. 1no faulty twin ba	10	2014	90.89	110340	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Investigate lamp s	10	2014	70.00	110340	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Replace 1no ip65 e	10	2014	95.00	110340	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Replace corroded w	10	2014	162.00	110340	30/12/2013	FPIN	KIRKMAN & JOURDAIN LTD
ITTP Development	4005	IT Consumables	GRIFFIN SURVIVOR IPAD AIR BLAC	10	2014	1073.12	110341	02/01/2014	FPIN	KELWAY UK LTD
ITTP Development	4005	IT Consumables	KENSINGTON KEYFOLIO PRO WITH R	10	2014	738.96	110341	02/01/2014	FPIN	KELWAY UK LTD
Training	0702	Training Course Fees	Prince 2 OGC Manual and Advanc	10	2014	25.00	110342	06/01/2014	FPIN	THE KNOWLEDGE ACADEMY
Training	0702	Training Course Fees	Prince 2 Training 6 - 10 Jan 2	10	2014	675.00	110342	06/01/2014	FPIN	THE KNOWLEDGE ACADEMY
Training	0702	Training Course Fees	Prince 2 Training 6 - 10 Jan 2	10	2014	675.00	110342	06/01/2014	FPIN	THE KNOWLEDGE ACADEMY
Training	0702	Training Course Fees	Prince 2 OGC Manual and Advanc	10	2014	-25.00	110342	06/01/2014	FPIN	THE KNOWLEDGE ACADEMY
Training	0702	Training Course Fees	Prince 2 Training 6 - 10 Jan 2	10	2014	-675.00	110342	06/01/2014	FPIN	THE KNOWLEDGE ACADEMY
Training	0702	Training Course Fees	Prince 2 OGC Manual and Advanc	10	2014	25.00	110342	06/01/2014	FPIN	THE KNOWLEDGE ACADEMY
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	10	2014	693.75	110343	20/12/2013	FPIN	REED SPECIALIST
Technical Services	2032	Operational Equip-Initial Purchase	Suit, thermal undersuit - 100g	10	2014	55.00	110344	03/01/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freestyle Safety Boot - Size	10	2014	50.00	110344	03/01/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Thermal base layer undersuit -	10	2014	25.00	110344	03/01/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	10	2014	7.50	110344	03/01/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1301	Gas	TIPTREE 10.12.13	10	2014	76.45	110345	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	TIPTREE METERING CHG	10	2014	19.72	110345	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	STANSTED 05.12.13	10	2014	50.28	110346	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	STANSTED METERING CHG	10	2014	21.79	110346	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SHOEBURYNNESS CCL	10	2014	10.90	110347	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SHOEBURYNNESS 03.12.13	10	2014	172.00	110347	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SHOEBURYNNESS METERING CHG	10	2014	22.82	110347	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HALSTEAD METERING CHG	10	2014	45.86	110348	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HALSTEAD CCL	10	2014	11.64	110348	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HALSTEAD 06.12.13	10	2014	183.64	110348	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HALSTEAD METERING CHG	10	2014	41.79	110349	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HALSTEAD 05.12.13	10	2014	131.66	110349	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	INGATESTONE 05.12.13	10	2014	9.25	110350	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	INGATESTONE METERING CHG	10	2014	47.28	110350	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE 05.12.13	10	2014	162.51	110351	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE METERING CHG	10	2014	40.13	110351	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE CCL	10	2014	10.24	110351	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FRINTON CCL	10	2014	11.33	110352	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FRINTON 05.12.13	10	2014	178.60	110352	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FRINTON METERING CHG	10	2014	25.89	110352	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DUNMOW METERING CHG	10	2014	43.27	110353	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DUNMOW METERING CHG	10	2014	18.33	110353	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DUNMOW 10.12.13	10	2014	289.90	110353	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COGGESHALL 06.12.13	10	2014	181.11	110354	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COGGESHALL CCL	10	2014	11.50	110354	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COGGESHALL METERING CHG	10	2014	26.00	110354	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	OLD HARLOW METERING CHG	10	2014	35.34	110355	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	OLD HARLOW 10.12.13	10	2014	148.26	110355	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	OLD HARLOW CCL	10	2014	9.39	110355	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WEELEY METERING CHG	10	2014	22.50	110356	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WEELEY 06.12.13	10	2014	99.26	110356	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	TIPTREE NIGHT 07.11.13	10	2014	15.59	110357	23/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	TIPTREE FIXED CHG	10	2014	13.46	110357	23/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	TIPTREE DAY 07.11.13	10	2014	295.53	110357	23/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HAWKWELL 04.12.13	10	2014	409.47	110358	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HAWKWELL CCL	10	2014	29.12	110358	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HAWKWELL METERING CHG	10	2014	48.13	110358	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HARLOW METERING CHG	10	2014	204.54	110359	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HARLOW 17.12.13	10	2014	1503.49	110359	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HARLOW CCL	10	2014	106.35	110359	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GT BADDOW 04.12.13	10	2014	432.22	110360	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GT BADDOW METERING CHG	10	2014	96.46	110360	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)

Property Services	1301	Gas	GT BADDOW CCL	10	2014	30.62	110360	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD METERING CHG	10	2014	197.81	110361	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 06.12.13	10	2014	249.90	110361	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 06.12.13	10	2014	941.46	110361	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 06.12.13	10	2014	99.85	110361	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD CCL	10	2014	91.55	110361	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DOVERCOURT 05.12.13	10	2014	378.09	110362	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DOVERCOURT METERING CHG	10	2014	72.16	110362	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DOVERCOURT CCL	10	2014	26.81	110362	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CORRINGHAM METERING CHG	10	2014	54.29	110363	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CORRINGHAM CCL	10	2014	192.33	110363	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CORRINGHAM 05.12.13	10	2014	2706.40	110363	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WIVENHOE METERING CHG	10	2014	27.60	110364	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WIVENHOE 051213	10	2014	240.92	110364	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WIVENHOE CCL	10	2014	17.17	110364	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR 10.12.13	10	2014	466.77	110365	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR METERING CHG	10	2014	48.27	110365	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR CCL	10	2014	33.04	110365	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	NEWPORT CCL	10	2014	15.34	110366	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	NEWPORT 10.12.13	10	2014	216.51	110366	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	NEWPORT METERING CHG	10	2014	82.95	110366	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTH WOODHAM 05.12.13	10	2014	730.70	110367	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTH WOODHAM METERING CHG	10	2014	261.27	110367	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTH WOODHAM CCL	10	2014	51.63	110367	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA 05.12.13	10	2014	4.05	110368	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA CCL	10	2014	109.62	110368	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA 05.12.13	10	2014	1561.35	110368	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA METERING CHG	10	2014	26.83	110368	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	THAXTED 10.12.13	10	2014	165.87	110369	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	THAXTED CCL	10	2014	11.61	110369	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	THAXTED METERING CHG	10	2014	54.99	110369	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SAFFRON WALDEN METERING CHG	10	2014	108.11	110370	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SAFFRON WALDEN 10.12.13	10	2014	338.53	110370	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SAFFRON WALDEN CCL	10	2014	23.99	110370	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA 05.12.13	10	2014	199.98	110371	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA CCL	10	2014	14.06	110371	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA METERING CHG	10	2014	44.77	110371	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
ICT	4005	IT Consumables	Ms SQL Database at 8% License	10	2014	93.60	110372	21/12/2013	FPIN	SAP UK LTD
ICT	4005	IT Consumables	ERP Limited Professional User	10	2014	1170.00	110372	21/12/2013	FPIN	SAP UK LTD
ICT	2040	IT Support & Maintenance	First year maintenance and sup	10	2014	278.00	110373	21/12/2013	FPIN	SAP UK LTD
Property Services	1330	Building Cleaning	To deliver easy chairsand disp	10	2014	150.00	110374	21/12/2013	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1301	Gas	SIBLE HEDINGHAM 05.12.13	10	2014	69.21	110375	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SIBLE HEDINGHAM METERING CHG	10	2014	27.41	110375	17/12/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD 88814	10	2014	18138.90	110376	24/12/2013	FPIN	FORD MOTOR CO LTD
Property Services	1330	Building Cleaning	To cover the cost of a full si	10	2014	149.00	110377	31/12/2013	FPIN	GREEN RECYCLING LIMITED
ICT	0190	Casual and Temporary Staff	Temporary Staff	10	2014	379.00	110378	02/01/2014	FPIN	IT TALENT SOLUTIONS LIMITED
Property Services	1050	Building Maintenance	Intruder Alarm. Fault showing	10	2014	66.00	110379	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Automatic single door to recep	10	2014	66.00	110379	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Community Safety	4021	Home Safety	W2-SVP-630 Smoke Alarm Wi-Safe	10	2014	1440.00	110380	20/12/2013	FPIN	SPRUE SAFETY PRODUCTS LTD
Water Services	2087	Water Services	3.9KG PROPANE	10	2014	7.22	110381	23/12/2013	FPIN	CALOR GAS LTD
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	10	2014	162.00	110382	27/12/2013	FPIN	REED SPECIALIST
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	10	2014	29.11	110383	31/12/2013	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	10	2014	25.99	110383	31/12/2013	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	10	2014	218.38	110383	31/12/2013	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - December	10	2014	220.92	110383	31/12/2013	FPIN	CONTOUR LANDSCAPES LTD
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	10	2014	412.50	110384	27/12/2013	FPIN	REED SPECIALIST
Operations	0190	Casual and Temporary Staff	Temporary Staff	10	2014	218.25	110385	27/12/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	10	2014	400.43	110386	27/12/2013	FPIN	REED SPECIALIST
ITTP Development	4005	IT Consumables	APPLE IPAD AIR WI-FI CELL 32GB	10	2014	24248.00	110387	03/01/2014	FPIN	KELWAY UK LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	10	2014	71.00	110388	23/12/2013	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	10	2014	60.00	110388	23/12/2013	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	10	2014	46.00	110388	23/12/2013	FPIN	FOCUS AND VISION TECHNOLOGY LTD
ICT	4005	IT Consumables	GPSK-TET-MOT Combi Ant Motorola	10	2014	496.70	110389	02/01/2014	FPIN	CO-STAR ELECTRONIC COMPONENTS
Property Services	1330	Building Cleaning	CREDIT RE FPIN 98513	10	2014	-220.31	110390	24/12/2013	FPIN	BRAINTREE DISTRICT COUNCIL
Property Services	1330	Building Cleaning	CREDIT RE FPIN 98514	10	2014	-55.38	110391	24/12/2013	FPIN	BRAINTREE DISTRICT COUNCIL
Property Services	1330	Building Cleaning	CREDIT RE FPIN 98515	10	2014	-55.38	110392	24/12/2013	FPIN	BRAINTREE DISTRICT COUNCIL
Property Services	1330	Building Cleaning	CREDIT RE FPIN 98516	10	2014	-55.38	110393	24/12/2013	FPIN	BRAINTREE DISTRICT COUNCIL
Property Services	1330	Building Cleaning	CREDIT RE FPIN 98517	10	2014	-55.38	110394	24/12/2013	FPIN	BRAINTREE DISTRICT COUNCIL
Property Services	1330	Building Cleaning	CREDIT RE FPIN 98518	10	2014	-110.16	110395	24/12/2013	FPIN	BRAINTREE DISTRICT COUNCIL
Community Safety	4019	Community Safety	EXPENSES DEC 2013	10	2014	47.70	110396	06/01/2014	FPIN	Expenses
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	10	2014	312.83	110397	23/12/2013	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	10	2014	143.46	110398	19/12/2013	FPIN	BRAKE BROS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD 88814	10	2014	18138.90	110399	24/12/2013	FPIN	FORD MOTOR CO LTD

Workshops Management	3320	Purchase of Machinery & Plant	NO PURCHASE ORDER QUOTED	10	2014	1467.48	110400	08/11/2013	FPIN	WOLTERS KLUWER (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89808	10	2014	66.97	110401	17/12/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89808	10	2014	78.44	110402	17/12/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89808	10	2014	19.18	110403	18/12/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89805	10	2014	34.50	110404	19/12/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89803	10	2014	34.44	110405	19/12/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	10	2014	66.00	110406	09/12/2013	FPIN	ROY H G TOLLEY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	10	2014	55.00	110407	20/11/2013	FPIN	PREMIER HAZARD LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	10	2014	118.00	110408	18/11/2013	FPIN	PREMIER HAZARD LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	BP54 VCJ	10	2014	14.84	110409	05/09/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89212	10	2014	57.73	110410	09/10/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89398	10	2014	109.80	110411	30/10/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89521	10	2014	75.48	110412	14/11/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89521	10	2014	68.31	110413	14/11/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89544	10	2014	39.94	110414	15/11/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89611	10	2014	147.33	110415	25/11/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89749	10	2014	142.93	110416	17/12/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89834	10	2014	59.88	110417	18/12/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89364	10	2014	183.69	110418	30/11/2013	FPIN	L H MORGAN & SONS (MARINE) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89819	10	2014	7.26	110419	17/12/2013	FPIN	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89829	10	2014	36.84	110420	18/12/2013	FPIN	LOOKERS COLCHESTER RENAULT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89844	10	2014	194.36	110421	20/12/2013	FPIN	LOOKERS LANDROVER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89641	10	2014	174.56	110422	28/11/2013	FPIN	LARGO PLANT SERVICES LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89824	10	2014	13.45	110423	19/12/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89712	10	2014	16.07	110424	09/12/2013	FPIN	INTERTRUCK - IN ADMINISTRATION
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89845	10	2014	45.00	110425	20/12/2013	FPIN	GLYN HOPKIN LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89820	10	2014	0.84	110426	17/12/2013	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89568	10	2014	136.30	110427	13/12/2013	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	10	2014	30.42	110428	30/11/2013	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	10	2014	85.94	110429	30/11/2013	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	10	2014	7.20	110430	14/11/2013	FPIN	CAS-AIDS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89815	10	2014	36.47	110431	19/12/2013	FPIN	COOPER COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89815	10	2014	116.81	110432	17/12/2013	FPIN	COOPER COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89831	10	2014	32.21	110433	19/12/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89830	10	2014	41.66	110434	19/12/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchasing & Supply	4001	Stationery	NO ORDER NUMBER QUOTED	10	2014	83.69	110435	25/10/2013	FPIN	BANNER BUSINESS SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89798	10	2014	55.82	110436	13/12/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
ICT	2510	IT Comms	Monthly tariff for 2 ICU Multi	10	2014	16.66	110437	05/01/2014	FPIN	M2M INTELLIGENCE LIMITED
Property Services	4003	Postage & Direct Mailing	COURIER SERVICES	10	2014	32.40	110438	20/12/2013	FPIN	T N T UK LTD
Operations	2903	Consultancy Fees	Consultancy Services for Decem	10	2014	1840.50	110439	06/01/2014	FPIN	SAFEGUARD FIRE SAFETY LIMITED
Operations	2903	Consultancy Fees	Consultancy Services for Decem	10	2014	-1840.50	110439	06/01/2014	FPIN	SAFEGUARD FIRE SAFETY LIMITED
Operations	2903	Consultancy Fees	Consultancy Services for Decem	10	2014	1840.50	110439	06/01/2014	FPIN	SAFEGUARD FIRE SAFETY LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89732	10	2014	64.00	110440	09/12/2013	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89685	10	2014	1330.88	110441	04/12/2013	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89866	10	2014	1353.16	110442	10/12/2013	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	NO PURCHASE ORDER QUOTED	10	2014	105.40	110443	30/11/2013	FPIN	B O C LTD
Brush Shoe Large	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Large	10	2014	18.76	110444	30/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	10	2014	276.10	110444	30/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	10	2014	16.24	110444	30/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Liquid Antiseptic Ltr 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr 6	10	2014	54.88	110444	30/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Roll 8538 Scott 320	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Roll 8538 Scott 320	10	2014	100.30	110444	30/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Finance & Pay	2903	Consultancy Fees	SWF T-Mobile Oct13-Mar14	10	2014	805.90	110445	06/01/2014	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	SWF T-Mobile S/Fall Apr-Sept13	10	2014	433.54	110445	06/01/2014	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Epping T Mobile O/Payment 2012	10	2014	-1623.66	110445	06/01/2014	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Waltham Abbey Orange Nov-Mar14	10	2014	739.24	110445	06/01/2014	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Corringham Orange Nov13-Mar14	10	2014	616.39	110445	06/01/2014	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Corringham Orange S/Fall Apr-O	10	2014	139.84	110445	06/01/2014	FPIN	TELEMASTER LTD
Finance & Pay	B217	Payments in Advance	Waltham Abbey Orange Apr14	10	2014	19.58	110445	06/01/2014	FPIN	TELEMASTER LTD
Finance & Pay	B217	Payments in Advance	Corringham Orange Apr-Oct14	10	2014	990.62	110445	06/01/2014	FPIN	TELEMASTER LTD
Finance & Pay	B217	Payments in Advance	SWF T-Mobile Apr14-Sept14	10	2014	805.89	110445	06/01/2014	FPIN	TELEMASTER LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89858	10	2014	94.54	110446	23/12/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89849	10	2014	53.69	110447	20/12/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89851	10	2014	10.93	110448	20/12/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 110414	10	2014	-21.28	110449	19/11/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 110412	10	2014	-75.48	110449	19/11/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 110413	10	2014	-31.52	110449	19/11/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 108697	10	2014	-20.96	110449	19/11/2013	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	10	2014	22.18	110450	30/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Yard Broom Bassine 13 (Each) 1	10	2014	1.91	110450	30/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Plastic Floor Squeegee Red 600	10	2014	31.71	110450	30/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Mop Bucket Galvanised Standard	10	2014	21.54	110450	30/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4	10	2014	31.92	110450	30/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Broomhead Soft Coco 24 (Each)	10	2014	7.44	110450	30/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	10	2014	2.38	110450	30/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (Ea	10	2014	10.72	110450	30/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	10	2014	7.80	110450	30/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2014	165.66	110450	30/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	10	2014	31.08	110451	24/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	10	2014	45.60	110451	24/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	10	2014	21.00	110451	24/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2014	165.66	110451	24/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2014	110.44	110452	23/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	10	2014	10.36	110452	23/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	10	2014	1.47	110452	23/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	10	2014	45.60	110452	23/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	10	2014	10.50	110452	23/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	10	2014	4.92	110452	23/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	10	2014	7.95	110452	23/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	10	2014	11.09	110452	23/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 110411	10	2014	-109.80	110453	13/11/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 110410	10	2014	-15.23	110453	13/11/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 107674	10	2014	-42.19	110453	13/11/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 110409	10	2014	-14.84	110453	13/11/2013	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	10	2014	11.09	110454	20/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (Each) CS00000P	10	2014	4.70	110454	20/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2014	138.05	110454	20/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (Ea	10	2014	8.04	110454	20/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	10	2014	10.36	110454	20/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	10	2014	2.94	110454	20/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 Green Hand Scourer 220x150	10	2014	2.26	110454	20/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 110415	10	2014	-4.85	110455	03/12/2013	FPIN	MOTOR PARTS DIRECT
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	10	2014	55.22	110456	30/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	10	2014	8.75	110456	30/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	10	2014	7.80	110456	30/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Green Cream Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Green Cream Cleaner 500ml	10	2014	1.42	110456	30/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750MI 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750MI	10	2014	3.44	110456	30/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Small	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Small	10	2014	20.16	110456	30/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	10	2014	0.74	110456	30/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	10	2014	16.24	110456	30/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cloth Oven Heavy Duty 19" X 30	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Oven Heavy Duty 19" X 30	10	2014	2.68	110456	30/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Floor Cleaning Cloth heavy	B205	Stocks & WIP (Purchasing & Supply Stores)	Floor Cleaning Cloth Heavy Dut	10	2014	0.98	110456	30/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	10	2014	10.36	110456	30/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 110415	10	2014	-16.15	110457	03/12/2013	FPIN	MOTOR PARTS DIRECT
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	10	2014	3.68	110458	19/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stikette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stikette Red Ed30X35 10	10	2014	4.10	110458	19/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea towel check 45 x 70 cm pk	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea towel, check 45cm x 70cm	10	2014	3.91	110458	19/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	10	2014	15.90	110458	19/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Builders - Plastic 15L Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	10	2014	1.77	110458	19/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Sm	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Sm	10	2014	0.74	110458	19/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	10	2014	15.84	110458	19/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Liquid Antiseptic Ltr 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr 6	10	2014	27.44	110458	19/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BUCKINGHAMSHIRE & MILTON KEYNES FIRE AUTHORITY	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	10	2014	1.77	110458	19/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshop Engineering	2070	Tools & Light Equipment	WSA 89709	10	2014	33.77	110459	10/12/2013	FPIN	CHRIS LODER WELDING SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2014	27.61	110460	31/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (Each) 15	10	2014	2.70	110460	31/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	4005	IT Consumables	Nokia Lumia 820 Rubberised Cas	10	2014	47.50	110461	17/12/2013	FPIN	DATA PRO IT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89774	10	2014	18.45	110462	16/12/2013	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	10	2014	140.35	110463	10/12/2013	FPIN	JENNINGS ENGINEERING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89604	10	2014	210.18	110464	19/12/2013	FPIN	JOHN DENNIS COACHBUILDERS LTD
Operations	2401	Laundry	NO ORDER NUMBER QUOTED	10	2014	527.48	110465	23/11/2013	FPIN	JOHNSONS APPARELMASTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89740	10	2014	360.50	110466	12/12/2013	FPIN	POWERALL LTD
Property Services	1499	Furniture and Fittings	To supply 274643 900x600mm Whi	10	2014	54.44	110467	23/12/2013	FPIN	ACORN OFFICE SUPPLIES LIMITED
Property Services	1499	Furniture and Fittings	To supply 67648X Mailing Pouch	10	2014	31.60	110467	23/12/2013	FPIN	ACORN OFFICE SUPPLIES LIMITED
Property Services	1499	Furniture and Fittings	To supply 153046 1226x918mm bl	10	2014	66.87	110467	23/12/2013	FPIN	ACORN OFFICE SUPPLIES LIMITED
Property Services	1499	Furniture and Fittings	To supply 274588 600x450mm Whi	10	2014	107.73	110467	23/12/2013	FPIN	ACORN OFFICE SUPPLIES LIMITED
Property Services	1499	Furniture and Fittings	To supply 172430 Desk Lamp - F	10	2014	98.97	110467	23/12/2013	FPIN	ACORN OFFICE SUPPLIES LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89595	10	2014	353.00	110468	05/12/2013	FPIN	POWERALL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89864	10	2014	10.00	110469	09/12/2013	FPIN	SAFETY KLEEN UK LTD
Property Services	1499	Furniture and Fittings	To supply 274651 1200x900mm Wh	10	2014	104.82	110470	23/12/2013	FPIN	ACORN OFFICE SUPPLIES LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	10	2014	85.80	110471	29/11/2013	FPIN	SELECT DRINKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89812	10	2014	40.00	110472	09/12/2013	FPIN	THE WINDSCREEN COMPANY
Corporate Comms	4008	Media Expenses	Foam MoU DVD	10	2014	550.00	110473	30/12/2013	FPIN	BILLYPIX LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89812	10	2014	45.00	110474	09/12/2013	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89670/89699/89733/89752/89	10	2014	800.00	110475	31/12/2013	FPIN	W J SERVICES
Purchasing & Supply	2303	Clothing & Footwear	WSA 89838	10	2014	370.90	110476	19/12/2013	FPIN	WURTH UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 64602	10	2014	23.01	110477	16/12/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89797	10	2014	8.97	110478	16/12/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89766	10	2014	133.73	110479	16/12/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89798	10	2014	39.82	110480	16/12/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89782	10	2014	10.98	110481	12/12/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89816	10	2014	60.84	110482	18/12/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89836	10	2014	60.84	110483	19/12/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89847	10	2014	62.21	110484	23/12/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	178.34	110485	31/12/2013	FPIN	ADECCO UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89332	10	2014	212.37	110486	29/10/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89835	10	2014	265.28	110487	20/12/2013	FPIN	GODIVA LTD
Finance & Pay	6899	Miscellaneous Expenses	Licence - US\$ 17 Dec-31 Mar14	10	2014	218.56	110488	23/12/2013	FPIN	Smartsheet.com
Finance & Pay	B217	Payments in Advance	Licence - US\$ Apr-16 Dec14	10	2014	530.78	110488	23/12/2013	FPIN	Smartsheet.com
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a Fees for Eng	10	2014	441.76	110489	03/01/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1322	General Services	SOUTH WOODHAM FERRERS 11/12/13	10	2014	137.46	110491	28/12/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Workshops Management	3201	Petrol and Diesel	FUEL DEC 2013	10	2014	143.93	110492	31/12/2013	FPIN	EASTERN GARAGE (ESSEX) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WST 89833	10	2014	97.26	110493	20/12/2013	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89818	10	2014	9.47	110494	21/12/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89822	10	2014	23.89	110495	20/12/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89832	10	2014	395.51	110496	19/12/2013	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89825	10	2014	77.58	110497	18/12/2013	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89802	10	2014	22.15	110498	16/12/2013	FPIN	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 89802	10	2014	5.00	110498	16/12/2013	FPIN	R S COMPONENTS LTD
Property Services	1321	Water Meters	WITHAM 18/12/13	10	2014	201.80	110499	23/12/2013	FPIN	ESSEX & SUFFOLK WATER
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	10	2014	10.50	110500	18/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	10	2014	25.90	110500	18/12/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Operations - USAR	2303	Clothing & Footwear	FIRE ILO badge - black 100 x 4	10	2014	13.62	110501	03/01/2014	FPIN	BALLANTYNE EDWARDS LTD
Operations - USAR	2303	Clothing & Footwear	ESSEX FIRE SERVICE Badge - bla	10	2014	13.62	110501	03/01/2014	FPIN	BALLANTYNE EDWARDS LTD
Operations - USAR	2303	Clothing & Footwear	Carriage	10	2014	2.50	110501	03/01/2014	FPIN	BALLANTYNE EDWARDS LTD
Training	0715	Training Development & Support	PREPAYMENT 01/01/14 - 31/12/14	10	2014	198.56	110502	01/01/2014	FPIN	AIR PRODUCTS PLC
ICT	4005	IT Consumables	SEE CR FPIN 110824	10	2014	195.00	110503	17/12/2013	FPIN	DATA PRO IT LIMITED
Training	0702	Training Course Fees	Epping & Old Harlow 19/12/2013	10	2014	175.00	110504	06/01/2014	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Operations	2030	Operational Equipment Support	4 Man water rescue team for im	10	2014	1080.00	110505	31/12/2013	FPIN	BJG SOLUTIONS LTD
Operations	2030	Operational Equipment Support	Strike cover for 2 appliances	10	2014	350.00	110505	31/12/2013	FPIN	BJG SOLUTIONS LTD
Operations	2030	Operational Equipment Support	Incident manager for 6 hours d	10	2014	450.00	110505	31/12/2013	FPIN	BJG SOLUTIONS LTD
Operations	2030	Operational Equipment Support	Strike cover for 2 appliances	10	2014	350.00	110506	31/12/2013	FPIN	BJG SOLUTIONS LTD
Operations	2030	Operational Equipment Support	4 Man water rescue team for im	10	2014	2700.00	110506	31/12/2013	FPIN	BJG SOLUTIONS LTD
Operations	2030	Operational Equipment Support	Incident manager for 15 hours	10	2014	1125.00	110506	31/12/2013	FPIN	BJG SOLUTIONS LTD
Operations	2030	Operational Equipment Support	Incident manager for 2.5 hours	10	2014	187.50	110507	06/01/2014	FPIN	BJG SOLUTIONS LTD
Operations	2030	Operational Equipment Support	Strike cover for 2 appliances	10	2014	350.00	110507	06/01/2014	FPIN	BJG SOLUTIONS LTD
Operations	2030	Operational Equipment Support	4 Man water rescue team for im	10	2014	450.00	110507	06/01/2014	FPIN	BJG SOLUTIONS LTD
Community Safety	4019	Community Safety	Shirts (cadet uniform)	10	2014	622.70	110508	17/12/2013	FPIN	DEALERSHIP SERVICES LTD
Community Safety	4019	Community Safety	DELIVERY CHARGE	10	2014	35.00	110508	17/12/2013	FPIN	DEALERSHIP SERVICES LTD
Community Safety	4019	Community Safety	Jacket (cadet uniform)	10	2014	823.75	110508	17/12/2013	FPIN	DEALERSHIP SERVICES LTD
Community Safety	4019	Community Safety	XSmI Shirt (cadet uniform)	10	2014	23.95	110508	17/12/2013	FPIN	DEALERSHIP SERVICES LTD
Community Safety	4019	Community Safety	T-Shirt (cadet uniform)	10	2014	93.15	110508	17/12/2013	FPIN	DEALERSHIP SERVICES LTD
Community Safety	4019	Community Safety	Trousers (cadet uniform)	10	2014	362.50	110508	17/12/2013	FPIN	DEALERSHIP SERVICES LTD
Community Safety	4019	Community Safety	BRONZE WELCOME PACK	10	2014	300.00	110509	19/12/2013	FPIN	THE AWARD SCHEME LTD
Community Safety	4019	Community Safety	SILVER WELCOME PACK	10	2014	225.00	110509	19/12/2013	FPIN	THE AWARD SCHEME LTD
Community Safety	4019	Community Safety	POST & PACKING	10	2014	12.50	110509	19/12/2013	FPIN	THE AWARD SCHEME LTD
ICT	4005	IT Consumables	Dell Laser Scroll USB (6 Butto	10	2014	89.90	110510	03/01/2014	FPIN	DELL CORPORATION LTD
ICT	2040	IT Support & Maintenance	Hardware maintenance contract	10	2014	435.75	110511	20/11/2013	FPIN	OCTOPUS CABLING LTD
Property Services	1499	Furniture and Fittings	Replacement keys	10	2014	37.20	110512	20/12/2013	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	92380	10	2014	4.65	110512	20/12/2013	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	92202	10	2014	4.65	110512	20/12/2013	FPIN	FAST KEY SERVICES LTD
Corp Risk & Bus Cont	4009	Operational Support Costs	Membership fees for Alarm Subs	10	2014	495.00	110513	02/01/2014	FPIN	A L A R M
Community Safety	4019	Community Safety	Origination	10	2014	30.00	110514	01/11/2013	FPIN	HAMBLESIDE MERCHANDISE LIMITED
Community Safety	4019	Community Safety	Black Exhibition/Shoulder Bag	10	2014	191.25	110514	01/11/2013	FPIN	HAMBLESIDE MERCHANDISE LIMITED
Community Safety	4019	Community Safety	Delivery	10	2014	19.00	110514	01/11/2013	FPIN	HAMBLESIDE MERCHANDISE LIMITED
ICT	2510	IT Comms	1 x O2 Mobile 3G Data SIM pack	10	2014	20.00	110515	01/12/2013	FPIN	DAISY COMMUNICATIONS LIMITED
ICT	4005	IT Consumables	O2 SIM cards for iPad4 with Wi	10	2014	43.00	110515	01/12/2013	FPIN	DAISY COMMUNICATIONS LIMITED
ICT	2510	IT Comms	1 x O2 Mobile 3G Data SIM pack	10	2014	39.35	110516	01/01/2014	FPIN	DAISY COMMUNICATIONS LIMITED
ICT	2510	IT Comms	1 x O2 Mobile 3G Data SIM pack	10	2014	20.00	110516	01/01/2014	FPIN	DAISY COMMUNICATIONS LIMITED
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	43.56	110517	04/12/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	297.30	110518	04/12/2013	FPIN	FIRST CALL EMPLOYMENT LTD
ICT	4005	IT Consumables	Dell 2400MP Projector Lamp - K	10	2014	149.00	110519	06/01/2014	FPIN	DELL CORPORATION LTD
Finance & Pay	4028	Bank Charges	Quarterly Trans Chg Sept-Nov13	10	2014	231.79	110520	30/12/2013	FPIN	LLOYDS TSB
Essex Civil Prot ECC	4130	Hospitality & Entertaining	18.5 L Bottles of water Acc 11	10	2014	23.16	110521	23/12/2013	FPIN	EDEN SPRINGS UK LIMITED
Essex Civil Prot ECC	4130	Hospitality & Entertaining	Delivery charges	10	2014	0.70	110521	23/12/2013	FPIN	EDEN SPRINGS UK LIMITED
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	294.06	110522	18/12/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Strategic Management Board	2902	Legal Expenses	Legal Services January14	10	2014	375.00	110523	19/12/2013	FPIN	ESSEX COUNTY COUNCIL
Property Services	1321	Water Meters	BRAINTREE 02/01/14	10	2014	92.82	110524	02/01/2014	FPIN	ANGLIAN WATER
Property Services	1322	General Services	BRAINTREE 02/01/14	10	2014	102.86	110524	02/01/2014	FPIN	ANGLIAN WATER
ICT	2040	IT Support & Maintenance	DATA BACKUP FOR DEC 2013	10	2014	2931.00	110525	31/12/2013	FPIN	BACKUP TECHNOLOGY LIMITED

Community Safety	4019	Community Safety	ECRB ADMIN FEES 26/10-29/11/13	10	2014	18.00	110526	12/12/2013	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	ECRB DBS FEES 26/10-29/11/13	10	2014	44.00	110526	12/12/2013	FPIN	ESSEX COUNTY COUNCIL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89721	10	2014	52.00	110527	19/12/2013	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89721	10	2014	80.50	110528	19/12/2013	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89841	10	2014	54.00	110529	20/12/2013	FPIN	WRIGHTPART LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	-33.06	110530	18/12/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1050	Building Maintenance	To hire 4no heaters due to gas	10	2014	339.54	110531	07/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Command Kitchen. Replacement	10	2014	120.06	110532	07/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Roof Access. Provide padlock	10	2014	80.00	110532	07/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89495	10	2014	202.69	110534	07/01/2014	FPIN	PARKLAND ENGINEERING LTD
ICT	2510	IT Comms	10x Manx Telecom Mobiles @ £8.	10	2014	119.04	110535	01/01/2014	FPIN	MANX TELECOM LTD
Property Services	1322	General Services	LEADEN RODING SEWERAGE 19.12	10	2014	13.38	110536	31/12/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	LEADEN RODING FIXED CHG	10	2014	28.00	110536	31/12/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	LEADEN RODING WATER 19.12.13	10	2014	18.90	110536	31/12/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	LEADEN RODING FIXED CHG	10	2014	15.06	110536	31/12/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
ICT	4005	IT Consumables	RECOVERY CHG 07917 556352	10	2014	55.00	110537	02/01/2014	FPIN	VODAFONE LIMITED
ICT	2040	IT Support & Maintenance	SAP Learning Hub Customer Edit	10	2014	4200.00	110538	20/12/2013	FPIN	SAP UK LTD
ICT	2040	IT Support & Maintenance	SAP SUPPORT 01.01-31.12.14	10	2014	-51104.00	110539	30/12/2013	FPIN	SAP UK LTD
ICT	2040	IT Support & Maintenance	SAP SUPPORT 01.01-31.12.14	10	2014	51104.00	110539	30/12/2013	FPIN	SAP UK LTD
ICT	B217	Payments in Advance	SAP SUPPORT 01.01-31.12.14	10	2014	51104.00	110539	30/12/2013	FPIN	SAP UK LTD
Property Services	1330	Building Cleaning	Clacton Fire Station	10	2014	102.99	110541	31/12/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Dovercourt Fire Station	10	2014	123.21	110542	31/12/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Burnham on Crouch Fire Station	10	2014	52.52	110543	31/12/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Maldon Fire Station	10	2014	145.90	110544	31/12/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Manningtree Fire Station	10	2014	57.59	110545	31/12/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	10	2014	137.72	110546	31/12/2013	FPIN	VEOLIA ES UK LTD
Property Services	1040	Planned Works	Billericay	10	2014	51.00	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Braintree	10	2014	42.50	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Braintree SDP	10	2014	42.50	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Dovercourt	10	2014	102.00	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Epping	10	2014	85.00	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Grays	10	2014	85.00	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Canvey	10	2014	51.00	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Chelmsford Training Centre	10	2014	34.00	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Chelmsford	10	2014	119.00	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Ingatestone	10	2014	68.00	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Leadon Roding	10	2014	34.00	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	10	2014	68.00	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Clacton	10	2014	136.00	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Colchester SDP - 1st floor	10	2014	34.00	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Corryham	10	2014	59.50	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rochford	10	2014	68.00	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Shoeburyness	10	2014	68.00	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	South Woodham Ferrers	10	2014	42.50	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Great Dunmow	10	2014	51.00	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	West Area Command	10	2014	51.00	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hawkevell	10	2014	68.00	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tillingham	10	2014	51.00	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tollesbury	10	2014	34.00	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Weeley	10	2014	51.00	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maldon	10	2014	68.00	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Newport	10	2014	51.00	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Orsett	10	2014	187.00	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Coggeshall	10	2014	51.00	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Colchester	10	2014	34.00	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Corryham Community Safety Ce	10	2014	59.50	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend SDP	10	2014	68.00	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend YFF	10	2014	51.00	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Thaxted	10	2014	34.00	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Halstead	10	2014	102.00	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Harlow	10	2014	136.00	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hutton	10	2014	306.00	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wethersfield	10	2014	51.00	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Witham Training Centre	10	2014	51.00	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wivenhoe	10	2014	51.00	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Manningtree	10	2014	51.00	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Ongar	10	2014	68.00	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Weir	10	2014	195.50	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	East Area Command	10	2014	195.50	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Frinton	10	2014	51.00	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Great Baddow	10	2014	85.00	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend	10	2014	68.00	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Stansted	10	2014	34.00	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD

Property Services	1040	Planned Works	Grays SDP	10	2014	51.00	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park	10	2014	625.00	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Leigh	10	2014	119.00	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Loughton	10	2014	102.00	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wickford	10	2014	51.00	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Witham	10	2014	51.00	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works		10	2014	170.00	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Saffron Walden	10	2014	51.00	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Sible Hedingham	10	2014	34.00	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	SWF Community Safety office	10	2014	42.50	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Basildon	10	2014	102.00	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Brentwood	10	2014	102.00	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Brightlingsea	10	2014	102.00	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Burnham	10	2014	34.00	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tiptree	10	2014	51.00	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Waltham Abbey	10	2014	170.00	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	West Mersea	10	2014	51.00	110547	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park	10	2014	679.00	110549	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Weir	10	2014	85.00	110549	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	WORKSHOPS	10	2014	170.00	110549	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	East Area Command	10	2014	85.00	110549	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Coggeshall (roller shutter)	10	2014	64.00	110550	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	10	2014	136.00	110550	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Weir	10	2014	85.00	110550	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Weir - Fire refuge al	10	2014	34.00	110550	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Ingatestone	10	2014	102.00	110550	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park	10	2014	682.00	110550	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park - Fire refuge al	10	2014	68.00	110550	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Brightlingsea	10	2014	102.00	110550	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend YFF	10	2014	136.00	110550	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Waltham Abbey	10	2014	136.00	110550	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	STANSTED	10	2014	136.00	110550	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	East Area Command	10	2014	85.00	110550	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	East Area Command - Fire refug	10	2014	34.00	110550	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hutton	10	2014	272.00	110550	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Dovercourt	10	2014	102.00	110550	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1330	Building Cleaning	Hutton	10	2014	777.76	110551	31/12/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Grays Fire Station	10	2014	56.08	110552	31/12/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Corryham Fire Station	10	2014	102.73	110553	31/12/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Hawkwell Fire Station	10	2014	122.11	110555	31/12/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Southend Fire Station	10	2014	56.08	110556	31/12/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Canvey Island Fire Station	10	2014	67.11	110557	31/12/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Grays Fire Station	10	2014	205.62	110558	31/12/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	10	2014	56.08	110559	31/12/2013	FPIN	VEOLIA ES UK LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267. First Floor Manor	10	2014	1975.49	110560	07/01/2014	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	10	2014	124.21	110561	31/12/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Basildon Fire Station	10	2014	54.68	110563	31/12/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Command Incident Training	10	2014	107.56	110564	31/12/2013	FPIN	VEOLIA ES UK LTD
ICT	2510	IT Comms	Provision of conference call s	10	2014	527.88	110565	31/12/2013	FPIN	BRITISH TELECOMMUNICATIONS PLC
Property Services	1330	Building Cleaning	Southend Fire Station	10	2014	181.34	110566	31/12/2013	FPIN	VEOLIA ES UK LTD
Operations	2401	Laundry	cleaning of surcoats, blankets	10	2014	73.01	110567	02/01/2014	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Corporate Comms	6822	Ceremonies	ECFRS Carol Service	10	2014	630.00	110568	24/12/2013	FPIN	CHELMSFORD CATHEDRAL CHAPTER
Property Services	1330	Building Cleaning	Loughton Fire Station	10	2014	178.66	110569	31/12/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	10	2014	101.08	110570	31/12/2013	FPIN	VEOLIA ES UK LTD
Property Services	1322	General Services	WITHAM 18/12/13	10	2014	136.06	110571	03/01/2014	FPIN	ANGLIAN WATER
Property Services	1330	Building Cleaning	Epping Fire Station	10	2014	117.64	110572	31/12/2013	FPIN	VEOLIA ES UK LTD
Property Services	1322	General Services	WITHAM 18/12/13	10	2014	227.93	110573	03/01/2014	FPIN	ANGLIAN WATER
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	10	2014	2717.59	110574	06/01/2014	FPIN	HALL FUELS
Property Services	1330	Building Cleaning	Kelvedon Park	10	2014	504.74	110575	31/12/2013	FPIN	VEOLIA ES UK LTD
Property Services	1050	Building Maintenance	First Floor Manor House. SF01	10	2014	64.00	110576	08/01/2014	FPIN	BLAKE CONTRACTORS LTD
Essex Civil Prot ECC	2510	IT Comms	DAISY BILL 31/12/13	10	2014	120.92	110577	03/01/2014	FPIN	DAISY COMMUNICATIONS LIMITED
ICT	2510	IT Comms	DUCL BILL - VOICE CALLS	10	2014	8.15	110578	03/01/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	10	2014	46.00	110579	06/01/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
ICT	B217	Payments in Advance	Support Fee Jan-Dec14	10	2014	5389.00	110580	27/12/2013	FPIN	SAP UK LTD
ICT	2040	IT Support & Maintenance	Support Fee Jan-Dec14	10	2014	5389.00	110580	27/12/2013	FPIN	SAP UK LTD
ICT	2040	IT Support & Maintenance	Support Fee Jan-Dec14	10	2014	-5389.00	110580	27/12/2013	FPIN	SAP UK LTD
ITTP Development	4005	IT Consumables	MS SQL Server Enterprise Editi	10	2014	1814.00	110581	27/12/2013	FPIN	SAP UK LTD
ITTP Development	4005	IT Consumables	SAP Talent Visualization by Na	10	2014	22680.00	110581	27/12/2013	FPIN	SAP UK LTD
Technical Services	2030	Operational Equipment Support	BOARDING UP Inc 23772	10	2014	214.40	110582	06/01/2014	FPIN	KENT BLAXILL & CO LTD
Training	0702	Training Course Fees	ICT Business Diploma	10	2014	1500.00	110583	07/01/2014	FPIN	PITMAN TRAINING (RAMSDEN TRAINING T/A)
Human Resources	0960	Occupational Health	Treatment - DEC 2013	10	2014	250.00	110584	31/12/2013	FPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Assessment - DEC 2013	10	2014	112.00	110584	31/12/2013	FPIN	PHYSIOTHERAPY ESSEX LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2014	75.98	110585	07/01/2014	FPIN	DIRECT MEATS

Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2014	169.49	110586	23/12/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2014	206.67	110587	23/12/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2014	168.06	110588	07/01/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Community Safety	4019	Community Safety	EXPENSES DEC 2013	10	2014	57.90	110589	07/01/2014	FPIN	Expenses
Property Services	1040	Planned Works	Basildon	10	2014	34.00	110590	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Burnham	10	2014	34.00	110590	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Waltham Abbey	10	2014	34.00	110590	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	1no Southend	10	2014	34.00	110590	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park x3	10	2014	51.00	110590	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Weir	10	2014	17.00	110590	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hutton	10	2014	34.00	110590	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Brightlingsea	10	2014	34.00	110590	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Epping	10	2014	34.00	110590	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	West Mersea	10	2014	34.00	110590	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	East Area Command	10	2014	17.00	110590	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Grays	10	2014	34.00	110590	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Chelmsford	10	2014	34.00	110590	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	49.01	110591	18/12/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	43.56	110592	04/12/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	43.56	110593	04/12/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	87.12	110594	04/12/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89880	10	2014	43.56	110595	07/01/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Property Services	1050	Building Maintenance	To replace stained ceiling til	10	2014	100.00	110597	07/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remove latch/lever handles	10	2014	190.23	110597	07/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89882	10	2014	64.04	110598	07/01/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Property Services	1050	Building Maintenance	Kitchen. Pipework to dishwasher	10	2014	132.89	110599	07/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bike Store. Repair damaged ro	10	2014	177.29	110600	07/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	1st floor. WC closest to Dorm	10	2014	135.73	110601	07/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	0702	Training Course Fees	1/2 DAY COACHING	10	2014	869.00	110603	23/12/2013	FPIN	MOMENTUM INCORPORATED LTD
Training	0702	Training Course Fees	110603 trf to 0710	10	2014	-869.00	110603	23/12/2013	FPIN	MOMENTUM INCORPORATED LTD
Training	0710	Academic Development	coaching	10	2014	869.00	110603	23/12/2013	FPIN	MOMENTUM INCORPORATED LTD
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	10	2014	64.80	110604	30/12/2013	FPIN	REED SPECIALIST
Operations	4111	Subsistence Allowances	EXPENSES BCP CONSULTANCY	10	2014	261.51	110605	02/01/2014	FPIN	Expenses
ICT	4005	IT Consumables	3m FME male to FME male RG174	10	2014	60.00	110606	06/01/2014	FPIN	CO-STAR ELECTRONIC COMPONENTS
ICT	4005	IT Consumables	3m FME Female to FME Female G5	10	2014	53.60	110606	06/01/2014	FPIN	CO-STAR ELECTRONIC COMPONENTS
ICT	4005	IT Consumables	HP Z420 Workstation Intel Xeon	10	2014	1880.00	110607	20/12/2013	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	HP NVIDIA Quadro 410 512MB Gra	10	2014	176.00	110607	20/12/2013	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	HP 128GB SATA SSD	10	2014	280.00	110607	20/12/2013	FPIN	SILICON ALLEY
Property Services	4003	Postage & Direct Mailing	Rental cost of Franking Machin	10	2014	234.41	110609	30/12/2013	FPIN	NEOPOST FINANCE LTD
Water Services	2087	Water Services	HR65734	10	2014	114.00	110610	18/12/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1040	Planned Works	Southend YFF	10	2014	34.00	110611	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Halstead	10	2014	34.00	110611	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Witham TC	10	2014	-34.00	110611	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Corryingham Community Centre	10	2014	34.00	110611	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Ingatstone	10	2014	34.00	110611	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Witham TC	10	2014	34.00	110611	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Witham TC	10	2014	34.00	110611	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	MCU. Repairs as per email date	10	2014	187.50	110612	09/12/2013	FPIN	COPWELD LTD
Property Services	1050	Building Maintenance	Container A. Repairs as per em	10	2014	1099.90	110612	09/12/2013	FPIN	COPWELD LTD
Property Services	1050	Building Maintenance	Container B. Repairs as per em	10	2014	75.00	110612	09/12/2013	FPIN	COPWELD LTD
Property Services	1050	Building Maintenance	Container F. Repairs as per em	10	2014	895.00	110612	09/12/2013	FPIN	COPWELD LTD
Human Resources	4518	Other Local Authority Services	Pension Service Dec 13	10	2014	7981.42	110613	24/12/2013	FPIN	ESSEX COUNTY COUNCIL
Water Services	2087	Water Services	HR65692	10	2014	507.00	110614	18/12/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Water Services	2087	Water Services	HR65703	10	2014	507.00	110615	18/12/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Water Services	2087	Water Services	HR65685	10	2014	368.00	110616	18/12/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Water Services	2087	Water Services	HR65717	10	2014	507.00	110617	18/12/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Water Services	2087	Water Services	HR65666	10	2014	368.00	110618	18/12/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Water Services	2087	Water Services	HR65665	10	2014	507.00	110619	18/12/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Water Services	2087	Water Services	H9779	10	2014	272.00	110620	18/12/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Water Services	2087	Water Services	HR65608	10	2014	114.00	110621	18/12/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Training	0715	Training Development & Support	Delivery 19/12/2013	10	2014	53.55	110622	30/12/2013	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	3 X Nitrogen Cylinders for Ors	10	2014	64.47	110622	30/12/2013	FPIN	AIR PRODUCTS PLC
Water Services	2087	Water Services	H9773 / HW1242	10	2014	526.00	110624	19/12/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
ICT	4005	IT Consumables	CH1 charger with CH7143	10	2014	22.62	110625	06/01/2014	FPIN	AXESS INTERNATIONAL
Property Services	1060	Grounds Maintenance	Grounds Maintenance Contract -	10	2014	1557.60	110626	31/12/2013	FPIN	C R SWIFT LANDSCAPING LTD
Training	2016	Fitness Equipment	As your quotation 975957	10	2014	0.00	110627	24/12/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace Keypad on Technogym Ru	10	2014	97.00	110627	24/12/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace Overlay on Technogym R	10	2014	82.00	110627	24/12/2013	FPIN	SPORTSAFE UK LTD
Human Resources	0960	Occupational Health	Treatment	10	2014	702.00	110628	31/12/2013	FPIN	Treatment
Human Resources	0960	Occupational Health	Physio Ass Dec	10	2014	135.00	110628	31/12/2013	FPIN	Treatment
Property Services	1030	Int Decs/Alts & Improvements	Manor House Roller Shutters	10	2014	385.00	110629	07/01/2014	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1030	Int Decs/Alts & Improvements	Property GF05	10	2014	726.00	110629	07/01/2014	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1030	Int Decs/Alts & Improvements	Switch Room Light	10	2014	385.00	110629	07/01/2014	FPIN	C S ELECTRICAL ESSEX LTD

Property Services	1030	Int Decs/Alts & Improvements	Kitchen Roller Shutter	10	2014	385.00	110629	07/01/2014	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1030	Int Decs/Alts & Improvements	Security Barriers	10	2014	385.00	110629	07/01/2014	FPIN	C S ELECTRICAL ESSEX LTD
Operations	4009	Operational Support Costs	WATER RESCUE STAFF 5/6 DEC	10	2014	7280.74	110630	05/12/2013	FPIN	SPARTAN RESCUE LIMITED
Property Services	1050	Building Maintenance	First floor Manor House. Clea	10	2014	89.55	110631	07/01/2014	FPIN	C S ELECTRICAL ESSEX LTD
Operations - USAR	2030	Operational Equipment Support	Quarterly retainer fee JAN-MAR	10	2014	5642.00	110632	01/01/2014	FPIN	SPARTAN RESCUE LIMITED
Operations - USAR	2030	Operational Equipment Support	Quarterly retainer fee JAN-MAR	10	2014	-5642.00	110632	01/01/2014	FPIN	SPARTAN RESCUE LIMITED
Operations - USAR	B217	Payments in Advance	Quarterly retainer fee JAN-MAR	10	2014	5642.00	110632	01/01/2014	FPIN	SPARTAN RESCUE LIMITED
Training	2016	Fitness Equipment	Replace elastic shock cord on	10	2014	147.88	110633	03/01/2014	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace chain type c on Concep	10	2014	207.76	110633	03/01/2014	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace shockcord pulley on Co	10	2014	122.96	110633	03/01/2014	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace running belt on Quinto	10	2014	210.00	110634	03/01/2014	FPIN	SPORTSAFE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89929	10	2014	42.75	110636	07/01/2014	FPIN	A T E (UK) LTD
ICT	2510	IT Comms	SmartNumber Divert Service (pe	10	2014	320.00	110637	07/01/2014	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Comms	Connect Desktop - inc 4 user a	10	2014	50.00	110637	07/01/2014	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Comms	NEW - SmartNumber Divert Servi	10	2014	60.00	110637	07/01/2014	FPIN	PAGEONE COMMUNICATIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89861	10	2014	80.69	110644	02/01/2014	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89862	10	2014	1193.54	110646	02/01/2014	FPIN	WOODWAY ENGINEERING LTD
Property Services	1330	Building Cleaning	Rochford Fire Station	10	2014	98.40	110648	31/12/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	10	2014	68.86	110649	31/12/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	10	2014	253.58	110650	31/12/2013	FPIN	VEOLIA ES UK LTD
Property Services	1322	General Services	DUNMOW FIXED CHG	10	2014	71.50	110651	31/12/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	DUNMOW FIXED CHG	10	2014	15.06	110651	31/12/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	DUNMOW WATER 18.12.13	10	2014	85.55	110651	31/12/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	DUNMOW SEWERAGE 18.12.13	10	2014	93.58	110651	31/12/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	61.60	110652	31/12/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	231.00	110652	31/12/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	244.80	110652	31/12/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	399.00	110652	31/12/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	10	2014	17.71	110653	02/01/2014	FPIN	Expenses
Workplace Safety	4037	Fire Prevention Support	Fire Prevention	10	2014	179.00	110654	20/12/2013	FPIN	Expenses
Training	4111	Subsistence Allowances	2 X 10 Nights Accommodation 0	10	2014	650.00	110655	20/12/2013	FPIN	FIRE SERVICE COLLEGE LIMITED
Training	0702	Training Course Fees	2 X OSBAI 06 - 17 JAN14	10	2014	2155.50	110655	20/12/2013	FPIN	FIRE SERVICE COLLEGE LIMITED
Property Services	1499	Furniture and Fittings	66943	10	2014	5.65	110656	03/01/2014	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	92348	10	2014	5.65	110656	03/01/2014	FPIN	FAST KEY SERVICES LTD
Technical Services	2085	Breathing Apparatus	62565 Filtr element	10	2014	326.00	110657	06/01/2014	FPIN	BAUER KOMPRESSOREN UK LTD
Technical Services	2085	Breathing Apparatus	Carriage	10	2014	20.00	110657	06/01/2014	FPIN	BAUER KOMPRESSOREN UK LTD
Technical Services	2085	Breathing Apparatus	Y24364 Oil cap O ring	10	2014	93.00	110658	07/01/2014	FPIN	CENTRAL COMPRESSOR CONSULTANTS LTD
Technical Services	2085	Breathing Apparatus	Y25307 3rd stage suction/deliv	10	2014	225.44	110658	07/01/2014	FPIN	CENTRAL COMPRESSOR CONSULTANTS LTD
Technical Services	2085	Breathing Apparatus	Carriage	10	2014	10.00	110658	07/01/2014	FPIN	CENTRAL COMPRESSOR CONSULTANTS LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	10	2014	227.06	110659	03/01/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1050	Building Maintenance	Intruder alarm. Out of hours	10	2014	198.00	110660	08/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Door leading to decking area:	10	2014	242.20	110661	08/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm: Unable to set	10	2014	115.00	110662	08/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm: Unable to set	10	2014	-115.00	110662	08/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm: Unable to set	10	2014	115.00	110662	08/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	On behalf of IT. Install Netw	10	2014	268.00	110663	08/01/2014	FPIN	C S ELECTRICAL ESSEX LTD
Community Safety	4019	Community Safety	EXPENSES DEC 2013	10	2014	36.45	110664	09/01/2014	FPIN	Expenses
Community Safety	4019	Community Safety	ROAD SAFETY CONFERENCE 28/1	10	2014	560.00	110665	08/11/2013	FPIN	CAPITA BUSINESS SERVICES LTD
Community Safety	4019	Community Safety	EXPENSES - DECEMBER	10	2014	89.55	110666	09/01/2014	FPIN	Expenses
Community Safety	4019	Community Safety	EXPENSES - DECEMBER	10	2014	52.65	110667	09/01/2014	FPIN	Expenses
Technical Services	2032	Operational Equip-Initial Purchase	Cow Tail 1	10	2014	8.72	110668	03/01/2014	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Rescue 800 PFD Red (BA195RDLG)	10	2014	87.47	110668	03/01/2014	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	10	2014	8.50	110668	03/01/2014	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Essex Civil Prot ECC	4112	Conferences & Seminars	Contribution for Exercise Have	10	2014	1500.00	110669	08/01/2014	FPIN	THE STANWAY SCHOOL
ICT	4005	IT Consumables	Basildon Station - replace Vis	10	2014	175.00	110670	29/12/2013	FPIN	TECKNOWLEDGE (UK) LTD
ICT	4005	IT Consumables	Smartboard Warranty Upgrade	10	2014	140.00	110671	29/12/2013	FPIN	TECKNOWLEDGE (UK) LTD
Property Services	1330	Building Cleaning	Daily Cleaning - December 2013	10	2014	2783.76	110672	31/12/2013	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	To carry out deep clean of tol	10	2014	495.00	110673	23/12/2013	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	To carry out clean carpet foll	10	2014	95.00	110674	24/12/2013	FPIN	PARKVALE SERVICES LTD
Purchasing & Supply	2024	Cleaning Equipment	Henry Vacuum cleaner	10	2014	78.93	110675	02/01/2014	FPIN	NUMATIC INTERNATIONAL LTD
Training	0715	Training Development & Support	The Official DSA Theory Test f	10	2014	13.49	110676	30/12/2013	FPIN	TSO - THE STATIONERY OFFICE LTD
Catering	4130	Hospitality & Entertaining	KP - CATERING	10	2014	60.75	110677	20/12/2013	FPIN	TYNDALLS BAKERY
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	10	2014	128.13	110678	05/01/2014	FPIN	PURE RESOURCING SOLUTIONS
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	10	2014	292.13	110678	05/01/2014	FPIN	PURE RESOURCING SOLUTIONS
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	10	2014	231.75	110679	05/01/2014	FPIN	PURE RESOURCING SOLUTIONS
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	10	2014	235.61	110679	05/01/2014	FPIN	PURE RESOURCING SOLUTIONS
ICT	2510	IT Comms	X124 UK Essex Fire 1 SIM	10	2014	419.35	110680	31/10/2013	FPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Comms	X124 UK Essex Fire 2 SIM	10	2014	85.46	110680	31/10/2013	FPIN	7E COMMUNICATIONS LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	257.40	110681	08/01/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	130.20	110681	08/01/2014	FPIN	KILOFORCE LTD T/A GBN
Human Resources	0960	Occupational Health	Occupational Health Medical Re	10	2014	60.00	110682	07/01/2014	FPIN	SOUTH STREET SURGERY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a Fees for Eng	10	2014	883.52	110683	08/01/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	10	2014	195.76	110684	08/01/2014	FPIN	HAYS CONSTRUCTION & PROPERTY

Property Services	1499	Furniture and Fittings	To supply Large Plastic Visito	10	2014	57.00	110685	03/01/2014	FPIN	SG WORLD LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	10	2014	706.80	110686	08/01/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	10	2014	1674.90	110686	08/01/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	10	2014	528.60	110687	08/01/2014	FPIN	HAYS OFFICE SUPPORT
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	102.00	110688	23/12/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	663.75	110688	23/12/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	367.20	110688	23/12/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	231.20	110688	23/12/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	54.00	110688	23/12/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	42.75	110688	23/12/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	669.75	110688	23/12/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	69.30	110688	23/12/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	354.20	110688	23/12/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	2017	Canteen Equipment	Investigate noisy Bartlett XPT	10	2014	322.70	110689	24/12/2013	FPIN	APPLIANCE FORCE
Property Services	1040	Planned Works	West Mersea	10	2014	74.00	110690	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Sible Heddingham	10	2014	74.00	110690	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Manningtree	10	2014	74.00	110690	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Tollesbury	10	2014	74.00	110690	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Wivenhoe	10	2014	74.00	110690	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Stansted	10	2014	74.00	110690	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Wethersfield	10	2014	74.00	110690	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Saffron Walden	10	2014	74.00	110690	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Dunmow	10	2014	74.00	110690	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Tiptree	10	2014	74.00	110690	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Braintree	10	2014	74.00	110690	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Epping	10	2014	74.00	110690	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Corringham	10	2014	74.00	110690	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Rochford	10	2014	74.00	110690	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Billericay	10	2014	74.00	110690	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Canvey	10	2014	74.00	110690	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Hawkwell	10	2014	74.00	110690	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Witham	10	2014	74.00	110690	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Coggeshall	10	2014	74.00	110690	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Wickford	10	2014	74.00	110690	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Weeley	10	2014	74.00	110690	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Newport	10	2014	74.00	110690	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Thaxted	10	2014	74.00	110690	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Leaden Roding	10	2014	74.00	110690	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Halstead	10	2014	74.00	110690	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Frinton	10	2014	74.00	110690	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Tillingham	10	2014	74.00	110690	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Old Harlow	10	2014	74.00	110690	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Ingatstone	10	2014	74.00	110690	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Shoeburyness	10	2014	74.00	110690	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Burnham	10	2014	74.00	110690	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Brightlingsea	10	2014	74.00	110690	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Chelmsford Driving School	10	2014	74.00	110690	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Maldon	10	2014	74.00	110690	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Ongar	10	2014	74.00	110690	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay. Water Tender B	10	2014	116.90	110691	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	MAIN HALLWAY - DEFECTIVE SOCKE	10	2014	55.00	110692	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay. Water tender b	10	2014	81.90	110693	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay: To replace squa	10	2014	99.40	110694	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Gym. No power.	10	2014	90.00	110695	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	External wall of Appliance bay	10	2014	275.00	110696	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Watch room: Emergency light pa	10	2014	107.50	110697	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Purchasing & Supply	2001	Procurement Costs	ECFRS Contribution to BiP Memb	10	2014	468.75	110698	06/01/2014	FPIN	CHELMSFORD CITY COUNCIL
Property Services	1050	Building Maintenance	Windows. Placement fastener a	10	2014	309.60	110699	07/01/2014	FPIN	EURO WINDOWS LTD
Technical Services	2085	Breathing Apparatus	Repairs to 10 x BA Comms as pe	10	2014	446.20	110700	07/01/2014	FPIN	DRAEGER SAFETY UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89952	10	2014	145.00	110701	09/01/2014	FPIN	BJG SOLUTIONS LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Redevel	10	2014	6356.00	110702	31/12/2013	FPIN	BOND BRYAN ARCHITECTS
Catering	2017	Canteen Equipment	Investigate Green Watch Hotpoi	10	2014	215.00	110703	03/01/2014	FPIN	ADCOCK REFRIGERATION & AIR CONDITIONING LTD
Property Services	1330	Building Cleaning	January 2014	10	2014	57.60	110704	07/01/2014	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	January 2014	10	2014	43.80	110704	07/01/2014	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	January 2014	10	2014	27.80	110704	07/01/2014	FPIN	ESSEX RECLAMATION LTD
Property Services	1321	Water Meters	CANVEY ISLAND 19/12/13	10	2014	102.30	110705	30/12/2013	FPIN	ESSEX & SUFFOLK WATER
Property Services	1499	Furniture and Fittings		10	2014	19.09	110706	07/01/2014	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	S504	10	2014	7.16	110706	07/01/2014	FPIN	FAST KEY SERVICES LTD
Technical Services	2085	Breathing Apparatus	Filter.	10	2014	347.00	110707	06/01/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Male Protection Cap.	10	2014	56.40	110707	06/01/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	3338773 Rubber cover	10	2014	51.70	110707	06/01/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R20 Plunger Assembly, whistle	10	2014	92.20	110707	06/01/2014	FPIN	DRAEGER SAFETY UK LTD
Property Services	1050	Building Maintenance	HR Directors Office and SF04 P	10	2014	385.20	110708	09/01/2014	FPIN	BLAKE CONTRACTORS LTD

ICT	0190	Casual and Temporary Staff	Temporary Staff	10	2014	568.51	110709	08/01/2014	FPIN	IT TALENT SOLUTIONS LIMITED
Property Services	1050	Building Maintenance	Gym. Digilock defective.	10	2014	150.00	110710	09/01/2014	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	Gym. Digilock not working to	10	2014	186.15	110710	09/01/2014	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	Digilock to Locker room door.	10	2014	149.60	110711	09/01/2014	FPIN	BRENTWOOD LOCK & SAFE CO LTD
ICT	4005	IT Consumables	Carriage	10	2014	9.95	110712	03/12/2013	FPIN	AXESS INTERNATIONAL
ICT	4005	IT Consumables	C230 (mic & Ptt) with MTH3 plu	10	2014	69.50	110712	03/12/2013	FPIN	AXESS INTERNATIONAL
Property Services	0190	Casual and Temporary Staff	Temporary Staff	10	2014	412.30	110713	08/01/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Fee re Surveyor	10	2014	441.76	110714	08/01/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Fee re Surveyor	10	2014	441.76	110715	08/01/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
ICT	4005	IT Consumables	Dell 2400MP Projector Bulb	10	2014	123.00	110716	08/01/2014	FPIN	DATA PRO IT LIMITED
Technical Services	2085	Breathing Apparatus	BP25 - Shoulder Pad RIGHT - 33	10	2014	132.06	110717	06/01/2014	FPIN	DRAEGER SAFETY UK LTD
Property Services	1050	Building Maintenance	To check on DVR for CCTV	10	2014	72.50	110718	08/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Gym: To repair heaters	10	2014	332.92	110719	09/01/2014	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	BA Chamber. Install mechanica	10	2014	94.93	110720	09/01/2014	FPIN	C S ELECTRICAL ESSEX LTD
ICT	2040	IT Support & Maintenance	SSL Web Server Certificate Lic	10	2014	160.82	110721	24/12/2013	FPIN	THAWTE INC
Technical Services	2031	Managed Personal Protective Equipment	Replacement Fire Hood	10	2014	33.59	110722	15/11/2012	FPIN	BALLYCLARE LIMITED
Strategic Management Board	6099	Subscriptions - Corporate	CORP M'SHIP MAR 13 - MAR 14	10	2014	250.00	110723	06/01/2014	FPIN	UNITED KINGDOM ASSOCIATION OF FIRE INVESTIGATORS
Property Services	1050	Building Maintenance	Appliance bay: To repair/repla	10	2014	81.90	110724	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Station Officer's WC. Light f	10	2014	63.37	110725	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Store no 11: To replace lamp	10	2014	95.00	110726	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	External red stop/go light is	10	2014	55.50	110727	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	PIR light over front entrance	10	2014	138.75	110727	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Fleet Office and Peter Warner'	10	2014	172.28	110728	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Kitchen. Electrics tripped.	10	2014	125.00	110729	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance bay: Out of hours ca	10	2014	136.90	110730	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Watch room: To replace broken	10	2014	57.24	110731	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay: To repair defec	10	2014	151.90	110732	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Rear of Appliance bay: To rela	10	2014	85.06	110733	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay: To remedy defec	10	2014	55.00	110734	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Yard. Defective floodlight ab	10	2014	302.00	110735	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay. 2no striplight	10	2014	291.40	110736	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance bay: Genie lead cabl	10	2014	136.90	110737	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay: To replace cove	10	2014	81.90	110738	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay. Out of hours c	10	2014	136.90	110739	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance bay: To repair/repla	10	2014	116.90	110740	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay. 1st Appliance	10	2014	126.20	110741	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay: Repair defectiv	10	2014	136.90	110742	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Disabled toilet: To install di	10	2014	55.00	110743	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Kitchen. Ceiling light not wo	10	2014	90.00	110744	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay. Alter recent i	10	2014	189.00	110745	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Main Workshop. 3no defective	10	2014	55.00	110746	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Officer of the Watch room Cont	10	2014	198.81	110747	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	RT Bay: Defective Genie lead	10	2014	81.90	110748	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay. Rescup Pump Ba	10	2014	99.40	110749	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay. Genie lead to	10	2014	136.90	110750	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Ground floor. Comms/GPO cupbo	10	2014	63.37	110751	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	BA Workshop: to replace defect	10	2014	233.50	110752	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Outside light: Light outside m	10	2014	165.50	110753	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Water Tender Bay: To replace b	10	2014	81.90	110754	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay. Genie lead to	10	2014	55.00	110755	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Hallway. Relamp of Striplight	10	2014	70.35	110756	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	BA Chamber. Extractor fans ca	10	2014	66.00	110757	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Washdown Room/Jetwasher cupboa	10	2014	33.65	110757	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	BA Chamber. 2 out of 3 socket	10	2014	33.00	110757	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Sible Hedingham	10	2014	74.00	110758	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Thaxted	10	2014	74.00	110758	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Frinton	10	2014	74.00	110758	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Hutton	10	2014	74.00	110758	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	USAR	10	2014	74.00	110758	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Great Baddow	10	2014	74.00	110758	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Stansted	10	2014	74.00	110758	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Wethersfield	10	2014	74.00	110758	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Wethersfield TC	10	2014	74.00	110758	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Dovercourt	10	2014	74.00	110758	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	South Woodham Ferrers	10	2014	74.00	110758	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Wivenhoe	10	2014	74.00	110758	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Waltham Abbey	10	2014	74.00	110758	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Witham	10	2014	74.00	110758	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Manningtree	10	2014	74.00	110758	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Service Training Centre	10	2014	74.00	110758	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Coggeshall	10	2014	74.00	110758	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Weeley	10	2014	74.00	110758	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Newport	10	2014	74.00	110758	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD

Training	0702	Training Course Fees	CREDIT FPIN 109474	10	2014	-1200.00	110759	07/01/2014	FPIN	PETER STANLEY TRAINING LTD
Training	0702	Training Course Fees	CREDIT FPIN 109910	10	2014	-2400.00	110760	07/01/2014	FPIN	PETER STANLEY TRAINING LTD
Training	0702	Training Course Fees	Level 5 Assessments @ OCAT X 3	10	2014	1800.00	110761	07/01/2014	FPIN	PETER STANLEY TRAINING LTD
PLASTIC EXTRUDERS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Plaster Adhesive Rolls. 2.5cm	10	2014	42.00	110762	09/01/2014	FPIN	S P SERVICES (UK) LTD
Plaster Adhesive Rolls. 4329	B205	Stocks & WIP (Purchasing & Supply Stores)	Plaster Adhesive Rolls. 2.5cm	10	2014	42.00	110762	09/01/2014	FPIN	S P SERVICES (UK) LTD
Blanket.Thermal.Pk 50	B205	Stocks & WIP (Purchasing & Supply Stores)	Blanket.Thermal.	10	2014	25.00	110762	09/01/2014	FPIN	S P SERVICES (UK) LTD
Tweezers Medical.	B205	Stocks & WIP (Purchasing & Supply Stores)	Tweezers Medical.	10	2014	17.90	110762	09/01/2014	FPIN	S P SERVICES (UK) LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage	10	2014	5.95	110762	09/01/2014	FPIN	S P SERVICES (UK) LTD
Tape Medical Zinc 5Cmx5M Roll	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape Medical Zinc 5Cm X 5M Rol	10	2014	39.40	110762	09/01/2014	FPIN	S P SERVICES (UK) LTD
Essex Civil Prot ECC	2303	Clothing & Footwear	Munro Jacket Size Medium, with	10	2014	85.34	110763	09/01/2014	FPIN	KEELA INTERNATIONAL LTD
Essex Civil Prot ECC	2303	Clothing & Footwear	Carriage cost for Munro Jacket	10	2014	6.50	110763	09/01/2014	FPIN	KEELA INTERNATIONAL LTD
Property Services	1050	Building Maintenance	Appliance Bay: To refix retrac	10	2014	295.00	110764	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay lights. Various	10	2014	1106.75	110765	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Control complex ladies toilet:	10	2014	578.59	110766	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay. Rescue Tender	10	2014	277.50	110767	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Mess. Emg light EM3 not worki	10	2014	271.80	110768	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Records Storeroom. Relamp of	10	2014	137.43	110769	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Comms Cupboard: investigate sm	10	2014	107.50	110770	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1st Floor. Union Office. Repl	10	2014	195.40	110771	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay. Genie lead to	10	2014	250.00	110772	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Externally lights: Lights work	10	2014	390.52	110773	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
ICT	2040	IT Support & Maintenance	Cisco ASA 5510 Serial No JMX11	10	2014	198.58	110775	09/01/2014	FPIN	REDCENTRIC MS LIMITED
ICT	2040	IT Support & Maintenance	Cisco ASA 5510 Serial No JMX13	10	2014	198.58	110775	09/01/2014	FPIN	REDCENTRIC MS LIMITED
ICT	2040	IT Support & Maintenance	Cisco ASA 5510 Serial No JMX13	10	2014	198.58	110775	09/01/2014	FPIN	REDCENTRIC MS LIMITED
Property Services	1040	Planned Works	Deep lift pit: To carry out mo	10	2014	263.00	110776	07/01/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1040	Planned Works	Deep lift pit: To carry out mo	10	2014	131.50	110776	07/01/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	10	2014	-71.75	110777	03/01/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	10	2014	71.75	110777	03/01/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	10	2014	71.75	110777	03/01/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	10	2014	693.75	110778	03/01/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	10	2014	281.88	110779	03/01/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	10	2014	158.88	110780	27/12/2013	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	10	2014	318.60	110781	03/01/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	10	2014	519.85	110782	03/01/2014	FPIN	REED SPECIALIST
Bags Plastic 12 X 18 (Stores)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bags Plastic 12 X 18 (Stores)	10	2014	71.90	110783	03/01/2014	FPIN	PACKAGING FIRST LIMITED
Property Services	1050	Building Maintenance	Toilet no 1 on 1st floor: PIR	10	2014	153.90	110784	08/01/2014	FPIN	KIRKMAN & JOURDAIN LTD
ICT	4005	IT Consumables	WENGER SWISSGEAR IBEX 17 INCH	10	2014	48.47	110785	06/01/2014	FPIN	KELWAY UK LTD
Technical Services	2030	Operational Equipment Support	Fire Brigade Radio Entel HT783	10	2014	605.46	110786	31/12/2013	FPIN	RADIOCOMS SYSTEMS LTD
Technical Services	2030	Operational Equipment Support	DELIVERY	10	2014	10.00	110786	31/12/2013	FPIN	RADIOCOMS SYSTEMS LTD
Technical Services	2030	Operational Equipment Support	EHP9 Atex D shaped earpiece	10	2014	42.00	110786	31/12/2013	FPIN	RADIOCOMS SYSTEMS LTD
Drop Nose Lift Key	B205	Stocks & WIP (Purchasing & Supply Stores)	Drop Release Blank End Key	10	2014	245.00	110787	03/01/2014	FPIN	LIFT COMPONENTS LTD
Lift Key half moon (21365)	B205	Stocks & WIP (Purchasing & Supply Stores)	Lift Key half moon (21365)	10	2014	8.55	110787	03/01/2014	FPIN	LIFT COMPONENTS LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	COURIER CHARGES	10	2014	15.00	110787	03/01/2014	FPIN	LIFT COMPONENTS LTD
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan MFP 575 CE401A	10	2014	265.56	110788	02/01/2014	FPIN	XMA LIMITED
Toner, Magenta for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Magenta 3530 MFP CE253A	10	2014	231.38	110788	02/01/2014	FPIN	XMA LIMITED
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk - MFP 575 CE400X	10	2014	248.48	110788	02/01/2014	FPIN	XMA LIMITED
Operations	0190	Casual and Temporary Staff	Temporary Staff	10	2014	210.98	110789	03/01/2014	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	10	2014	148.50	110790	03/01/2014	FPIN	REED SPECIALIST
Operations	4009	Operational Support Costs	MOBILISATION OF WASDALE & DUDD	10	2014	195.27	110791	10/01/2014	FPIN	WASDALE MOUNTAIN RESCUE TEAM
Catering	4130	Hospitality & Entertaining	CREDIT FPIN 110397	10	2014	-10.30	110792	23/12/2013	FPIN	KENT FROZEN FOODS LIMITED
ICT	4005	IT Consumables	Set up fee per account	10	2014	120.00	110793	10/01/2014	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	4005	IT Consumables	6 Additional divert accounts t	10	2014	60.00	110793	10/01/2014	FPIN	PAGEONE COMMUNICATIONS LTD
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	10	2014	520.00	110794	10/01/2014	FPIN	OFFICE IS LIMITED
ICT	4005	IT Consumables	7372838 NTP tantalum capacitor	10	2014	5.19	110795	16/12/2013	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	3426871 Scerwdriver set	10	2014	28.00	110795	16/12/2013	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	543787 M16 circular hole cutte	10	2014	32.40	110795	16/12/2013	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	2795053 Masking tape	10	2014	1.92	110796	17/12/2013	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	7533409 Hi-speed USB 4 port	10	2014	5.99	110796	17/12/2013	FPIN	R S COMPONENTS LTD
Property Services	1060	Grounds Maintenance	Interior Displays - January 14	10	2014	226.40	110797	05/01/2014	FPIN	LESLEYS BLOOMERS
Property Services	1330	Building Cleaning	January 2014	10	2014	25.00	110798	07/01/2014	FPIN	SHRED 4 SECURITY LTD
Workshops Management	3050	Leasing Charges	RFL RECHARGE	10	2014	1.38	110799	07/01/2014	FPIN	LEX AUTOLEASE LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CYCLE SCHEME	10	2014	759.09	110800	13/01/2014	FPIN	CYCLEScheme LTD
Finance & Pay	4203	Insurance - Third Party Costs	Insurance costs	10	2014	6000.00	110801	01/01/2014	FPIN	ZURICH MUNICIPAL
Operations	2401	Laundry	Laundry 09.12..13 - 05.01.14	10	2014	1385.76	110802	05/01/2014	FPIN	PHS BESAFE PROTECTIVE CLOTHING LTD
Community Safety	4021	Home Safety	Please deliver on vehicle with	10	2014	0.00	110803	06/01/2014	FPIN	KIDDE SAFETY EUROPE LTD
Community Safety	4021	Home Safety	10Y29 Ten 4 smoke alarm	10	2014	5808.00	110803	06/01/2014	FPIN	KIDDE SAFETY EUROPE LTD
Training	2016	Fitness Equipment	As your quotation 972970	10	2014	0.00	110804	10/01/2014	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace top roller on Concept	10	2014	103.88	110804	10/01/2014	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace bottom roller on Conce	10	2014	103.88	110804	10/01/2014	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace bearing cover on Conce	10	2014	5.30	110804	10/01/2014	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace bearing cover on Conce	10	2014	5.30	110805	10/01/2014	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace MOD C grey box frame (	10	2014	283.00	110805	10/01/2014	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace top rollers on Concept	10	2014	103.88	110805	10/01/2014	FPIN	SPORTSAFE UK LTD

Training	2016	Fitness Equipment	Replace bottom rollers on Conc	10	2014	103.88	110805	10/01/2014	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	All as your ref: 973104	10	2014	0.00	110805	10/01/2014	FPIN	SPORTSAFE UK LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	10	2014	12.56	110806	06/01/2014	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	10	2014	4.85	110807	08/01/2014	FPIN	DONALD FREESTON
Technical Services	2085	Breathing Apparatus	H31 - Medium Pressure Hose 333	10	2014	179.16	110813	07/01/2014	FPIN	DRAEGER SAFETY UK LTD
Property Services	1050	Building Maintenance	Lobby area: flooring lifting	10	2014	110.00	110814	09/01/2014	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1499	Furniture and Fittings	To provide a key hole shaped d	10	2014	130.00	110815	09/01/2014	FPIN	FOUR STAR FLOORING CONTRACTS
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	10	2014	270.60	110816	22/12/2013	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	10	2014	388.50	110816	22/12/2013	FPIN	A & J RECRUITMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	388.50	110816	22/12/2013	FPIN	A & J RECRUITMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	-388.50	110816	22/12/2013	FPIN	A & J RECRUITMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	157.50	110817	31/12/2013	FPIN	A & J RECRUITMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	-157.50	110817	31/12/2013	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	10	2014	157.50	110817	31/12/2013	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	10	2014	231.00	110818	06/01/2014	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	10	2014	159.90	110818	06/01/2014	FPIN	A & J RECRUITMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	231.00	110818	06/01/2014	FPIN	A & J RECRUITMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	-231.00	110818	06/01/2014	FPIN	A & J RECRUITMENT LTD
Finance & Pay	2903	Consultancy Fees	Management	10	2014	450.00	110819	15/12/2013	FPIN	BAKER TILLY BUSINESS SERVICES LTD
Finance & Pay	2903	Consultancy Fees	Community Safety	10	2014	1430.00	110819	15/12/2013	FPIN	BAKER TILLY BUSINESS SERVICES LTD
Finance & Pay	2903	Consultancy Fees	Key Financial Controls	10	2014	50.00	110819	15/12/2013	FPIN	BAKER TILLY BUSINESS SERVICES LTD
Property Services	1321	Water Meters	COGGESHALL 07/01/14	10	2014	45.72	110820	07/01/2014	FPIN	ANGLIAN WATER
Property Services	1322	General Services	COGGESHALL 07/01/14	10	2014	64.02	110820	07/01/2014	FPIN	ANGLIAN WATER
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 110398	10	2014	-36.14	110822	20/12/2013	FPIN	BRAKE BROS LTD
ICT	4005	IT Consumables	Flip Genuine Leather Case Cove	10	2014	420.00	110823	09/01/2014	FPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	RE FPIN 110503	10	2014	-195.00	110824	09/01/2014	FPIN	DATA PRO IT LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	1870704 Hi Vis coat, Medium. B	10	2014	21.99	110825	05/01/2014	FPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	DELIVERY CHARGE	10	2014	4.95	110825	05/01/2014	FPIN	ARCO LTD
Gloves Pvc Gauntlet Radiation	B205	Stocks & WIP (Purchasing & Supply Stores)	Gloves Pvc Gauntlet Radiation	10	2014	167.86	110826	03/01/2014	FPIN	ARCO LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	10	2014	25.84	110827	31/12/2013	FPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	OXYGEN CYLINDER SIZE Y	10	2014	3.74	110827	31/12/2013	FPIN	B O C LTD
Workplace Safety	2903	Consultancy Fees	CONSULTANCY SERVICES	10	2014	2102.50	110828	31/12/2013	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Property Services	2903	Consultancy Fees	1314/318 Various Sites - Elect	10	2014	2425.50	110829	31/12/2013	FPIN	INGLETON WOOD
ICT	4005	IT Consumables	SW02631 DIN Socket for multimo	10	2014	14.52	110831	30/12/2013	FPIN	CPC
ICT	B217	Payments in Advance	ICCS Maint Jan-Dec14	10	2014	20143.34	110832	03/01/2014	FPIN	FREQUENTIS
ICT	2040	IT Support & Maintenance	MAINT SERV TO UCCS 01.01-31.12	10	2014	20143.34	110832	03/01/2014	FPIN	FREQUENTIS
ICT	2040	IT Support & Maintenance	MAINT SERV TO UCCS 01.01-31.12	10	2014	-20143.34	110832	03/01/2014	FPIN	FREQUENTIS
Property Services	2903	Consultancy Fees	1213/295B- upgrade of heating	10	2014	381.75	110835	31/12/2013	FPIN	INGLETON WOOD
Training	0702	Training Course Fees	DIPOLMA	10	2014	950.00	110837	09/01/2014	FPIN	CHARTERED INSTITUTE OF PUBLIC RELATIONS
Bisc. Mcvitie Digest 400G 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Bisc. Mcvitie Digest 400G PK 1	10	2014	371.60	110838	17/12/2013	FPIN	BRAKE BROS LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	-44.44	110839	08/01/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	93.59	110840	31/12/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	98.02	110841	31/12/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Bisc. Mcvitie Digest 400G 10	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN 110838	10	2014	-18.58	110842	18/12/2013	FPIN	BRAKE BROS LTD
Property Services	4003	Postage & Direct Mailing	Delivery of PPE to Fire Serv	10	2014	40.00	110843	10/01/2014	FPIN	INTERLINK EXPRESS PARCELS LTD
East Area Command	4015	Community Commanders Funds	Sandwich & Finger Buffet for 1	10	2014	75.00	110844	16/12/2013	FPIN	JERSEY JOE'S
East Area Command	4015	Community Commanders Funds	Delivery to EAC Raleigh Weir	10	2014	10.00	110844	16/12/2013	FPIN	JERSEY JOE'S
Corporate Comms	4130	Hospitality & Entertaining	Sandwich and Finger Buffet for	10	2014	120.00	110845	19/12/2013	FPIN	JERSEY JOE'S
Corporate Comms	4130	Hospitality & Entertaining	Delivery to Kelvedon Park by 1	10	2014	20.00	110845	19/12/2013	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	BUFFET FOR 8 PEOPLE SOUTHFIELD	10	2014	60.00	110847	08/01/2014	FPIN	JERSEY JOE'S
Property Services	1050	Building Maintenance	For attendance 18th Oct. Inve	10	2014	103.64	110849	10/01/2014	FPIN	BALM & DAVIES LTD
Technical Services	2085	Breathing Apparatus	Twin pack cylinders for testin	10	2014	1210.00	110851	09/01/2014	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Oxygen Cylinder for test	10	2014	49.00	110852	09/01/2014	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Oxygen Cylinder no. 2735 for v	10	2014	35.00	110852	09/01/2014	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Oxygen Cylinder no. 1626 for v	10	2014	14.00	110852	09/01/2014	FPIN	CYLINDER TESTING & SALES UK LTD
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	10	2014	55.22	110854	06/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Handle	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle 5 foot long	10	2014	5.40	110854	06/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	10	2014	13.00	110854	06/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HANDHELD PCS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle 5 foot long	10	2014	5.40	110854	06/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	10	2014	2.59	110854	06/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Hand Scrubbing	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush hand scrubbing 8"	10	2014	4.60	110854	06/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	10	2014	10.36	110854	06/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	10	2014	20.72	110854	06/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Liquid Antiseptic Ltr 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr (PK	10	2014	164.64	110854	06/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000MI	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000MI (	10	2014	158.82	110854	06/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	10	2014	20.72	110856	02/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Milton Sterilising Fluid 5L (E	10	2014	40.60	110856	02/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	10	2014	21.00	110856	02/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	10	2014	6.15	110856	02/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	10	2014	44.36	110856	02/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	10	2014	12.16	110856	02/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	10	2014	10.62	110856	02/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	10	2014	52.94	110856	02/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	10	2014	89.18	110856	02/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	10	2014	45.60	110856	02/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2014	165.66	110856	02/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mophead Push In Socket Y	10	2014	7.74	110856	02/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (Ea	10	2014	16.08	110856	02/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 19x29" (EA) TW	10	2014	14.70	110856	02/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Granular Salt 25KG (EA) 299-00	10	2014	7.92	110856	02/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 Green Hand Scourer 220x150	10	2014	3.39	110856	02/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bann Env 229X162 Pln 90G Ss Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 229X162 Pln 90G Ss Ma	10	2014	24.35	110857	09/01/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Abs 2H Perforator 22St Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs 2H Perforator 22St Bk	10	2014	3.48	110857	09/01/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Self Stk Notes 76X127 Ye	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Self Stk Notes 76X127 Ye	10	2014	33.80	110857	09/01/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Fineliner 0.4mm Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Fineliner 0.4mm Black	10	2014	1.80	110857	09/01/2014	FPIN	BANNER BUSINESS SERVICES LTD
Ban A1 Pln Non-Bld Flip Pad Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban A1 Pln Non-Bld Flip Pad Wh	10	2014	65.80	110857	09/01/2014	FPIN	BANNER BUSINESS SERVICES LTD
Pavo Laminating Pouch A3 150Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A3 150Mu	10	2014	24.63	110857	09/01/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Clip File 3Mm Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Clip File 3Mm Black	10	2014	4.84	110857	09/01/2014	FPIN	BANNER BUSINESS SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	10	2014	2218.31	110859	09/01/2014	FPIN	HALL FUELS
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	43.56	110861	08/01/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	147.03	110863	08/01/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	43.56	110865	08/01/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	49.01	110867	08/01/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	49.01	110868	08/01/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	99.10	110869	08/01/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	44.44	110869	08/01/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	43.56	110871	08/01/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	99.10	110873	08/01/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	99.10	110875	08/01/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	49.01	110876	08/01/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	98.02	110877	08/01/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	49.01	110878	08/01/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	87.12	110879	08/01/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	43.56	110880	08/01/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	10	2014	301.45	110881	09/01/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Blanket, Survival, Orange	B205	Stocks & WIP (Purchasing & Supply Stores)	Blizzard Survival blanket, Ora	10	2014	281.64	110882	13/01/2014	FPIN	BLIZZARD PROTECTION SYTEMS LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	10	2014	7.52	110882	13/01/2014	FPIN	BLIZZARD PROTECTION SYTEMS LTD
Property Services	1050	Building Maintenance	Workshop. Adjust lighting sen	10	2014	130.00	110883	13/01/2014	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Move socket	10	2014	448.85	110883	13/01/2014	FPIN	C S ELECTRICAL ESSEX LTD
Human Resources	0960	Occupational Health	Occupational Health Medical Re	10	2014	60.00	110884	08/01/2014	FPIN	LISTER MEDICAL CENTRE
ICT	4005	IT Consumables	SPLIT JAVA STACK / CHANGE COP	10	2014	372.66	110885	30/11/2013	FPIN	ROC SYSTEMS CONSULTING LTD
Operations - USAR	6899	Miscellaneous Expenses	FEES	10	2014	8.44	110886	03/12/2013	FPIN	ARK VETERINARY CENTRE
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a. We hereby a	10	2014	467055.00	110887	22/12/2013	FPIN	NORTHSTONE (NI) LIMITED
Training	4111	Subsistence Allowances	STC CATERING	10	2014	3.24	110888	20/12/2013	FPIN	TYNDALLS BAKERY
Property Services	1499	Furniture and Fittings	To supply Kangaroo Height adju	10	2014	530.00	110889	09/01/2014	FPIN	PROJECT ERGO LTD
Human Resources	0960	Occupational Health	Advice Line, basic package	10	2014	831.00	110890	13/08/2013	FPIN	PUBLIC CONCERN AT WORK
Workplace Safety	4037	Fire Prevention Support	022128 Nyrex Card Holders 127	10	2014	32.32	110891	03/01/2014	FPIN	STAT-EXPRESS LTD.
Workplace Safety	4037	Fire Prevention Support	248548 Avery Addressing Labels	10	2014	20.14	110891	03/01/2014	FPIN	STAT-EXPRESS LTD.
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	143.40	110892	06/01/2014	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Water Services	2087	Water Services	45177 -Hydrant Indicator Plate	10	2014	995.00	110893	09/01/2014	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	40241 - Hydrant Mounting Plate	10	2014	280.00	110893	09/01/2014	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	DELIVERY	10	2014	17.00	110893	09/01/2014	FPIN	PLATE & LOCATE LTD
Technical Services	2085	Breathing Apparatus	170-6658 - Clear heatshrink tu	10	2014	57.75	110894	20/12/2013	FPIN	R S COMPONENTS LTD
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Green WX0111	10	2014	0.92	110895	10/01/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Ruler Shatterproof 3	10	2014	1.80	110895	10/01/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Yellow Note Repositionable Pad	10	2014	1.24	110895	10/01/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black n Red Wirebound Notebook	10	2014	8.80	110895	10/01/2014	FPIN	OFFICE IS LIMITED
Toner, black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner black 3530MFP CE250X	10	2014	517.56	110896	07/01/2014	FPIN	XMA LIMITED
Toner, Cyan for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, 3530MFP CE251A	10	2014	462.76	110896	07/01/2014	FPIN	XMA LIMITED
Toner, Yellow for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Yellow 3530MFP, CE252A	10	2014	347.07	110896	07/01/2014	FPIN	XMA LIMITED
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Mag MPF 575 CE403A	10	2014	132.78	110897	07/01/2014	FPIN	XMA LIMITED
ICT	2510	IT Comms	4G 4GB Data SIM Card Our Ref M	10	2014	15.50	110899	03/01/2014	FPIN	EE LTD
ICT	2510	IT Comms	EE 3G Data SIM Card with 4GB p	10	2014	12.50	110899	03/01/2014	FPIN	EE LTD
ICT	2510	IT Comms	4G 4GB Data SIM Card Our Ref S	10	2014	15.50	110899	03/01/2014	FPIN	EE LTD
ICT	2510	IT Comms	4G 4GB Data SIM Card Our Ref D	10	2014	15.50	110899	03/01/2014	FPIN	EE LTD
ICT	2510	IT Comms	4G 4GB Data SIM Card Our Ref R	10	2014	24.50	110899	03/01/2014	FPIN	EE LTD
ICT	2510	IT Comms	3G 4Gb bundle	10	2014	5.20	110899	03/01/2014	FPIN	EE LTD
ICT	2510	IT Comms	3G 16GB Data SIM card (ref JW)	10	2014	30.00	110899	03/01/2014	FPIN	EE LTD
ICT	2510	IT Comms	4G 4GB Data SIM Card Our Ref D	10	2014	15.50	110899	03/01/2014	FPIN	EE LTD
ICT	2510	IT Comms	3G 16GB Data SIM card (ref JW)	10	2014	30.00	110899	03/01/2014	FPIN	EE LTD
ICT	2510	IT Comms	4G 4GB Data SIM Card Our Ref J	10	2014	15.50	110899	03/01/2014	FPIN	EE LTD
ICT	2510	IT Comms	4G 4GB Data SIM Card Our Ref A	10	2014	15.50	110899	03/01/2014	FPIN	EE LTD
ICT	2510	IT Comms	4G 4GB Data SIM Card Our Ref L	10	2014	15.50	110899	03/01/2014	FPIN	EE LTD
ICT	2510	IT Comms	4G 4GB Data SIM Card Our Ref P	10	2014	15.50	110899	03/01/2014	FPIN	EE LTD
ICT	2510	IT Comms	MicroSim	10	2014	5.00	110900	25/12/2013	FPIN	EE LTD
Community Safety	4019	Community Safety	EXPENSES - OCTOBER	10	2014	14.40	110901	14/01/2014	FPIN	Expenses

Property Services	1302	Electricity	SOUTH WOODHAM DAY 15.08.13	10	2014	-569.04	110902	19/12/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SOUTH WOODHAM FIXED CHG	10	2014	-18.96	110902	19/12/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SOUTH WOODHAM NIGHT 15.08.13	10	2014	-513.65	110902	19/12/2013	FPIN	SOUTHERN ELECTRIC PLC
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90021	10	2014	172.19	110905	15/01/2014	FPIN	RANSOME ENGINEERING SERVICES LTD
ICT	2040	IT Support & Maintenance	SSL Web Server Certificate Lic	10	2014	215.01	110906	09/01/2014	FPIN	THAWTE INC
Water Services	2087	Water Services	HYDRANT 52/515 - HR65694	10	2014	271.00	110907	08/01/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 65/218 - HR65695	10	2014	893.00	110908	08/01/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Workshops Management	3050	Leasing Charges	Lease costs	10	2014	427.44	110909	08/01/2014	FPIN	LEX AUTOLEASE LTD
Community Safety	4019	Community Safety	2000 x A5 Leaflet with Ice Scr	10	2014	575.00	110910	07/01/2014	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Community Safety	4019	Community Safety	2000 x A5 Leaflet with Ice Scr	10	2014	575.00	110910	07/01/2014	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Community Safety	4019	Community Safety	2000 x A5 Leaflet with Ice Scr	10	2014	-575.00	110910	07/01/2014	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Community Safety	4019	Community Safety	EXPENSES DEC 2013	10	2014	89.55	110911	14/01/2014	FPIN	Expenses
Property Services	1060	Grounds Maintenance	To remove fallen trees followi	10	2014	540.00	110912	06/01/2014	FPIN	BARTLETT TREE EXPERTS
Property Services	1060	Grounds Maintenance	To remove Christmas Tree from	10	2014	100.00	110912	06/01/2014	FPIN	BARTLETT TREE EXPERTS
ICT	2510	IT Comms	Provision of Dual Frequency Pa	10	2014	0.00	110913	10/01/2014	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Comms	Rental 19 Pagers - 01 Feb - 30	10	2014	234.84	110913	10/01/2014	FPIN	PAGEONE COMMUNICATIONS LTD
Operations - USAR	2030	Operational Equipment Support	Freight Misc	10	2014	4.45	110914	07/01/2014	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Operations - USAR	2030	Operational Equipment Support	GL135 Short wrist extrication	10	2014	45.99	110914	07/01/2014	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Property Services	1050	Building Maintenance	Lounge: To replace 2no single	10	2014	586.00	110915	27/12/2013	FPIN	S E S MECHANICAL SERVICES LTD
Training	4111	Subsistence Allowances	12/12/2013 - L5 ICV Assessment	10	2014	37.50	110916	12/12/2013	FPIN	JERSEY JOE'S
Property Services	1050	Building Maintenance	To remedy lack of heating/hot	10	2014	628.61	110917	27/12/2013	FPIN	S E S MECHANICAL SERVICES LTD
Training	4111	Subsistence Allowances	Flexi Officer Maintenance Cater	10	2014	90.00	110918	06/01/2014	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Flexi Officer Maintenance Cater	10	2014	97.50	110919	07/01/2014	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	10/01/2014 - Instructor Dev Da	10	2014	100.00	110920	09/01/2014	FPIN	JERSEY JOE'S
ICT	0190	Casual and Temporary Staff	Temporary Staff	10	2014	201.60	110921	09/01/2014	FPIN	SELECT APPOINTMENTS
Property Services	1040	Planned Works	Service of 2no sewage plants	10	2014	230.00	110922	10/01/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty 2no sewage tanks all	10	2014	1080.00	110922	10/01/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To empty Sump well and jet cl	10	2014	379.00	110923	09/01/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 form	10	2014	45.00	110923	09/01/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	68.00	110924	07/01/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Technical Services	2032	Operational Equip-Initial Purchase	FR50 Portwest FR Coverall - me	10	2014	45.40	110925	07/01/2014	FPIN	BALLANTYNE EDWARDS LTD
Property Services	1050	Building Maintenance	Plant Room. Adjust doors (dou	10	2014	168.45	110926	10/01/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Bin Compound. Hinges have ben	10	2014	168.45	110926	10/01/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Plant Room. Loose boarding	10	2014	42.12	110926	10/01/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Reception to Office. Door hing	10	2014	32.57	110927	10/01/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Entrance Door. Wooden door sw	10	2014	65.14	110927	10/01/2014	FPIN	NORMAN DAVID MAINTENANCE
Water Services	2087	Water Services	Trousers Cargo Navy 34" Waist	10	2014	77.91	110928	07/01/2014	FPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	Trousers Cargo Navy 34" Waist	10	2014	233.73	110928	07/01/2014	FPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	Trousers Cargo Navy 40" Waist	10	2014	77.91	110928	07/01/2014	FPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	Trousers Cargo Navy 40" Waist	10	2014	77.91	110928	07/01/2014	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 40" Wst Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 40" Waist	10	2014	77.91	110928	07/01/2014	FPIN	BALLANTYNE EDWARDS LTD
Property Services	1330	Building Cleaning	Contract Cleaning - December 2	10	2014	3684.15	110929	31/12/2013	FPIN	FACILICOM CLEANING SERVICES LTD
Property Services	1050	Building Maintenance	Garden. Replace 2no 6ft x 5ft	10	2014	330.74	110930	10/01/2014	FPIN	NORMAN DAVID MAINTENANCE
Purchasing & Supply	4001	Stationery	Trodar 2510 (non- self inking)	10	2014	27.29	110931	09/01/2014	FPIN	E M RICHFORD LTD
Property Services	1050	Building Maintenance	REc room: To ease and adjust f	10	2014	65.14	110932	10/01/2014	FPIN	NORMAN DAVID MAINTENANCE
Technical Services	2085	Breathing Apparatus	'O' Ring. Cyl Connector. (H40)	10	2014	48.00	110933	08/01/2014	FPIN	DRAEGER SAFETY UK LTD
Property Services	1040	Planned Works	To carry out monthly servicing	10	2014	147.25	110934	07/01/2014	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out monthly servicing	10	2014	147.25	110935	07/01/2014	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing to elec	10	2014	82.50	110936	07/01/2014	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing to elec	10	2014	82.50	110937	07/01/2014	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out monthly servicing	10	2014	147.25	110938	07/01/2014	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out quarterly servic	10	2014	165.00	110939	07/01/2014	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out monthly servicing	10	2014	147.25	110939	07/01/2014	FPIN	JACKSON LIFT SERVICES LTD
ITTP Development	4005	IT Consumables	eTask developments as describe	10	2014	5240.00	110940	13/01/2014	FPIN	KIM SOFTWARE SOLUTIONS LTD
Water Services	2087	Water Services	C465 Portwest Contract Bomber	10	2014	227.85	110941	10/01/2014	FPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	Polo Shirt Navy Crest XI	10	2014	57.30	110941	10/01/2014	FPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	Sweatshirt Navy Crest Lge	10	2014	125.04	110941	10/01/2014	FPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	Sweatshirt Navy Crest XI	10	2014	62.52	110941	10/01/2014	FPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	C465 Portwest Contract Bomber	10	2014	91.14	110941	10/01/2014	FPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	T Shirt Navy ECFRS crest large	10	2014	57.84	110941	10/01/2014	FPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	T Shirt Navy ECFRS crest xlarge	10	2014	28.92	110941	10/01/2014	FPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	Polo Shirt Navy Crest Med	10	2014	28.65	110941	10/01/2014	FPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	Polo Shirt Navy Crest Lge	10	2014	85.95	110941	10/01/2014	FPIN	BALLANTYNE EDWARDS LTD
Property Services	1050	Building Maintenance	Drill Tower. Remove all loose	10	2014	2674.00	110942	02/01/2014	FPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	Drill Tower. Prepare all timb	10	2014	950.00	110943	02/01/2014	FPIN	R J SPECIALIST COATINGS
Community Safety	4019	Community Safety	BB45 Beechfield Acrylic knitte	10	2014	119.70	110944	10/01/2014	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Freight Misc	10	2014	9.00	110944	10/01/2014	FPIN	BALLANTYNE EDWARDS LTD
Training	0702	Training Course Fees	WATER RESCUE 1 TECHN JAN 2014	10	2014	1000.00	110945	13/01/2014	FPIN	THE OUTREACH ORGANISATION LTD
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	10	2014	2.05	110946	03/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/8.89CM	10	2014	0.68	110946	03/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	10	2014	20.72	110946	03/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lucy Swing Bin White 50L (Each	10	2014	8.98	110946	03/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detol Multi Purpose Surface T	10	2014	1.75	110946	03/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Catering	2017	Canteen Equipment	RB6 Green Hand Scourer 220x150	10	2014	1.13	110946	03/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	10	2014	4.10	110947	03/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Scrubbing Brush Union 8 (Each)	10	2014	5.52	110947	03/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	10	2014	66.54	110947	03/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89950	10	2014	121.00	110948	09/01/2014	FPIN	EMINOX LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	10	2014	3306.79	110949	08/01/2014	FPIN	HALL FUELS
Property Services	1060	Grounds Maintenance	To remove fallen trees followi	10	2014	540.00	110952	07/01/2014	FPIN	BARTLETT TREE EXPERTS
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase II - Fees in re	10	2014	2557.00	110956	31/12/2013	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 - Phase II. Fees for	10	2014	130.00	110957	31/12/2013	FPIN	APPLEYARDS DWB
Training	2016	Fitness Equipment	Recover small pad in PVC on ad	10	2014	98.00	110960	03/01/2014	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace wax kit W/Bladder on L	10	2014	157.45	110960	03/01/2014	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Recover large pad in PVC on ad	10	2014	69.00	110960	03/01/2014	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Recover large pad in PVC on ad	10	2014	69.00	110960	03/01/2014	FPIN	SPORTSAFE UK LTD
Property Services	1050	Building Maintenance	Ladies WC/Shower Room. Hot ta	10	2014	94.05	110961	13/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Gents WC - Flsuh defective to	10	2014	94.04	110961	13/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	FF Urinals. Leaking. Out of	10	2014	107.50	110962	13/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower. Supply and install Tw	10	2014	370.00	110963	13/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	BA Servicing Room. Defective	10	2014	62.20	110964	13/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Rainwater pipe. l/h side next	10	2014	62.20	110964	13/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Various notice boards to be pu	10	2014	62.20	110964	13/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ground floor WC. Remedy leaki	10	2014	146.22	110965	13/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Workshops Management	3050	Leasing Charges	Lease costs	10	2014	512.38	110966	12/01/2014	FPIN	LEX AUTOLEASE LTD
Property Services	1050	Building Maintenance	Officer's WC in shower room.	10	2014	141.71	110967	13/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Water Services	2087	Water Services	Giant Chalk Blocks (Pack 16)	10	2014	129.90	110968	15/01/2014	FPIN	WALTERS & WALTERS LTD
Property Services	1050	Building Maintenance	1st floor Disabled WC. Loose	10	2014	64.50	110969	13/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC's. 3no defective flushes.	10	2014	149.33	110970	13/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace nozzle to wash down	10	2014	100.00	110971	13/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	1st floor showers: To inflill c	10	2014	403.55	110971	13/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Sub Officer's Room. Refix tri	10	2014	204.77	110972	13/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Entrance to cooks store. Allo	10	2014	204.76	110972	13/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Reception Fire Alarm Panel	10	2014	523.94	110973	13/01/2014	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1030	Int Decs/Alts & Improvements	Post Room Fire Alarm Panel	10	2014	431.44	110973	13/01/2014	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1030	Int Decs/Alts & Improvements	Plant Room Fire alarm Panel	10	2014	1458.94	110973	13/01/2014	FPIN	C S ELECTRICAL ESSEX LTD
ICT	4005	IT Consumables	License Fees 757669 -MS SQL Se	10	2014	18583.00	110974	19/12/2013	FPIN	SAP UK LTD
Property Services	1050	Building Maintenance	To install LLP charger as per	10	2014	367.80	110975	13/01/2014	FPIN	C S ELECTRICAL ESSEX LTD
ICT	B217	Payments in Advance	Annual Support Jan-Dec14	10	2014	4088.00	110976	19/12/2013	FPIN	SAP UK LTD
ICT	2040	IT Support & Maintenance	Annual Support Fee @ 22%	10	2014	-4088.00	110976	19/12/2013	FPIN	SAP UK LTD
ICT	2040	IT Support & Maintenance	Annual Support Fee @ 22%	10	2014	4088.00	110976	19/12/2013	FPIN	SAP UK LTD
Property Services	1050	Building Maintenance	Officer's Corridor. Ground fl	10	2014	136.25	110977	13/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1302	Electricity	WITHAM FIXED CHG	10	2014	13.54	110978	08/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WITHAM NIGHT 16.12.13	10	2014	148.27	110978	08/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WITHAM DAY 16.12.13	10	2014	1115.27	110978	08/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW NOV & FEB 30.11.13	10	2014	116.68	110979	07/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW W'DAY NOV/FEB 30.11.13	10	2014	368.08	110979	07/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW OTHER 30.11.13	10	2014	337.24	110979	07/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW NIGHT 30.11.13	10	2014	130.81	110979	07/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW FIXED CHG	10	2014	25.96	110979	07/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1050	Building Maintenance	Watch Room. Out of hours. At	10	2014	195.00	110980	13/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1302	Electricity	HARLOW OTHER 31.10.13	10	2014	774.74	110981	07/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW NIGHT 31.10.13	10	2014	136.26	110981	07/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW FIXED CHG	10	2014	25.96	110981	07/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1050	Building Maintenance	Shower Block. Replace damaged	10	2014	332.30	110982	13/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1302	Electricity	KELVEDON PARK MISC CHG	10	2014	138.94	110983	07/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK OTHER 31.12.13	10	2014	442.18	110983	07/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK NIGHT 31.12.13	10	2014	99.08	110983	07/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK FIXED CHG	10	2014	3.71	110983	07/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK CCL	10	2014	30.07	110983	07/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH WEIR MISC CHG	10	2014	80.22	110984	07/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH WEIR OTHER 31.12.13	10	2014	2200.86	110984	07/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH WEIR NIGHT 31.12.13	10	2014	578.15	110984	07/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH WEIR FIXED CHG	10	2014	3.71	110984	07/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH WEIR MISC CHG	10	2014	163.96	110984	07/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
ICT	4005	IT Consumables	Leather Flip Case for Nokia 92	10	2014	21.00	110985	13/01/2014	FPIN	DATA PRO IT LIMITED
Property Services	1302	Electricity	HUTTON FIXED CHG	10	2014	3.62	110986	07/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON MISC CHG	10	2014	111.05	110986	07/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON NIGHT 31.12.13	10	2014	436.95	110986	07/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON OTHER 31.12.13	10	2014	1753.30	110986	07/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1499	Furniture and Fittings	Hire of Crates	10	2014	115.01	110987	31/12/2013	FPIN	MASTERCRATE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	10	2014	1625.00	110988	06/01/2014	FPIN	COAL IT SERVICES LIMITED
ICT	0190	Casual and Temporary Staff	Temporary Staff	10	2014	1625.00	110988	06/01/2014	FPIN	COAL IT SERVICES LIMITED
ICT	0190	Casual and Temporary Staff	Temporary Staff	10	2014	1625.00	110988	06/01/2014	FPIN	COAL IT SERVICES LIMITED
ICT	0190	Casual and Temporary Staff	Temporary Staff	10	2014	650.00	110988	06/01/2014	FPIN	COAL IT SERVICES LIMITED
ICT	0190	Casual and Temporary Staff	Temporary Staff	10	2014	650.00	110988	06/01/2014	FPIN	COAL IT SERVICES LIMITED

Property Services	1499	Furniture and Fittings	Delivery Cost	10	2014	48.00	110989	31/12/2013	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of Crates	10	2014	31.20	110989	31/12/2013	FPIN	MASTERCRATE LTD
Property Services	1050	Building Maintenance	Top floor. Urinal blocked.	10	2014	88.00	110990	15/01/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Gents toilets: to clear blocke	10	2014	88.00	110990	15/01/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	First floor Shower Room . Blo	10	2014	88.00	110990	15/01/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Shower Room No3 . Drain Block	10	2014	88.00	110990	15/01/2014	FPIN	ARVON DRAIN CLEARING
Technical Services	2032	Operational Equip-Initial Purchase	SI15881 - SB03 2 part snow sho	10	2014	128.20	110991	05/12/2013	FPIN	CPC
Technical Services	2030	Operational Equipment Support	Repair of 16 TR40 lamps as you	10	2014	342.45	110992	15/01/2014	FPIN	THE WOLF SAFETY LAMP CO LTD
Training	4111	Subsistence Allowances	FOOD & DRINK - DECEMBER 2013	10	2014	60.50	110993	08/01/2014	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	FOOD & DRINK - DECEMBER 2013	10	2014	421.00	110993	08/01/2014	FPIN	THE SANDWICH MAN
Strategic Management Board	4112	Conferences & Seminars	Attendance	10	2014	199.00	110994	08/01/2014	FPIN	LOCAL GOVERNMENT ASSOCIATION
Property Services	1321	Water Meters	DOVERXCOURT FIXED CHG	10	2014	71.50	110995	10/01/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	DOVERCOURT WATER 27.12.13	10	2014	274.81	110995	10/01/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	DOVERCOURT SEWERAGE 27.12.13	10	2014	230.84	110995	10/01/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	DOVERCOURT FIXED CHG	10	2014	15.06	110995	10/01/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	HARLOW SEWERAGE 03.01.14	10	2014	563.35	110996	10/01/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	HARLOW FIXED CHG	10	2014	112.00	110996	10/01/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	HARLOW FIXED CHG	10	2014	15.06	110996	10/01/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	HARLOW WATER 03.01.14	10	2014	1137.06	110996	10/01/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267. Ground floor Floor G	10	2014	272.00	110997	13/01/2014	FPIN	NORMAN DAVID MAINTENANCE
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	10	2014	10.52	110998	13/01/2014	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	10	2014	9.16	110999	14/01/2014	FPIN	DONALD FREESTON
Property Services	1499	Furniture and Fittings	To supply clear perspex sheet	10	2014	134.24	111000	06/01/2014	FPIN	AMARI PLASTICS
Property Services	1499	Furniture and Fittings	CARRIAGE	10	2014	20.00	111000	06/01/2014	FPIN	AMARI PLASTICS
Property Services	1499	Furniture and Fittings	To supply clear perspex sheet	10	2014	25.79	111000	06/01/2014	FPIN	AMARI PLASTICS
Training	2016	Fitness Equipment	Replace keyboard on treadmill	10	2014	187.00	111001	10/01/2014	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	As your Ref: 975065	10	2014	0.00	111001	10/01/2014	FPIN	SPORTSAFE UK LTD
Property Services	1499	Furniture and Fittings	Replacement keys - HR	10	2014	37.50	111002	13/01/2014	FPIN	FAST KEY SERVICES LTD
Not Analysed	B118	Asset Protection	STATION REFURB	10	2014	9942.01	111003	10/01/2014	FPIN	ACL GP LIMITED
Catering	2017	Canteen Equipment	Investigate Miele G7856 Dishwa	10	2014	70.83	111004	30/12/2013	FPIN	APPLIANCE FORCE
Human Resources	0960	Occupational Health	Prescription Safety spectacles	10	2014	138.00	111005	08/01/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	10	2014	52.00	111005	08/01/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Property Services	1301	Gas	GAS 01/12/13 - 31/12/13	10	2014	404.47	111006	13/01/2014	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1302	Electricity	ELECTRICITY 01/12/13-31/12/13	10	2014	356.93	111007	13/01/2014	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Operations	4110	Travelling Expenses	Transaction fee	10	2014	5.50	111008	13/01/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Billback	10	2014	2.00	111008	13/01/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail Travel	10	2014	146.00	111008	13/01/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Property Services	1050	Building Maintenance	CIBSE Membership Subscription	10	2014	-230.00	111010	13/01/2014	FPIN	THE CHARTERED INSTITUTION OF BUILDING SERVICE ENGINEERS
Property Services	1050	Building Maintenance	CIBSE Membership Subscription	10	2014	230.00	111010	13/01/2014	FPIN	THE CHARTERED INSTITUTION OF BUILDING SERVICE ENGINEERS
Human Resources	0962	Employee Subscriptions	CIBSE Membership	10	2014	230.00	111010	13/01/2014	FPIN	THE CHARTERED INSTITUTION OF BUILDING SERVICE ENGINEERS
Workplace Safety	4037	Fire Prevention Support	2014 MEMBERSHIP	10	2014	119.30	111011	06/12/2013	FPIN	THE INSTITUTION OF FIRE ENGINEERS
Property Services	1050	Building Maintenance	On behalf of IT. Relocate ERB	10	2014	300.00	111012	15/01/2014	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	On behalf of IT. Replace lead	10	2014	90.00	111013	15/01/2014	FPIN	C S ELECTRICAL ESSEX LTD
ICT	2510	IT Comms	X124 UK Essex Fire 2 SIM	10	2014	2028.76	111014	31/12/2013	FPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Comms	X124 UK Essex Fire 1 SIM	10	2014	58.13	111014	31/12/2013	FPIN	7E COMMUNICATIONS LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	270.81	111015	08/01/2014	FPIN	ADECCO UK LTD
Property Services	1050	Building Maintenance	Kitchen. Sinks blocked. Repo	10	2014	88.00	111016	15/01/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Station Officer room. Shower	10	2014	88.00	111016	15/01/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Top Floor. Shower in wet room	10	2014	88.00	111016	15/01/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	G39 Shower Room. Slow to drai	10	2014	66.00	111016	15/01/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Kitchen. Unblock drain from d	10	2014	110.00	111016	15/01/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1499	Furniture and Fittings	18892	10	2014	5.65	111017	14/01/2014	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	18026 - Stationery Store	10	2014	5.65	111017	14/01/2014	FPIN	FAST KEY SERVICES LTD
Technical Services	2032	Operational Equip-Initial Purchase	Covering Jet Bands at £25.26 e	10	2014	3811.30	111018	10/01/2014	FPIN	FIRST PRODUCTS LIMITED
Property Services	1050	Building Maintenance	Ground Floor Disabled WC. Blo	10	2014	88.00	111019	15/01/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1040	Planned Works	W/S BAD SMELL	10	2014	88.00	111019	15/01/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	1st floor Manor House. Blocke	10	2014	88.00	111019	15/01/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Unblock drain run to front of	10	2014	132.00	111019	15/01/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	1st floor. Showers. Drains f	10	2014	88.00	111019	15/01/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1303	Fuel Oil	800 litres of kerosin oil.	10	2014	476.00	111020	03/01/2014	FPIN	PACE FUEL CARE LTD
Technical Services	2085	Breathing Apparatus	H034153 Filter Element	10	2014	275.94	111021	03/01/2014	FPIN	MIDLAND DIVING EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	Carriage charge	10	2014	9.50	111021	03/01/2014	FPIN	MIDLAND DIVING EQUIPMENT LTD
Finance & Pay	4028	Bank Charges	Bank Charges December13	10	2014	629.00	111022	06/01/2014	FPIN	LLOYDS TSB
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	239.00	111023	13/01/2014	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Training	0715	Training Development & Support	The Official DSA Theory Test f	10	2014	256.36	111024	09/01/2014	FPIN	TSO - THE STATIONERY OFFICE LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	61.20	111025	14/01/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	68.00	111025	14/01/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	95.20	111025	14/01/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	531.00	111025	14/01/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	427.50	111025	14/01/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	242.25	111025	14/01/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	306.00	111025	14/01/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	123.20	111025	14/01/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD

Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	454.30	111025	14/01/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Operations - USAR	2030	Operational Equipment Support	Smock, Extreme (Black) Size Me	10	2014	68.75	111026	08/01/2014	FPIN	MONTANE
Operations - USAR	2030	Operational Equipment Support	Smock, Extreme (Black) Size X	10	2014	68.75	111026	08/01/2014	FPIN	MONTANE
Operations - USAR	2030	Operational Equipment Support	Smock, Extreme (Black) Size XX	10	2014	68.75	111026	08/01/2014	FPIN	MONTANE
Operations - USAR	2030	Operational Equipment Support	Smock, Extreme (Black) Size XX	10	2014	68.75	111026	08/01/2014	FPIN	MONTANE
Property Services	1050	Building Maintenance	SF01. Door lock/latch defectiv	10	2014	53.28	111027	10/01/2014	FPIN	NORMAN DAVID MAINTENANCE
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	69.30	111028	07/01/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	462.00	111028	07/01/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	491.63	111028	07/01/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	353.60	111028	07/01/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	68.00	111028	07/01/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	306.00	111028	07/01/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Training	0702	Training Course Fees	attend Diploma	10	2014	1750.00	111029	13/01/2014	FPIN	PR ACADEMY LTD
Property Services	1050	Building Maintenance	To remedy lack of heat from ra	10	2014	135.00	111030	27/12/2013	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1050	Building Maintenance	To remedy fault with heating c	10	2014	227.86	111031	27/12/2013	FPIN	S E S MECHANICAL SERVICES LTD
Training	0715	Training Development & Support	6 Yard Skip Exchange for Wethe	10	2014	174.00	111032	06/01/2014	FPIN	KART A WAY LTD
Training	0715	Training Development & Support	6 Yard Skip Exchange for Weth	10	2014	174.00	111032	06/01/2014	FPIN	KART A WAY LTD
Catering	4130	Hospitality & Entertaining	KP CATERING	10	2014	89.09	111033	23/12/2013	FPIN	TYNDALLS BAKERY
Workshop Engineering	2071	Calibration of Equipment	89698	10	2014	164.69	111034	11/12/2013	FPIN	SUPERTRACKER LTD
Purchasing & Supply	1310	Cleaning products	NO ORDER NUMBER QUOTED	10	2014	83.79	111035	28/12/2013	FPIN	BELMONT LAUNDRY LTD
Property Services	4003	Postage & Direct Mailing	FRANKING MACHINE CREDIT	10	2014	1000.00	111036	16/01/2014	FPIN	NEOPOST LTD CREDIFON RCCB ACCOUNT
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2014	175.59	111037	09/01/2014	FPIN	BRAKE BROS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89814	10	2014	41.35	111038	16/12/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89823	10	2014	8.97	111039	02/01/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2014	29.13	111040	14/01/2014	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89889	10	2014	10.53	111041	02/01/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2014	40.91	111042	15/01/2014	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89889	10	2014	208.17	111043	02/01/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89908	10	2014	172.42	111044	07/01/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2014	58.52	111045	13/01/2014	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89736	10	2014	92.71	111046	11/12/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89846	10	2014	62.47	111047	20/12/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2014	30.32	111048	08/01/2014	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89868	10	2014	32.10	111049	02/01/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89884	10	2014	60.84	111050	02/01/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2014	46.34	111051	23/12/2013	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89902	10	2014	52.42	111052	03/01/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2014	33.39	111053	10/01/2014	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89903	10	2014	62.28	111054	06/01/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2014	66.63	111055	07/01/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2014	12.04	111056	20/12/2013	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89919	10	2014	111.43	111057	07/01/2014	FPIN	ANGLO NET LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2014	45.16	111058	06/01/2014	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89552	10	2014	80.10	111059	06/12/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2014	32.16	111060	02/01/2014	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89717	10	2014	34.83	111061	06/12/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2014	34.19	111062	30/12/2013	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89717	10	2014	40.76	111063	06/12/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89739	10	2014	34.83	111064	10/12/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2014	58.55	111065	16/01/2014	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89552	10	2014	19.43	111066	11/12/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2014	54.18	111067	09/01/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2014	16.16	111068	23/12/2013	FPIN	DIRECT MEATS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 0000897	10	2014	100.02	111069	11/12/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchasing & Supply	2303	Clothing & Footwear	WSA 0000897	10	2014	53.43	111069	11/12/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2014	65.16	111070	15/01/2014	FPIN	DIRECT MEATS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89879	10	2014	123.23	111071	08/01/2014	FPIN	BLUELITE GRAPHICS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2014	28.00	111072	08/01/2014	FPIN	DIRECT MEATS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89800	10	2014	148.84	111073	07/01/2014	FPIN	CARGOTEC UK LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2014	92.68	111074	13/01/2014	FPIN	DIRECT MEATS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89916	10	2014	34.99	111075	07/01/2014	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2014	19.75	111076	16/01/2014	FPIN	DIRECT MEATS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89954	10	2014	23.15	111077	09/01/2014	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89877	10	2014	7.48	111078	02/01/2014	FPIN	COLCHESTER RADIATOR SPECIALISTS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2014	105.61	111079	16/01/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89976	10	2014	30.42	111080	31/12/2013	FPIN	COLCHESTER SKIP HIRE LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2014	176.06	111081	10/01/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2014	82.86	111082	14/01/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89931	10	2014	43.84	111083	07/01/2014	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89578	10	2014	1107.23	111084	27/12/2013	FPIN	E RAND AND SONS LTD
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 111081	10	2014	-29.13	111085	14/01/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89895	10	2014	1038.54	111086	03/01/2014	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89926	10	2014	5.16	111087	07/01/2014	FPIN	HOLMATRO UK LIMITED

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89890	10	2014	19.62	111088	04/01/2014	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89969	10	2014	16.09	111089	10/01/2014	FPIN	IPSWICH TPS
Strategic Management Board	2902	Legal Expenses	Legal Services January14	10	2014	340.00	111090	13/01/2014	FPIN	Legal
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89811	10	2014	19.24	111091	23/12/2013	FPIN	JAYAR CAR PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89900	10	2014	42.93	111092	03/01/2014	FPIN	JAYAR CAR PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89900	10	2014	15.95	111093	03/01/2014	FPIN	JAYAR CAR PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89900	10	2014	10.88	111094	03/01/2014	FPIN	JAYAR CAR PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89923	10	2014	4.59	111095	07/01/2014	FPIN	JAYAR CAR PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89875	10	2014	72.68	111096	10/01/2014	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89873	10	2014	67.64	111097	02/01/2014	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89874	10	2014	361.80	111098	03/01/2014	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89801	10	2014	24.86	111099	06/01/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89909	10	2014	138.04	111100	06/01/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89909	10	2014	26.56	111101	06/01/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89925	10	2014	25.68	111102	08/01/2014	FPIN	JOHN GROSE GROUP LTD
Operations	2401	Laundry	NO ORDER NUMBER QUOTED	10	2014	659.35	111103	28/12/2013	FPIN	JOHNSONS APPARELMASTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89888	10	2014	7.90	111104	02/01/2014	FPIN	KEYS IS US
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89896	10	2014	254.33	111105	03/01/2014	FPIN	LINCON BATTERIES LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	10	2014	608.10	111106	15/01/2014	FPIN	IT TALENT SOLUTIONS LIMITED
Property Services	1040	Planned Works	Site. Radiators. Following s	10	2014	1000.34	111107	15/01/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Technical Services	2085	Breathing Apparatus	3337330 Capillary hose	10	2014	67.38	111108	06/01/2014	FPIN	DRAEGER SAFETY UK LTD
Property Services	1040	Planned Works	Rayleigh Weir	10	2014	346.00	111109	07/01/2014	FPIN	CATERCARE CATERING EQUIPMENT LTD
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	10	2014	660.75	111110	15/01/2014	FPIN	HAYS OFFICE SUPPORT
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	294.06	111112	31/12/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1050	Building Maintenance	Fire Alarm. Doors not closing	10	2014	140.00	111113	13/01/2014	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1050	Building Maintenance	Plant to side of Occupational	10	2014	668.00	111114	14/01/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Human Resources	B217	Payments in Advance	CORPORATE MEMBERSHIP Apr-Dec14	10	2014	675.00	111115	28/11/2013	FPIN	NWFS
Human Resources	0708	Equalities and Community Engagement	CORPORATE MEMBERSHIP Jan-Dec14	10	2014	900.00	111115	28/11/2013	FPIN	NWFS
Human Resources	0708	Equalities and Community Engagement	CORPORATE MEMBERSHIP Jan-Dec14	10	2014	-900.00	111115	28/11/2013	FPIN	NWFS
Human Resources	0708	Equalities and Community Engagement	CORPORATE MEMBERSHIP Jan-Mar14	10	2014	225.00	111115	28/11/2013	FPIN	NWFS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90045	10	2014	166.00	111116	17/01/2014	FPIN	RANSOME ENGINEERING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90039	10	2014	50.40	111117	16/01/2014	FPIN	A T E (UK) LTD
Water Services	2087	Water Services	RE FPIN 21844 - CANC BUT PAID	10	2014	-299.00	111118	17/01/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Technical Services	2030	Operational Equipment Support	CREDIT FPIN 108767	10	2014	-243.20	111121	17/01/2014	FPIN	KENT BLAXILL & CO LTD
Operations	0190	Casual and Temporary Staff	Temporary Staff	10	2014	545.63	111122	10/01/2014	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	10	2014	315.90	111123	10/01/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	10	2014	379.25	111124	10/01/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	10	2014	693.75	111125	10/01/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	10	2014	379.25	111126	10/01/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	10	2014	519.85	111127	10/01/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	10	2014	693.75	111128	10/01/2014	FPIN	REED SPECIALIST
Corporate Comms	0190	Casual and Temporary Staff	Temporary Staff	10	2014	379.25	111129	10/01/2014	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	10	2014	318.60	111130	10/01/2014	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	10	2014	324.00	111131	10/01/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	10	2014	-302.38	111132	10/01/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	10	2014	302.38	111132	10/01/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	10	2014	302.38	111132	10/01/2014	FPIN	REED SPECIALIST
Technical Services	2085	Breathing Apparatus	Calibration of Flow guage No.	10	2014	120.00	111133	15/01/2014	FPIN	YOUNG CALIBRATION LTD
Technical Services	2085	Breathing Apparatus	Calibration of Flow guage No.	10	2014	120.00	111133	15/01/2014	FPIN	YOUNG CALIBRATION LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	10	2014	20.00	111133	15/01/2014	FPIN	YOUNG CALIBRATION LTD
Technical Services	2085	Breathing Apparatus	Calibration of Flow guage No.	10	2014	120.00	111133	15/01/2014	FPIN	YOUNG CALIBRATION LTD
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	10	2014	2.40	111135	17/01/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Desk Tape Dispenser	10	2014	2.30	111135	17/01/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Blue WX01114	10	2014	0.92	111135	17/01/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Packaging Tape 50mm x66 Metres	10	2014	1.90	111135	17/01/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Orange WX011	10	2014	0.92	111136	17/01/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	10	2014	2.40	111136	17/01/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Clear Tape 24mm x66 Metres WX2	10	2014	4.20	111136	17/01/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Contract Pencil Eraser-Tipped	10	2014	0.70	111136	17/01/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Blue Medium 9600	10	2014	2.40	111136	17/01/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Ruler Shatterproof 3	10	2014	0.45	111136	17/01/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	10	2014	2.40	111136	17/01/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Whiteboard Surface C	10	2014	9.98	111136	17/01/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Packaging Tape 50mm x66 Metres	10	2014	1.90	111136	17/01/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	10	2014	23.97	111136	17/01/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Tipp-Ex Rapid Correction Fluid	10	2014	1.25	111136	17/01/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Punched Pocket A4 Clear 270486	10	2014	3.65	111136	17/01/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Screen and Keyboard	10	2014	1.98	111136	17/01/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Glue Stick Medium 20gm WX10505	10	2014	1.17	111136	17/01/2014	FPIN	OFFICE IS LIMITED
Training	0702	Training Course Fees	692 - PTTLS Level 4 Course for	10	2014	495.00	111137	17/01/2014	FPIN	W S TRAINING
Water Services	2087	Water Services	HYDRANT 52/957 - HR65684	10	2014	248.00	111139	13/01/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP 16GB (1x16GB) Dual Rank x4	10	2014	3160.00	111140	14/01/2014	FPIN	SILICON ALLEY

Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP Ethernet 10Gb 2-port 530SFP	10	2014	736.00	111140	14/01/2014	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP DL380P 2x Intel Xeon E5-266	10	2014	7976.00	111140	14/01/2014	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP 300GB 6G SAS 15K 2.5IN HARD	10	2014	1108.00	111140	14/01/2014	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	HP Carepack 3Yr 24x7 4 Hour Re	10	2014	1784.00	111140	14/01/2014	FPIN	SILICON ALLEY
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Renewal of quarterly rental fo	10	2014	262.80	111141	13/01/2014	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N V1393200415 OCT-DEC WKSHP	10	2014	56.02	111142	13/01/2014	FPIN	RICOH UK LIMITED (Northampton)
Strategic Management Board	6099	Subscriptions - Corporate	WSO 89793	10	2014	129.00	111143	02/12/2013	FPIN	FREIGHT TRANSPORT ASSOCIATION LTD
Workshops Management	3320	Purchase of Machinery & Plant	WSO 89793	10	2014	129.00	111143	02/12/2013	FPIN	FREIGHT TRANSPORT ASSOCIATION LTD
Workshops Management	3320	Purchase of Machinery & Plant	WSO 89793	10	2014	-129.00	111143	02/12/2013	FPIN	FREIGHT TRANSPORT ASSOCIATION LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89645	10	2014	115.60	111144	29/11/2013	FPIN	CHEMSOL (GLOBAL) LTD
Purchasing & Supply	1310	Cleaning products	WSD 89645	10	2014	735.00	111144	29/11/2013	FPIN	CHEMSOL (GLOBAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89956	10	2014	174.24	111145	09/01/2014	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89945	10	2014	144.80	111146	08/01/2014	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90006	10	2014	19.74	111147	14/01/2014	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89938	10	2014	89.86	111148	08/01/2014	FPIN	GUEST MOTORS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89966	10	2014	64.05	111149	14/01/2014	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89955	10	2014	23.43	111150	09/01/2014	FPIN	JAYAR CAR PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89966	10	2014	5.25	111151	09/01/2014	FPIN	JAYAR CAR PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89978	10	2014	8.80	111152	13/01/2014	FPIN	JAYAR CAR PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89964	10	2014	14.25	111153	09/01/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89987	10	2014	93.05	111154	13/01/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90001	10	2014	4.25	111155	14/01/2014	FPIN	KEYS IS US
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89965	10	2014	128.05	111156	27/11/2013	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89910	10	2014	62.57	111157	05/09/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89727	10	2014	53.07	111158	06/12/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 11158	10	2014	-43.15	111159	16/12/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89828	10	2014	66.00	111160	18/12/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 111160 / WSD89828	10	2014	-41.00	111161	24/12/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89892	10	2014	106.74	111162	02/01/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89876	10	2014	23.00	111163	02/01/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89871	10	2014	165.00	111164	02/01/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89897	10	2014	53.55	111165	03/01/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89897	10	2014	2.69	111166	03/01/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89897	10	2014	5.91	111167	03/01/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89904	10	2014	34.75	111168	06/01/2014	FPIN	MOTOR PARTS DIRECT
Community Safety	4019	Community Safety	EXPENSES DEC 2013	10	2014	11.25	111169	15/01/2014	FPIN	Expenses
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89922	10	2014	53.55	111170	07/01/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89937	10	2014	26.38	111171	08/01/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89937	10	2014	0.98	111172	08/01/2014	FPIN	MOTOR PARTS DIRECT
Workshop Engineering	2071	Calibration of Equipment	WSD 89959	10	2014	495.00	111173	09/01/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89962	10	2014	4.88	111174	09/01/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89968	10	2014	13.54	111175	10/01/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89972	10	2014	18.17	111176	10/01/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89997	10	2014	36.07	111177	14/01/2014	FPIN	MOTOR PARTS DIRECT
Property Services	1330	Building Cleaning	To carry out deep clean of kit	10	2014	125.00	111178	13/01/2014	FPIN	PARKVALE SERVICES LTD
Purchasing & Supply	2024	Cleaning Equipment	607301 - A1 Toolkit	10	2014	44.80	111179	15/01/2014	FPIN	NUMATIC INTERNATIONAL LTD
Community Safety	4019	Community Safety	Provision of 5 x 1 awareness d	10	2014	1200.00	111180	13/01/2014	FPIN	TOTAL ADVANCED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CYCLE SCHEME	10	2014	1159.10	111181	20/01/2014	FPIN	CYCLEScheme LTD
ICT	4005	IT Consumables	Citrix Professional Services d	10	2014	2520.00	111182	14/01/2014	FPIN	ESTEEM SYSTEMS LTD
Property Services	1050	Building Maintenance	Staircase. Refix vinyl to sta	10	2014	160.00	111183	15/01/2014	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1040	Planned Works	Consultancy costs for various	10	2014	34.00	111184	16/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1060	Grounds Maintenance	To provide fixed priced winter	10	2014	4590.40	111185	01/01/2014	FPIN	GRITIT LTD
Property Services	1060	Grounds Maintenance	To provide fixed snow clearanc	10	2014	667.50	111185	01/01/2014	FPIN	GRITIT LTD
Technical Services	2085	Breathing Apparatus	Pkt Oil Impactor No. 8103560	10	2014	145.02	111186	13/01/2014	FPIN	DRAEGER SAFETY UK LTD
Property Services	1060	Grounds Maintenance	To provide fixed priced winter	10	2014	2781.00	111187	01/01/2014	FPIN	GRITIT LTD
Property Services	1060	Grounds Maintenance	To provide fixed snow clearanc	10	2014	540.00	111187	01/01/2014	FPIN	GRITIT LTD
Property Services	1050	Building Maintenance	To attend on electrician from	10	2014	215.00	111188	16/01/2014	FPIN	BLAKE CONTRACTORS LTD
Water Services	2087	Water Services	BLANKCAPS00040 - 2 1/2" Alumin	10	2014	59.40	111189	16/01/2014	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	Freight Misc	10	2014	15.20	111189	16/01/2014	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Purchasing & Supply	2303	Clothing & Footwear	Essex Fire & Rescue 2Yard Sewn	10	2014	136.56	111190	09/01/2014	FPIN	SPECIALISED CANVAS GROUP T/A FLAGMAKERS
Purchasing & Supply	2303	Clothing & Footwear	Carriage as per your quote ref	10	2014	12.50	111190	09/01/2014	FPIN	SPECIALISED CANVAS GROUP T/A FLAGMAKERS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89869	10	2014	87.50	111191	23/12/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89848	10	2014	11.53	111192	23/12/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89869	10	2014	24.50	111193	24/12/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89848	10	2014	11.53	111194	24/12/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89878	10	2014	947.40	111195	06/01/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89911	10	2014	41.18	111196	07/01/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89924	10	2014	9.02	111197	07/01/2014	FPIN	TRUCKEAST LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	43.56	111198	31/12/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89927	10	2014	234.82	111199	07/01/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89872	10	2014	274.01	111201	07/01/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89806	10	2014	55.88	111202	07/01/2014	FPIN	TRUCKEAST LTD
Smoke Alarm, Thermoptek ST-622	B205	Stocks & WIP (Purchasing & Supply Stores)	Smoke Alarm, Thermoptek ST-622	10	2014	3180.00	111203	09/01/2014	FPIN	SPRUE SAFETY PRODUCTS LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89935	10	2014	47.18	111204	08/01/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89961	10	2014	27.47	111205	09/01/2014	FPIN	TRUCKEAST LTD
Technical Services	2030	Operational Equipment Support	RE FPIN 110925	10	2014	-45.40	111206	16/01/2014	FPIN	BALLANTYNE EDWARDS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89939	10	2014	41.65	111207	10/01/2014	FPIN	TRUCKEAST LTD
Human Resources	0960	Occupational Health	CREDIT RE FPIN 110175	10	2014	-34.00	111208	20/12/2013	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89939	10	2014	58.44	111209	13/01/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89998	10	2014	21.06	111210	14/01/2014	FPIN	TRUCKEAST LTD
Property Services	1050	Building Maintenance	Ground Floor Glass house. Doo	10	2014	32.57	111211	10/01/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To adjust/replace defective do	10	2014	264.10	111212	10/01/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Rec Room. Ground Floor. Variou	10	2014	145.19	111213	13/01/2014	FPIN	NORMAN DAVID MAINTENANCE
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	217.00	111214	15/01/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	308.88	111214	15/01/2014	FPIN	KILOFORCE LTD T/A GBN
Purchasing & Supply	2303	Clothing & Footwear	RS011 Technical rope glove - L	10	2014	33.75	111215	13/01/2014	FPIN	SPECIALIST ACCESS & RESCUE PRODUCTS LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	10	2014	3.00	111215	13/01/2014	FPIN	SPECIALIST ACCESS & RESCUE PRODUCTS LTD
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	10	2014	384.38	111216	12/01/2014	FPIN	PURE RESOURCING SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89946	10	2014	22.22	111217	09/01/2014	FPIN	LKQ COATINGS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89886	10	2014	28.50	111218	03/01/2014	FPIN	LKQ COATINGS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89928	10	2014	36.52	111219	08/01/2014	FPIN	LKQ COATINGS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89930	10	2014	13.50	111220	08/01/2014	FPIN	LKQ COATINGS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89990	10	2014	27.25	111221	14/01/2014	FPIN	LKQ COATINGS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89852	10	2014	33.50	111222	27/11/2013	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89979	10	2014	33.50	111223	02/01/2014	FPIN	MORELLI GROUP LTD
Workshop Engineering	2070	Tools & Light Equipment	WSD 89918	10	2014	42.62	111224	06/01/2014	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	89949	10	2014	40.11	111225	08/01/2014	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89934	10	2014	22.68	111226	08/01/2014	FPIN	R S COMPONENTS LTD
Property Services	1050	Building Maintenance	Appliance bay: To remedy defec	10	2014	627.31	111227	09/01/2014	FPIN	BALM & DAVIES LTD
Training	0702	Training Course Fees	HMEPR 16/12/13	10	2014	1095.00	111228	13/01/2014	FPIN	FIRE SERVICE COLLEGE LIMITED
Training	0702	Training Course Fees	ACCOMMODATION HMEPR 16/12/13	10	2014	325.00	111228	13/01/2014	FPIN	FIRE SERVICE COLLEGE LIMITED
Training	4111	Subsistence Allowances	ACCOMMODATION HMEPR 16/12/13	10	2014	325.00	111228	13/01/2014	FPIN	FIRE SERVICE COLLEGE LIMITED
Training	4111	Subsistence Allowances	ACCOMMODATION HMEPR 16/12/13	10	2014	325.00	111228	13/01/2014	FPIN	FIRE SERVICE COLLEGE LIMITED
Training	4111	Subsistence Allowances	ACCOMMODATION HMEPR 16/12/13	10	2014	-325.00	111228	13/01/2014	FPIN	FIRE SERVICE COLLEGE LIMITED
Training	0702	Training Course Fees	ACCOMMODATION HMEPR 16/12/13	10	2014	-325.00	111228	13/01/2014	FPIN	FIRE SERVICE COLLEGE LIMITED
Property Services	1322	General Services	CANVEY ISLAND 19/12/13	10	2014	296.41	111229	14/01/2014	FPIN	ANGLIAN WATER (Sarah Fuller)
Training	0715	Training Development & Support	RENTAL SINGLE CYLINDER DEC 13	10	2014	229.09	111230	13/01/2014	FPIN	AIR PRODUCTS PLC
Property Services	1050	Building Maintenance		10	2014	250.00	111231	09/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Hose store: Water leaking from	10	2014	518.64	111231	09/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Control Panel. No power to pa	10	2014	69.09	111232	09/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	YFF kit room: To remedy lack o	10	2014	175.86	111233	09/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Gym: Remedy leaking boiler. Jo	10	2014	51.82	111236	08/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heating. No heat to station.	10	2014	760.38	111239	08/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	1st floor WC. Replace basin t	10	2014	225.78	111240	08/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Showers: To repair/replace 1no	10	2014	505.20	111241	08/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Pump Bay: To remedy corroded a	10	2014	837.07	111243	08/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Kitchen: Investigate brown res	10	2014	352.74	111244	08/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	1st floor Admin Office. Air c	10	2014	553.85	111245	08/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Male Locker Room. Leaking val	10	2014	285.50	111246	08/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Plant room: To remedy lack of	10	2014	545.55	111247	08/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Bay. Front bay door no 3. No	10	2014	146.30	111248	15/01/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance Bay. L/H door come	10	2014	161.70	111249	15/01/2014	FPIN	HS DOOR SYSTEMS LTD
Technical Services	2031	Managed Personal Protective Equipment	Activity 41845	10	2014	34.61	111250	02/01/2014	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 41909	10	2014	7.11	111251	03/01/2014	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 41909	10	2014	27.48	111251	03/01/2014	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 41909	10	2014	293.34	111251	03/01/2014	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 41909	10	2014	47.59	111251	03/01/2014	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 41909	10	2014	2.25	111251	03/01/2014	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 41909	10	2014	34.61	111251	03/01/2014	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 41909	10	2014	210.52	111251	03/01/2014	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 41909	10	2014	34.61	111252	07/01/2014	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 42204	10	2014	177.53	111253	14/01/2014	FPIN	BALLYCLARE LIMITED
Operations - USAR	2030	Operational Equipment Support	ISAR Orange Long Sleeve T Shir	10	2014	287.55	111254	17/01/2014	FPIN	GOLD STAR UK
Operations - USAR	2030	Operational Equipment Support	ISAR Orange Long Sleeve T Shir	10	2014	114.87	111254	17/01/2014	FPIN	GOLD STAR UK
Operations - USAR	2030	Operational Equipment Support	ISAR Orange Long Sleeve T Shir	10	2014	287.55	111254	17/01/2014	FPIN	GOLD STAR UK
Operations - USAR	2030	Operational Equipment Support	ISAR Orange Long Sleeve T Shir	10	2014	172.53	111254	17/01/2014	FPIN	GOLD STAR UK
Property Services	1499	Furniture and Fittings	To supply 316464	10	2014	49.50	111255	15/01/2014	FPIN	ACORN OFFICE SUPPLIES LIMITED
Operations	6801	Section 12 Costs	CROSS BORDER 2012/2013	10	2014	28616.00	111256	13/01/2014	FPIN	HERTFORDSHIRE COUNTY COUNCIL
Operations	8299	Section 12 income	CROSS BORDER 2012/2013	10	2014	-7592.00	111256	13/01/2014	FPIN	HERTFORDSHIRE COUNTY COUNCIL
Property Services	1040	Planned Works	Corringham	10	2014	59.15	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Dovercourt	10	2014	169.32	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Epping	10	2014	111.48	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Sible Hedingham	10	2014	133.99	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	SWF Community Fire Safety	10	2014	89.76	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Harlow	10	2014	289.44	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Hawkwell	10	2014	146.55	111257	16/01/2014	FPIN	BALM & DAVIES LTD

Property Services	1040	Planned Works	Ingatestone	10	2014	122.48	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Leadon Roding	10	2014	127.19	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	USAR	10	2014	154.93	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Waltham Abbey	10	2014	175.34	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Old Harlow	10	2014	128.23	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Orsett	10	2014	115.02	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Rayleigh Weir	10	2014	400.14	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Saffron Walden	10	2014	149.95	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Grays Service Del Point	10	2014	137.13	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Halstead	10	2014	113.32	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Southend Service Delp Point	10	2014	113.19	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Thaxted	10	2014	130.06	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Tiptree	10	2014	115.41	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Witham	10	2014	175.86	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Maldon	10	2014	186.85	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Newport	10	2014	137.13	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	West Mersea	10	2014	129.80	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Corringham Community Safety	10	2014	59.14	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Dunmow	10	2014	138.70	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Frinton	10	2014	155.97	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Braintree	10	2014	99.84	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Brentwood	10	2014	235.53	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Brightlingsea	10	2014	127.19	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Burnham	10	2014	118.55	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Grays	10	2014	137.13	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Great Baddow	10	2014	177.43	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Chelmsford Training Centre	10	2014	160.42	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Clacton	10	2014	180.05	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Coggeshall	10	2014	151.52	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Colchester	10	2014	179.79	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Loughton	10	2014	196.54	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Manningtree	10	2014	151.52	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Harlow & Epping CC	10	2014	194.97	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Hutton	10	2014	298.34	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Kelvedon Park	10	2014	180.83	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Leigh	10	2014	241.29	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Ongar	10	2014	170.37	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Orsett Training Centre	10	2014	115.01	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Rochford	10	2014	135.56	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Shoeburyness	10	2014	111.22	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Basildon	10	2014	237.10	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Canvey	10	2014	218.26	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Chelmsford	10	2014	178.48	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Billericay	10	2014	163.82	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Braintree Service Del Point	10	2014	99.84	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	South Woodham, Ferrers	10	2014	89.77	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Southend	10	2014	113.19	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	USAR RPZ Valves	10	2014	66.00	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Weeley	10	2014	161.21	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Stansted	10	2014	125.88	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Tillingham	10	2014	125.09	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Tollesbury	10	2014	123.00	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Training Centre	10	2014	157.81	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Wethersfield	10	2014	154.40	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Wickford	10	2014	147.60	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Workshops Lexden	10	2014	287.61	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Wivenhoe	10	2014	130.06	111257	16/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To supply 2no fence panels 6ft	10	2014	50.00	111258	09/01/2014	FPIN	C & W FENCING LTD
Purchasing & Supply	2303	Clothing & Footwear	6L5111 Arco Essential safety	10	2014	32.98	111259	10/01/2014	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6K0409 Trojan RD4 safety shoe	10	2014	32.00	111259	10/01/2014	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	Gym. Heating Boiler. Remove	10	2014	1546.00	111260	09/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Workshop: To replace heater wi	10	2014	2896.00	111261	09/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	1213/299 Water Hygiene Remedia	10	2014	1367.20	111262	09/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of heating and	10	2014	34.55	111263	09/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Appliance bay: To remedy defec	10	2014	104.84	111264	09/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Classroom 4: To remedy lack of	10	2014	69.09	111265	09/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heating: Unable to control tem	10	2014	120.91	111266	09/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler. Showing zero pressure	10	2014	69.09	111267	09/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	1st floor. Ref 7005. Radiator	10	2014	55.79	111268	09/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 7004. Plant room. Alarm	10	2014	241.82	111269	09/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 6995. No cold water suppl	10	2014	68.30	111270	09/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Lobby: To repair defective he	10	2014	34.55	111271	09/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Watch Room. Radiator not work	10	2014	34.55	111272	09/01/2014	FPIN	BALM & DAVIES LTD

Property Services	1050	Building Maintenance	6981. No heat to station. Re	10	2014	86.62	111273	09/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 6978. Expansion vessel in	10	2014	243.10	111274	09/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Reception. 1no radiator not h	10	2014	46.06	111275	09/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ladies WC. Overflow leaking t	10	2014	46.06	111275	09/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Watch Commander's room. 1no r	10	2014	46.06	111275	09/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler: To check out boiler an	10	2014	103.64	111276	09/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Kitchen. To remedy gas leak fr	10	2014	51.82	111277	09/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Water Mains. Out of hours cal	10	2014	164.88	111278	09/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 6915. Radiators to statio	10	2014	284.02	111279	09/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To investigate smell of gas in	10	2014	69.09	111280	09/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of heat to 50%	10	2014	190.00	111281	09/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Old IPDS Offices. Lack of hea	10	2014	155.45	111282	09/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Lobby Area. Defective radiato	10	2014	69.09	111283	09/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Radiator defective. Attend to	10	2014	62.81	111284	09/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Appliance Bay. Drying Cabinet	10	2014	51.82	111285	09/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Found on Service. Investigate	10	2014	65.21	111286	09/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of water to Gla	10	2014	31.41	111287	08/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ground floor wC. Supply and i	10	2014	92.74	111288	08/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Supply and install replacement	10	2014	89.87	111289	08/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Appliance bay door - Not openi	10	2014	231.00	111290	15/01/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear Bay doors- push button no	10	2014	167.75	111291	15/01/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance Bay. Rescue Pump Ba	10	2014	264.70	111292	15/01/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1499	Furniture and Fittings	To supply 20 key key safe with	10	2014	89.95	111293	17/01/2014	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Water Services	2087	Water Services	Padlock, Brass 25mm. (Dry Rise	10	2014	212.40	111294	17/01/2014	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 108567 / WSD 88086	10	2014	-400.00	111295	27/12/2013	FPIN	E RAND AND SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89863	10	2014	1260.96	111296	02/01/2014	FPIN	RSR ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89980	10	2014	261.70	111297	13/12/2013	FPIN	SAFETY KLEEN UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89726	10	2014	27.64	111298	09/12/2013	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89725	10	2014	88.54	111299	11/12/2013	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 89724	10	2014	50.95	111300	13/12/2013	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 89795	10	2014	68.20	111301	13/12/2013	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	wsd 89772	10	2014	34.75	111302	17/12/2013	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 89915	10	2014	25.60	111303	08/01/2014	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89768	10	2014	40.50	111304	19/12/2013	FPIN	WALTER FRANK & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89607	10	2014	376.00	111305	18/12/2013	FPIN	THE WILL-BURT COMPANY (EU) LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89720	10	2014	508.00	111306	18/12/2013	FPIN	THE WILL-BURT COMPANY (EU) LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89840	10	2014	66.00	111307	20/12/2013	FPIN	THE WILL-BURT COMPANY (EU) LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89921	10	2014	135.00	111308	20/12/2013	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89894	10	2014	50.00	111309	24/12/2013	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89905	10	2014	60.00	111310	07/01/2014	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89933	10	2014	281.80	111311	09/01/2014	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89885	10	2014	25.42	111312	02/01/2014	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89891	10	2014	40.13	111313	06/01/2014	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89887	10	2014	50.00	111314	03/01/2014	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 899106	10	2014	62.50	111315	06/01/2014	FPIN	WRIGHTPART LTD
Training	4111	Subsistence Allowances	STC - CATERING	10	2014	8.40	111316	03/01/2014	FPIN	TYNDALLS BAKERY
Shoe Leather Slip Wf Size 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leather Slip Wf Size 10	10	2014	226.25	111317	06/01/2014	FPIN	NPS SHOES LTD
Shoe Leath Sole Lace Wide 9.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leath Sole Lace Wide 9.5	10	2014	227.50	111317	06/01/2014	FPIN	NPS SHOES LTD
Shoe Leather Slip On Wf Size 9	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leather Slip On Wf Size 9	10	2014	226.25	111317	06/01/2014	FPIN	NPS SHOES LTD
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Mag MFP 575 CE403A	10	2014	398.34	111318	08/01/2014	FPIN	XMA LIMITED
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan MFP 575 CE401A	10	2014	663.90	111319	09/01/2014	FPIN	XMA LIMITED
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Mag MFP 575 CE403A	10	2014	663.90	111320	09/01/2014	FPIN	XMA LIMITED
Disp Guedel Airways Dm-50017	B205	Stocks & WIP (Purchasing & Supply Stores)	Disp Guedel Airways Dm-50017	10	2014	78.00	111323	16/01/2014	FPIN	S P SERVICES (UK) LTD
Mask, Oxyg Therapy Child 50016	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Oxyg Therapy Child 50016	10	2014	17.00	111323	16/01/2014	FPIN	S P SERVICES (UK) LTD
Cervical Collar Short	B205	Stocks & WIP (Purchasing & Supply Stores)	Cervical Collar Short	10	2014	111.00	111323	16/01/2014	FPIN	S P SERVICES (UK) LTD
Cervical Collar - Peadiatric	B205	Stocks & WIP (Purchasing & Supply Stores)	Cervical Collar - Peadiatric	10	2014	100.00	111323	16/01/2014	FPIN	S P SERVICES (UK) LTD
Cervical Collar - No Neck	B205	Stocks & WIP (Purchasing & Supply Stores)	Cervical Collar - No Neck	10	2014	111.00	111323	16/01/2014	FPIN	S P SERVICES (UK) LTD
Cervical Collar - Baby	B205	Stocks & WIP (Purchasing & Supply Stores)	Cervical Collar - Baby	10	2014	50.00	111323	16/01/2014	FPIN	S P SERVICES (UK) LTD
Essex Civil Prot ECC	2040	IT Support & Maintenance	Hosting for Prepared In Essex	10	2014	295.00	111324	21/01/2014	FPIN	PINGALA MEDIA LTD
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	10	2014	173.90	111325	10/01/2014	FPIN	REED SPECIALIST
Purchasing & Supply	4001	Stationery	NO ORDER NUMBER QUOTED	10	2014	70.82	111326	15/01/2014	FPIN	BANNER BUSINESS SERVICES LTD
Workshops Management	3050	Leasing Charges	Lease costs	10	2014	4087.62	111327	16/01/2014	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Lease costs	10	2014	5248.23	111327	16/01/2014	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Lease costs	10	2014	4548.79	111327	16/01/2014	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Lease costs	10	2014	4367.40	111327	16/01/2014	FPIN	LEX AUTOLEASE LTD
Technical Services	2085	Breathing Apparatus	Calibration of bar guage	10	2014	147.00	111328	20/01/2014	FPIN	MINIATURE PRESSURE GAUGE LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	10	2014	8.50	111328	20/01/2014	FPIN	MINIATURE PRESSURE GAUGE LTD
Cervical Collar Short	B205	Stocks & WIP (Purchasing & Supply Stores)	DUPLICATE OF FPIN 111323	10	2014	377.00	111329	21/01/2014	FPIN	S P SERVICES (UK) LTD
Purchasing & Supply	2303	Clothing & Footwear	T-Shirt White Logo Special Mea	10	2014	72.19	111336	20/01/2014	FPIN	WM SUGDEN & SONS LTD
Technical Services	2085	Breathing Apparatus	Service of Star96 bag sealer	10	2014	178.00	111337	16/01/2014	FPIN	STAR UNIVERSAL (GOSPOT) LTD
Property Services	1499	Furniture and Fittings	1000x900mm Noticeboards in EX3	10	2014	50.05	111340	17/01/2014	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1500x1000mm Noticeboards in EX	10	2014	75.80	111340	17/01/2014	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1200x900mm Noticeboards in EX3	10	2014	150.15	111340	17/01/2014	FPIN	SUNDEALA LTD

Property Services	1499	Furniture and Fittings	1200x900mm Noticeboards in EX3	10	2014	50.05	111340	17/01/2014	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1300x700mm Noticeboards in EX3	10	2014	151.60	111340	17/01/2014	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	2000x900mm Noticeboards in EX3	10	2014	198.40	111340	17/01/2014	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1500x1000mm Noticeboards in EX	10	2014	75.80	111340	17/01/2014	FPIN	SUNDEALA LTD
Community Safety	4019	Community Safety	71236 Bosch GSR 10.8V Li drill/d	10	2014	66.66	111343	08/01/2014	FPIN	SCREWFIX DIRECT LTD
Corporate Comms	4008	Media Expenses	Halstead Wall Board	10	2014	235.00	111344	16/01/2014	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Water Services	2087	Water Services	HYDRANT 31/2458 - HR65738	10	2014	893.00	111346	17/01/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1050	Building Maintenance	Fire Extinguishers. To supply	10	2014	149.50	111347	16/01/2014	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Training	2016	Fitness Equipment	Replace Shwinn spin cycle dura	10	2014	204.58	111348	10/01/2014	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace elastic shock cord on	10	2014	73.94	111348	10/01/2014	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Recover small pads on incline	10	2014	49.00	111348	10/01/2014	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Recover large pads on incline	10	2014	69.00	111348	10/01/2014	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace rubber feet on bench (	10	2014	44.80	111348	10/01/2014	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace rubber feet on Lat Mac	10	2014	44.80	111348	10/01/2014	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Recover small pad on Lat machi	10	2014	49.00	111348	10/01/2014	FPIN	SPORTSAFE UK LTD
Community Safety	4019	Community Safety	Highway code book	10	2014	1875.00	111349	10/01/2014	FPIN	TSO - THE STATIONERY OFFICE LTD
Property Services	1050	Building Maintenance	Back Door from Kitchen. Latch	10	2014	56.06	111350	17/01/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Lounge Door. Same defect.	10	2014	56.07	111350	17/01/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Curbstone. Re bed loose curbs	10	2014	65.71	111351	17/01/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	YFF Room. to supply and fit a	10	2014	104.55	111352	17/01/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Kitchen. Fit lock to kitchen	10	2014	83.44	111353	17/01/2014	FPIN	NORMAN DAVID MAINTENANCE
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N9084000307 OCT-DEC KP	10	2014	604.21	111366	13/01/2014	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 7863600333 OCT-DEC BAS SDP	10	2014	14.35	111367	13/01/2014	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 9064600398 OCT-DEC Hutton	10	2014	235.81	111367	13/01/2014	FPIN	RICOH UK LIMITED (Northampton)
Water Services	2087	Water Services	HYDRANT HW1261 - H9777	10	2014	424.00	111368	16/01/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 85/797 - HR65721	10	2014	155.00	111369	15/01/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Community Safety	4019	Community Safety	CAMP SITE HIRE 14/15 JUNE 2014	10	2014	153.00	111373	17/01/2014	FPIN	ESSEX COUNTY SCOUT COUNCIL
Essex Civil Prot ECC	2030	Operational Equipment Support	Product: 9410200 A4 Pres R/Bin	10	2014	14.00	111374	15/01/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	2030	Operational Equipment Support	Product: 7903300 Paper Plates	10	2014	5.72	111374	15/01/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	2030	Operational Equipment Support	Product: 7901219 White Napkins	10	2014	7.00	111374	15/01/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	2030	Operational Equipment Support	Product: 4241401 Dymo Label Ma	10	2014	45.52	111374	15/01/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	2030	Operational Equipment Support	Product: 0403613 Eastlight Rec	10	2014	46.50	111374	15/01/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	2030	Operational Equipment Support	Product: 4240527 Dymo D2 Tape	10	2014	20.37	111374	15/01/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	2030	Operational Equipment Support	Product: 9210059 Clensa Univer	10	2014	10.98	111374	15/01/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	2030	Operational Equipment Support	Product: 7901380 Caterpack Pap	10	2014	4.83	111374	15/01/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	2030	Operational Equipment Support	Product: 7901342 Caterpack Wat	10	2014	5.16	111374	15/01/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	2030	Operational Equipment Support	Product: 0631415 Bic Velleda B	10	2014	9.88	111374	15/01/2014	FPIN	BANNER BUSINESS SERVICES LTD
Catering	2017	Canteen Equipment	Investigate Hotpoint FDL570 di	10	2014	70.83	111375	03/01/2014	FPIN	APPLIANCE FORCE
ICT	2510	IT Comms	EISEC Managed IPClear Connect	10	2014	583.33	111376	15/01/2014	FPIN	BT GLOBAL SERVICES
Property Services	1050	Building Maintenance	To refill system and carry out	10	2014	259.20	111378	16/01/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works		10	2014	102.08	111380	16/01/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Purchasing & Supply	2001	Procurement Costs	Cost of Tenderbox -Negative Ba	10	2014	165.00	111381	17/01/2014	FPIN	BIP SOLUTIONS LTD
Purchasing & Supply	2001	Procurement Costs	Cost of Tenderbox - New	10	2014	2200.00	111381	17/01/2014	FPIN	BIP SOLUTIONS LTD
Community Safety	4019	Community Safety	Essentials Safety Welly m/sole	10	2014	455.00	111382	13/01/2014	FPIN	ARCO LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	247.75	111383	15/01/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	49.01	111384	15/01/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	43.56	111385	15/01/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	87.12	111386	15/01/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Training	4111	Subsistence Allowances	STC - CATERING	10	2014	9.57	111387	13/01/2014	FPIN	TYNDALLS BAKERY
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	43.56	111388	15/01/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	43.56	111389	15/01/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	245.03	111390	15/01/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	43.58	111390	15/01/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	43.56	111391	15/01/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	43.56	111392	15/01/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	43.56	111393	15/01/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	43.56	111394	15/01/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	49.01	111395	15/01/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	2903	Consultancy Fees	Mileage	10	2014	27.00	111396	17/01/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fee re Surveyor	10	2014	471.21	111396	17/01/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a Fees for Eng	10	2014	1178.02	111397	17/01/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Fee re Surveyor	10	2014	1104.40	111398	17/01/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	10	2014	265.08	111398	17/01/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	10	2014	917.64	111399	17/01/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	To remedy lack of heat from ra	10	2014	160.16	111400	09/01/2014	FPIN	BALM & DAVIES LTD
Technical Services	2085	Breathing Apparatus	PTFE Tape	10	2014	4.40	111401	17/01/2014	FPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	Retractable Knife blades	10	2014	13.40	111401	17/01/2014	FPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	FA1153M Metal cutting disc 11	10	2014	8.00	111401	17/01/2014	FPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	BRUSHES:PAINT 2" Decorator 300	10	2014	159.00	111401	17/01/2014	FPIN	F G LANG (GRAYS) LTD
Whistle & Chain	B205	Stocks & WIP (Purchasing & Supply Stores)	Whistle & Chain	10	2014	331.76	111402	14/01/2014	FPIN	J HUDSON & CO (WHISTLES) LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2014	11.02	111402	14/01/2014	FPIN	J HUDSON & CO (WHISTLES) LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2014	17.00	111403	03/01/2014	FPIN	JACTONE PRODUCTS LTD
Fire Extinguisher.Dry Powd 1Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Fire Extinguisher.Dry Powd 1Kg	10	2014	162.80	111403	03/01/2014	FPIN	JACTONE PRODUCTS LTD

Property Services	1050	Building Maintenance	Mess and Rec Room. Sockets to	10	2014	150.00	111404	17/01/2014	FPIN	CHELMSFORD ELECTRICAL LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	356.67	111405	15/01/2014	FPIN	ADECCO UK LTD
Purchasing & Supply	2024	Cleaning Equipment	Yard Broom Bassine 13 (Each) 1	10	2014	1.91	111406	08/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Steel Frame Floor Squeegee 22/	10	2014	16.38	111407	13/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Steel Frame Floor Squeegee 22/	10	2014	10.92	111408	14/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Brush Applicer 4 (Each) 15	10	2014	5.76	111408	14/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Polishing Brush 7 (Each)	10	2014	10.72	111408	14/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2014	55.22	111409	13/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk - MFP 575 CE400X	10	2014	993.92	111410	17/01/2014	FPIN	XMA LIMITED
Toner Black for Laserjet Pro 400	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk Laserjet 400 CF280X	10	2014	277.56	111410	17/01/2014	FPIN	XMA LIMITED
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	245.05	111411	08/01/2014	FPIN	FIRST CALL EMPLOYMENT LTD
ICT	2502	IT Radio	Firelink Monthly Service Fee f	10	2014	57762.85	111412	08/01/2014	FPIN	COMMUNITIES & LOCAL GOVERNMENT
Not Analysed	B118	Asset Protection	1213/290 Refurbishment Works.	10	2014	837.77	111413	08/01/2014	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	1213/290 Refurbishment - overs	10	2014	2583.09	111413	08/01/2014	FPIN	BEARDWELL CONSTRUCTION LTD
Property Services	1040	Planned Works	Frinton	10	2014	210.00	111415	16/01/2014	FPIN	CHELMSFORD ELECTRICAL LTD
Brush Shoe Large	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Large	10	2014	8.04	111416	10/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	10	2014	3.68	111417	10/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BUCKINGHAMSHIRE & MILTON KEYNES FIRE AUTHORITY	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	10	2014	3.54	111417	10/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	10	2014	3.76	111417	10/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Builders - Plastic 15L Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	10	2014	3.54	111417	10/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	10	2014	5.72	111417	10/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	10	2014	20.72	111417	10/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	10	2014	10.20	111417	10/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	10	2014	44.59	111418	08/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	10	2014	22.80	111418	08/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Toilet Cleaner	10	2014	6.12	111418	08/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	10	2014	5.52	111418	08/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2014	55.22	111418	08/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Finance & Pay	6899	Miscellaneous Expenses	Code of Practice - Guidance no	10	2014	1435.50	111419	14/01/2014	FPIN	CIPFA BUSINESS LTD
Finance & Pay	6899	Miscellaneous Expenses	POSTAGE	10	2014	3.75	111419	14/01/2014	FPIN	CIPFA BUSINESS LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	10	2014	138.00	111421	15/01/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	10	2014	30.00	111421	15/01/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	10	2014	71.00	111421	15/01/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	10	2014	19.00	111421	15/01/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	10	2014	31.00	111422	17/01/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	10	2014	138.00	111422	17/01/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Shirt - White - 15.5 - Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 15.5 - Male	10	2014	678.60	111423	21/01/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - White - 16 - Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 16 - Male	10	2014	339.30	111423	21/01/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - White - 18 - Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 18 - Male	10	2014	113.10	111423	21/01/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - White - 18.5 - Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 18.5 - Male	10	2014	45.24	111423	21/01/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - White - 19.5 - Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 19.5 - Male	10	2014	45.24	111423	21/01/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt White Long Sleeve 17.5"	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt White Long Sleeve 17.5"	10	2014	116.40	111423	21/01/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt White Long Sleeve 19.5"	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt White Long Sleeve 19.5"	10	2014	46.56	111423	21/01/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt White L/S Male 14"	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt White L/S Male 14"	10	2014	23.28	111423	21/01/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - Blue - 18 - Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 18 - Male	10	2014	263.00	111423	21/01/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - Blue - 15 - Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 15 - Male	10	2014	657.50	111423	21/01/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - Blue - 16.5 - Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 16.5 - Male	10	2014	789.00	111423	21/01/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - White - 15 - Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 15 - Male	10	2014	904.80	111423	21/01/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - White - 16.5 - Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 16.5 - Male	10	2014	848.25	111423	21/01/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - White - 17 - Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 17 - Male	10	2014	282.75	111423	21/01/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - White - 17.5 - Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 17.5 - Male	10	2014	226.20	111423	21/01/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - White - 19 - Male	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 19 - Male	10	2014	45.24	111423	21/01/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt White Long Sleeve 16.5"	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt White Long Sleeve 16.5"	10	2014	291.00	111423	21/01/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt White Long Sleeve 17"	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt White Long Sleeve 17"	10	2014	465.60	111423	21/01/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt White Long Sleeve 18"	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt White Long Sleeve 18"	10	2014	93.12	111423	21/01/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt White Long Sleeve 18.5"	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt White Long Sleeve 18.5"	10	2014	69.84	111423	21/01/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt White Long Sleeve 19"	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt White Long Sleeve 19"	10	2014	46.56	111423	21/01/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt White L/S Male 15"	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt White L/S Male 15"	10	2014	174.60	111423	21/01/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W32 X L29 Fem	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W32 X L29 Fem	10	2014	49.20	111424	21/01/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W30 X L29 Fema	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W30 X L29 Fema	10	2014	131.80	111424	21/01/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W30 X L31 Fema	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W30 X L31 Fema	10	2014	131.80	111424	21/01/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W34 X L31 Fema	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W34 X L31 Fema	10	2014	52.72	111424	21/01/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W44 X L33 Fema	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W44 X L33 Fema	10	2014	52.72	111424	21/01/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W28 X L31 Fem	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W28 X L31 Fem	10	2014	59.04	111424	21/01/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W42 X L31 Fem	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W42 X L31 Fem	10	2014	98.40	111424	21/01/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W44 X L29 Fem	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W44 X L29 Fem	10	2014	39.36	111424	21/01/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W44 X L31 Fem	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W44 X L31 Fem	10	2014	98.40	111424	21/01/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W38 X L31 Fema	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W38 X L31 Fema	10	2014	131.80	111424	21/01/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W30 X L31 Fem	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W30 X L31 Fem	10	2014	98.40	111424	21/01/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W36 X L33 Fema	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W36 X L33 Fema	10	2014	52.72	111424	21/01/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W28 X L29 Fema	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W28 X L29 Fema	10	2014	131.80	111424	21/01/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue W28 X L31 Fema	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue W28 X L31 Fema	10	2014	65.90	111424	21/01/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W44 X L33 Fema	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W44 X L33 Fem	10	2014	98.40	111424	21/01/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD

Shirt - White - 13 - Female	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 13" - Female d	10	2014	177.15	111425	21/01/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - White - 17.5 - Female	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 17.5 - Female	10	2014	118.10	111425	21/01/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - Blue - 12.5 - Female	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - Blue - 12.5 - Female	10	2014	64.80	111425	21/01/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - Blue - 13.5 - Female	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue Female 13.5 - Dress	10	2014	129.60	111425	21/01/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt Womens Long Sleeve 13.5" C	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Womens Long Sleeve 13.5"	10	2014	130.90	111425	21/01/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt Womens Long Sleeve 14.5" C	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Womens Long Sleeve 14.5"	10	2014	130.90	111425	21/01/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt Womens Long Sleeve 15.5" C	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Womens Long Sleeve 15.5"	10	2014	65.45	111425	21/01/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt Womens Long Sleeve Size	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Womens Long Sleeve 17.5"	10	2014	65.45	111425	21/01/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt Womens Long Sleeve 16.5"	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Womens Long Sleeve 16.5"	10	2014	65.45	111425	21/01/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt Womens S/Sleeve 13"	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Womens S/Sleeve 13" - dr	10	2014	70.80	111425	21/01/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - White - 16 - Female	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 16" - Female d	10	2014	59.05	111425	21/01/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - White - 16.5 - Female	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 16.5" - Female	10	2014	236.20	111425	21/01/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - White - 17 - Female	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 17 - Female dr	10	2014	59.05	111425	21/01/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - Blue - 15.5 - Female	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue Female 15.5 - Dress	10	2014	259.20	111425	21/01/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - Blue - 17 - Female	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue Female 17 - Dress s	10	2014	64.80	111425	21/01/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt Womens Long Sleeve 16" C	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Womens Long Sleeve 16"	10	2014	65.45	111425	21/01/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - White - 13.5 - Female	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 13.5 - Female	10	2014	472.40	111425	21/01/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - White - 14 - Female	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 14" - Female d	10	2014	413.35	111425	21/01/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - Blue - 13 - Female	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue Female 13 - Dress s	10	2014	129.60	111425	21/01/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - Blue - 14 - Female	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue Female 14 - Dress s	10	2014	64.80	111425	21/01/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - Blue - 15 - Female	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt Blue Female 15 - Dress s	10	2014	129.60	111425	21/01/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Shirt - White - 15 - Female	B205	Stocks & WIP (Purchasing & Supply Stores)	Shirt - White - 15" - Female d	10	2014	118.10	111425	21/01/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Property Services	1050	Building Maintenance	Exterior Access Door. Reader	10	2014	173.26	111426	21/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To supply and install nylon sp	10	2014	205.00	111427	21/01/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance Bay. Rear Water Resc	10	2014	167.75	111427	21/01/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	1st floor sliding doors. When	10	2014	296.70	111428	21/01/2014	FPIN	HS DOOR SYSTEMS LTD
Operations	2401	Laundry	Cleaning of RTC blanket	10	2014	13.88	111429	05/12/2013	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Operations	2401	Laundry	Cleaning of USAR PPE	10	2014	27.77	111429	05/12/2013	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Technical Services	2032	Operational Equip-Initial Purchase	UNDERSUIT XL - SEE FPIN 109349	10	2014	62.50	111430	06/12/2013	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	Heavy duty rescue dry suit, Vo	10	2014	340.00	111431	17/01/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2030	Operational Equipment Support	CARRIAGE	10	2014	7.50	111431	17/01/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	10	2014	11.38	111432	20/01/2014	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	10	2014	7.58	111433	17/01/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2014	206.70	111434	16/01/2014	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2014	48.71	111435	20/01/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2014	87.69	111436	22/01/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2014	43.15	111437	23/01/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2014	45.36	111438	22/01/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2014	50.64	111439	21/01/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2014	10.12	111440	17/01/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2014	67.07	111441	20/01/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2014	56.92	111442	20/01/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	10	2014	120.56	111443	22/01/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Technical Services	2085	Breathing Apparatus	GREASE3 Syntec grease 3355544	10	2014	217.77	111445	17/01/2014	FPIN	DRAEGER SAFETY UK LTD
Coffee White In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White In A Cup Pk 20	10	2014	96.92	111446	17/01/2014	FPIN	DRINKMASTER LTD
Tea White In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea White In A Cup Pk 200	10	2014	48.91	111446	17/01/2014	FPIN	DRINKMASTER LTD
Chocolate Drink In Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Chocolate Drink In Cup Pk 200	10	2014	112.22	111446	17/01/2014	FPIN	DRINKMASTER LTD
Technical Services	2085	Breathing Apparatus	Shoulder Pad RIGHT - 3351281	10	2014	181.36	111447	20/01/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Headstrap, (Silicone.) R	10	2014	85.80	111447	20/01/2014	FPIN	DRAEGER SAFETY UK LTD
Training	0702	Training Course Fees	RE FPIN 109525	10	2014	-1995.00	111448	13/01/2014	FPIN	FIRE SERVICE COLLEGE LIMITED
Catering	2017	Canteen Equipment	CREDIT RE FPIN 110231	10	2014	-70.83	111450	20/12/2013	FPIN	APPLIANCE FORCE
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	49.01	111451	31/12/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2014	325.89	111452	31/12/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2014	4.17	111453	31/12/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2014	14.51	111453	31/12/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2014	85.31	111453	31/12/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2014	235.05	111453	31/12/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2014	77.07	111453	31/12/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2014	579.94	111453	31/12/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2014	395.12	111453	31/12/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2014	40.48	111453	31/12/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2014	115.29	111453	31/12/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2014	36.33	111453	31/12/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2014	34.87	111453	31/12/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2014	146.88	111453	31/12/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2014	145.35	111453	31/12/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2014	88.10	111453	31/12/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2014	177.24	111453	31/12/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2014	54.81	111453	31/12/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2014	266.89	111453	31/12/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2014	47.80	111453	31/12/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2014	169.66	111453	31/12/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2014	213.96	111453	31/12/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD

Workshops Management	3201	Petrol and Diesel	FUEL	10	2014	278.37	111453	31/12/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2014	253.91	111453	31/12/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2014	7.30	111453	31/12/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2014	28.33	111453	31/12/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2014	79.86	111453	31/12/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2014	46.77	111453	31/12/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2014	9.91	111453	31/12/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2014	58.38	111453	31/12/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2014	57.81	111453	31/12/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2014	183.27	111453	31/12/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2014	20.83	111453	31/12/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2014	10.44	111453	31/12/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	10	2014	217.46	111453	31/12/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2014	104.28	111454	31/12/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2014	31.99	111454	31/12/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2014	428.11	111454	31/12/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2014	138.35	111454	31/12/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2014	191.78	111454	31/12/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2014	440.37	111454	31/12/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2014	182.27	111454	31/12/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2014	176.02	111454	31/12/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2014	531.12	111454	31/12/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	10	2014	298.13	111454	31/12/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89651	10	2014	4.71	111455	03/12/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89651	10	2014	16.39	111456	02/12/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA89710	10	2014	31.55	111457	09/12/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89999	10	2014	2.85	111458	14/01/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89717	10	2014	34.83	111459	13/12/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89944	10	2014	450.00	111460	10/01/2014	FPIN	HAFLINGER TECHNIK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA89920	10	2014	209.80	111461	08/01/2014	FPIN	INTERFLON (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD8996	10	2014	73.72	111462	15/01/2014	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90032	10	2014	79.00	111463	16/01/2014	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90037	10	2014	28.20	111464	16/01/2014	FPIN	JAYAR CAR PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89992	10	2014	31.78	111465	16/01/2014	FPIN	JAYAR CAR PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89992	10	2014	20.28	111466	16/01/2014	FPIN	JAYAR CAR PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89992	10	2014	0.19	111467	16/01/2014	FPIN	JAYAR CAR PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89824	10	2014	13.45	111468	21/12/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90022	10	2014	21.77	111469	15/01/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA89641	10	2014	107.30	111470	27/12/2013	FPIN	LARGO PLANT SERVICES LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89958	10	2014	29.10	111471	09/01/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90010	10	2014	11.43	111472	14/01/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90023	10	2014	52.83	111473	15/01/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89667	10	2014	19.65	111474	02/12/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90024	10	2014	40.68	111475	15/01/2014	FPIN	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	WSD90024	10	2014	12.53	111475	15/01/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89550	10	2014	186.60	111476	19/12/2013	FPIN	PREMIER HAZARD LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89550	10	2014	343.00	111477	19/12/2013	FPIN	PREMIER HAZARD LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89867	10	2014	83.21	111478	06/01/2014	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89741	10	2014	16.06	111479	13/12/2013	FPIN	T N T UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89808	10	2014	9.89	111480	23/12/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89981	10	2014	186.34	111481	15/01/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89998	10	2014	85.22	111482	15/01/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90009	10	2014	765.00	111483	16/01/2014	FPIN	TRUCKEAST LTD
Property Services	1040	Planned Works	Maldon	10	2014	469.00	111484	21/01/2014	FPIN	CHELMSFORD ELECTRICAL LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	147.03	111485	08/01/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	147.03	111486	08/01/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	98.02	111487	08/01/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	-49.01	111488	15/01/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	294.06	111489	15/01/2014	FPIN	FIRST CALL EMPLOYMENT LTD
ICT	2510	IT Comms	15GB DATA ONLY SIM CARD - 18 m	10	2014	17.49	111490	17/01/2014	FPIN	HUTCHISON 3G UK LTD
ICT	2510	IT Comms	15GB DATA ONLY SIM CARD - 18 m	10	2014	17.49	111490	17/01/2014	FPIN	HUTCHISON 3G UK LTD
Visiting Cards	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards	10	2014	258.00	111491	21/01/2014	FPIN	CIRCLE SERVICES GROUP
Property Services	1050	Building Maintenance	Container C. Split in roof and	10	2014	475.00	111492	06/01/2014	FPIN	COPWELD LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	10	2014	930.28	111495	22/01/2014	FPIN	IT TALENT SOLUTIONS LIMITED
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	10	2014	441.80	111497	22/01/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a Fees for Eng	10	2014	1119.12	111497	22/01/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	10	2014	660.70	111499	22/01/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	10	2014	44.18	111500	22/01/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Fee re Surveyor	10	2014	1178.02	111500	22/01/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
ICT	2040	IT Support & Maintenance	SAP Payroll / HR System suppor	10	2014	2475.00	111501	23/01/2014	FPIN	EPI USE LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	98.02	111502	31/12/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Cervical Collar Short	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FPIN 111329	10	2014	-377.00	111503	27/01/2014	FPIN	S P SERVICES (UK) LTD
Corporate Comms	0190	Casual and Temporary Staff	Temporary Staff	10	2014	348.50	111507	17/01/2014	FPIN	REED SPECIALIST

Operations	0190	Casual and Temporary Staff	Temporary Staff	10	2014	545.63	111508	17/01/2014	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	10	2014	396.60	111509	17/01/2014	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	10	2014	399.60	111510	17/01/2014	FPIN	REED SPECIALIST
ICT	0190	Casual and Temporary Staff	Temporary Staff	10	2014	403.20	111511	23/01/2014	FPIN	SELECT APPOINTMENTS
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	10	2014	14.00	111512	23/01/2014	FPIN	SPEEDINGS LTD
Surcoat Fire Inc Command White	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat Fire Inc Command White	10	2014	491.50	111512	23/01/2014	FPIN	SPEEDINGS LTD
Surcoat Safety Off Yellow/Blue	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat Sector Comm Yell/Red	10	2014	491.50	111512	23/01/2014	FPIN	SPEEDINGS LTD
Surcoat Safety Off Yellow/Blue	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat Safety Off Yellow/Blue	10	2014	245.75	111512	23/01/2014	FPIN	SPEEDINGS LTD
ICT	4005	IT Consumables	CREDIT FPIN105572	10	2014	-34.00	111514	20/12/2013	FPIN	SILICON ALLEY
Technical Services	2030	Operational Equipment Support	Vehicle High Pressure Washer R	10	2014	60.00	111515	22/01/2014	FPIN	EQUIPMENT
ICT	4005	IT Consumables	GKN6270 - 3m Power Cable	10	2014	67.20	111516	20/01/2014	FPIN	RADIOCOMS SYSTEMS LTD
ICT	4005	IT Consumables		10	2014	10.00	111516	20/01/2014	FPIN	RADIOCOMS SYSTEMS LTD
ICT	4005	IT Consumables	FLN9469A - MTH800 Motorola 12V	10	2014	43.20	111516	20/01/2014	FPIN	RADIOCOMS SYSTEMS LTD
ICT	4005	IT Consumables	RLN4857 - Pushbutton w/remote	10	2014	150.40	111516	20/01/2014	FPIN	RADIOCOMS SYSTEMS LTD
ICT	4005	IT Consumables	GMBN1021 - 16-PIN Accessory Co	10	2014	30.00	111516	20/01/2014	FPIN	RADIOCOMS SYSTEMS LTD
ICT	4005	IT Consumables	GMMN4065 - Visor Microphone	10	2014	180.00	111516	20/01/2014	FPIN	RADIOCOMS SYSTEMS LTD
ICT	4005	IT Consumables	RKN4078 - 5m Remote Mount Cabl	10	2014	164.00	111516	20/01/2014	FPIN	RADIOCOMS SYSTEMS LTD
Training	2016	Fitness Equipment	Replace chain on concept 2 row	10	2014	103.88	111517	17/01/2014	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace shockcord on Concept2	10	2014	73.94	111517	17/01/2014	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace PM3 retrofit kit on Co	10	2014	315.72	111518	17/01/2014	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace Wax kit w/bladder Next	10	2014	157.45	111518	17/01/2014	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace left hand foot bracket	10	2014	65.72	111519	17/01/2014	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace bottom roller on rower	10	2014	207.76	111519	17/01/2014	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace drive belt on LF tread	10	2014	73.14	111519	17/01/2014	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace Schwinn Spin Cycle Dur	10	2014	204.58	111519	17/01/2014	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace top roller on rower se	10	2014	207.76	111519	17/01/2014	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	As your ref: 974472	10	2014	0.00	111519	17/01/2014	FPIN	SPORTSAFE UK LTD
Property Services	1040	Planned Works	To carry out servicing of 1no	10	2014	388.25	111520	22/01/2014	FPIN	T-T PUMPS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89241	10	2014	108.46	111538	14/10/2013	FPIN	@FIRST PARTS SOLUTIONS
Dummy account for Internal Use	B207	Stocks & WIP (Fleet Stores)	WSD 89293	10	2014	164.07	111539	18/10/2013	FPIN	@FIRST PARTS SOLUTIONS
Dummy account for Internal Use	B207	Stocks & WIP (Fleet Stores)	WSD 89293	10	2014	164.07	111539	18/10/2013	FPIN	@FIRST PARTS SOLUTIONS
Dummy account for Internal Use	B207	Stocks & WIP (Fleet Stores)	WSD 89293	10	2014	164.07	111539	18/10/2013	FPIN	@FIRST PARTS SOLUTIONS
Dummy account for Internal Use	B207	Stocks & WIP (Fleet Stores)	WSD 89293	10	2014	164.07	111539	18/10/2013	FPIN	@FIRST PARTS SOLUTIONS
Dummy account for Internal Use	B207	Stocks & WIP (Fleet Stores)	WSD 89293	10	2014	164.07	111539	18/10/2013	FPIN	@FIRST PARTS SOLUTIONS
Dummy account for Internal Use	B207	Stocks & WIP (Fleet Stores)	WSD 89293	10	2014	164.07	111539	18/10/2013	FPIN	@FIRST PARTS SOLUTIONS
Dummy account for Internal Use	B207	Stocks & WIP (Fleet Stores)	WSD 89293	10	2014	164.07	111539	18/10/2013	FPIN	@FIRST PARTS SOLUTIONS
Dummy account for Internal Use	B207	Stocks & WIP (Fleet Stores)	WSD 89293	10	2014	164.07	111539	18/10/2013	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 111540 / WSD 89241	10	2014	-68.73	111540	22/10/2013	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 111539 / WSD 89293	10	2014	-8.00	111541	15/11/2013	FPIN	@FIRST PARTS SOLUTIONS
Water Services	2087	Water Services	HYDRANT 69/370 - HYD65739	10	2014	248.00	111547	23/01/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT HE853 - H9589	10	2014	353.00	111548	23/01/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	2510	IT Comms	12 x Approx 120 Mobiles at £1,	10	2014	1515.61	111549	22/01/2014	FPIN	VODAFONE LIMITED
ICT	2510	IT Comms	12 x Approx 585 Mobiles at £90	10	2014	6423.15	111550	22/01/2014	FPIN	VODAFONE LIMITED
Property Services	1050	Building Maintenance	Kitchen: To repalce sink mixer	10	2014	308.14	111576	24/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	No cold water services. Repor	10	2014	64.50	111577	24/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To provide heavy duty padlock	10	2014	379.58	111578	24/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Front of Station. Brick wall	10	2014	86.00	111579	24/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair/replace defective bu	10	2014	130.49	111580	24/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower room:To replace broken	10	2014	134.38	111581	24/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	BA room:To remedy leak from co	10	2014	86.00	111582	24/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower room no 4: To remedy de	10	2014	122.83	111583	24/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	1st floor. Cistern to WC cont	10	2014	129.78	111584	24/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Front of station. Concrete ar	10	2014	136.25	111585	24/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Rec Room. Replace ceiling til	10	2014	103.25	111586	24/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Appliance Bay. Broken quarry	10	2014	150.00	111587	24/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Station Officer's Room. door	10	2014	54.90	111587	24/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	First floor. Cubicle door han	10	2014	50.00	111587	24/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower Room no 2. Seal broken	10	2014	128.60	111588	24/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Watch room. Concrete repair t	10	2014	200.64	111589	24/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	1st floor urinals: Replace as	10	2014	250.29	111590	24/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Human Resources	0708	Equalities and Community Engagement	International Conference Char	10	2014	215.00	111591	29/01/2014	FPIN	ASIAN FIRE SERVICE ASSOCIATION
ICT	B217	Payments in Advance	FME Support 01.04.14-06.02.15	10	2014	416.67	111592	22/01/2014	FPIN	DOTTED EYES LTD
ICT	B217	Payments in Advance	MapInfo MATS 01.04.14-06.02.15	10	2014	750.00	111592	22/01/2014	FPIN	DOTTED EYES LTD
ICT	2040	IT Support & Maintenance	MapInfo Professional MATS Silv	10	2014	-900.00	111592	22/01/2014	FPIN	DOTTED EYES LTD
ICT	2040	IT Support & Maintenance	MapInfo Professional MATS Silv	10	2014	900.00	111592	22/01/2014	FPIN	DOTTED EYES LTD
ICT	2040	IT Support & Maintenance	Standard Support for FME to 06	10	2014	500.00	111592	22/01/2014	FPIN	DOTTED EYES LTD
ICT	2040	IT Support & Maintenance	Standard Support for FME to 06	10	2014	-500.00	111592	22/01/2014	FPIN	DOTTED EYES LTD
ICT	2040	IT Support & Maintenance	FME Support 07.02.14- 31.03.14	10	2014	83.33	111592	22/01/2014	FPIN	DOTTED EYES LTD
ICT	2040	IT Support & Maintenance	MapInfo MATS 07.02.14-31.03.14	10	2014	150.00	111592	22/01/2014	FPIN	DOTTED EYES LTD
Technical Services	2085	Breathing Apparatus	Yoke Sub Assembly.	10	2014	38.91	111593	21/01/2014	FPIN	DRAEGER SAFETY UK LTD
Property Services	1040	Planned Works	Maldon 15824 MW/ESSEXGJ	10	2014	1478.90	111594	21/01/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	Waltham Abbey 15826 MW/ESSEXGJ	10	2014	1436.64	111595	21/01/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1499	Furniture and Fittings	Thaxted Fire Station	10	2014	559.00	111596	22/01/2014	FPIN	DAY 2 INTERIORS LTD

Property Services	1499	Furniture and Fittings	Stansted Fire Station	10	2014	339.50	111596	22/01/2014	FPIN	DAY 2 INTERIORS LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	10	2014	760.13	111597	22/01/2014	FPIN	IT TALENT SOLUTIONS LIMITED
Property Services	1050	Building Maintenance	Workshop: To clear blocked dra	10	2014	88.00	111598	23/01/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Blocked WC. Male Wc. Reporte	10	2014	66.00	111598	23/01/2014	FPIN	ARVON DRAIN CLEARING
Training	0702	Training Course Fees	644 - attend Ass	10	2014	450.00	111599	23/01/2014	FPIN	IMPACT FACTORY LIMITED
Training	4111	Subsistence Allowances	Catering SMMI Course @ OCAT 13	10	2014	60.00	111600	13/01/2014	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Catering SMMI Course @ OCAT 14	10	2014	60.00	111601	14/01/2014	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Catering SMMI Course @ OCAT 15	10	2014	60.00	111602	15/01/2014	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Catering SMMI Course @ OCAT 16	10	2014	60.00	111603	16/01/2014	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Catering JESIP 14/01/2014	10	2014	65.00	111604	14/01/2014	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Catering JESIP 15/01/2014	10	2014	50.00	111605	15/01/2014	FPIN	JERSEY JOE'S
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CYCLE SCHEME	10	2014	660.35	111606	27/01/2014	FPIN	CYCLEScheme LTD
Catering	4130	Hospitality & Entertaining	KP - CATERING	10	2014	48.21	111607	13/01/2014	FPIN	TYNDALLS BAKERY
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD 89432	10	2014	8582.72	111608	23/01/2014	FPIN	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD 89432	10	2014	8582.72	111609	23/01/2014	FPIN	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD 89432	10	2014	8582.72	111610	23/01/2014	FPIN	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD 89432	10	2014	8582.72	111611	23/01/2014	FPIN	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD 89432	10	2014	8582.72	111612	23/01/2014	FPIN	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD 89432	10	2014	8582.72	111613	23/01/2014	FPIN	FORD MOTOR CO LTD
Property Services	1060	Grounds Maintenance	Brentwood Fire Station	10	2014	49.38	111614	21/01/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Orsett Fire Station	10	2014	224.35	111614	21/01/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Loughton Fire Station	10	2014	51.85	111614	21/01/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Dovercourt Fire Station	10	2014	194.02	111614	21/01/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Southend Fire Station	10	2014	59.81	111614	21/01/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grays Fire Station	10	2014	123.15	111614	21/01/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Basildon Fire Station	10	2014	77.30	111614	21/01/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Harlow Central Fire Station	10	2014	87.82	111614	21/01/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Waltham Abbey Fire Station	10	2014	51.85	111614	21/01/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Clacton Fire Station	10	2014	51.85	111614	21/01/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Colchester Fire Station	10	2014	49.38	111614	21/01/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Leigh Fire Station	10	2014	50.61	111614	21/01/2014	FPIN	PINNACLE ESSEX
Finance & Pay	2903	Consultancy Fees	Paylips, PDFS & Postage	10	2014	563.29	111615	22/01/2014	FPIN	PROLOG PRINT MEDIA
Finance & Pay	2903	Consultancy Fees	Attendance Sheets for Jan 2014	10	2014	50.00	111616	22/01/2014	FPIN	PROLOG PRINT MEDIA
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	10	2014	-449.60	111617	17/01/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	10	2014	449.60	111617	17/01/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	10	2014	449.60	111617	17/01/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	10	2014	459.38	111618	17/01/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	10	2014	693.75	111619	17/01/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	10	2014	693.75	111620	17/01/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	10	2014	379.25	111621	17/01/2014	FPIN	REED SPECIALIST
Water Services	2087	Water Services	Hydrant Indicator Numerals.	10	2014	42.00	111622	22/01/2014	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	10	2014	42.00	111622	22/01/2014	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	45266- Banding.Expamet 12.7mm	10	2014	283.80	111622	22/01/2014	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator. Scotchlite	10	2014	77.00	111622	22/01/2014	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Easy Tack spray	10	2014	95.28	111622	22/01/2014	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	10	2014	42.00	111622	22/01/2014	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	10	2014	42.00	111622	22/01/2014	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	10	2014	42.00	111622	22/01/2014	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	10	2014	42.00	111622	22/01/2014	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	10	2014	42.00	111622	22/01/2014	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	40241 - Hydrant Mounting Plate	10	2014	280.00	111622	22/01/2014	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	40209 - Nylon Drive Rivett. (	10	2014	100.00	111622	22/01/2014	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Thermoplastic H marker wih arr	10	2014	1175.00	111622	22/01/2014	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	10	2014	42.00	111622	22/01/2014	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	10	2014	42.00	111622	22/01/2014	FPIN	PLATE & LOCATE LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	239.00	111623	21/01/2014	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	2017	Canteen Equipment	A060-M - Easy Fit Pants Butche	10	2014	28.98	111624	20/01/2014	FPIN	NSIBETS
Catering	2017	Canteen Equipment	A940-L - Easy Fit Pants Black	10	2014	28.98	111624	20/01/2014	FPIN	NSIBETS
Catering	2017	Canteen Equipment	A211-S - White Jackets Short S	10	2014	26.97	111624	20/01/2014	FPIN	NSIBETS
Catering	2017	Canteen Equipment	A211-L - White Jackets Short S	10	2014	17.98	111624	20/01/2014	FPIN	NSIBETS
Catering	2017	Canteen Equipment	A439-S - Black Jacket Short SI	10	2014	39.56	111624	20/01/2014	FPIN	NSIBETS
Catering	2017	Canteen Equipment	A439-XL - Black Jacket Short S	10	2014	29.67	111624	20/01/2014	FPIN	NSIBETS
ICT	B217	Payments in Advance	VM Ware April14-Mar15	10	2014	32059.51	111625	22/01/2014	FPIN	PHOENIX SOFTWARE LTD
ICT	2040	IT Support & Maintenance	VMWare Renewal - quote ref 009	10	2014	32059.51	111625	22/01/2014	FPIN	PHOENIX SOFTWARE LTD
ICT	2040	IT Support & Maintenance	VMWare Renewal - quote ref 009	10	2014	-32059.51	111625	22/01/2014	FPIN	PHOENIX SOFTWARE LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	10	2014	1939.34	111626	21/01/2014	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Incident Command Training, Lai	10	2014	388.20	111626	21/01/2014	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Brentwood Fire Station	10	2014	776.40	111626	21/01/2014	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Canvey Island Fire Station	10	2014	207.04	111626	21/01/2014	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Coringham Community Safety Ce	10	2014	103.52	111626	21/01/2014	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Grays Fire Station	10	2014	1682.21	111626	21/01/2014	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Basildon Fire Station	10	2014	1036.87	111626	21/01/2014	FPIN	PINNACLE ESSEX
Community Safety	4019	Community Safety	EXPENSES	10	2014	91.26	111627	27/01/2014	FPIN	Expenses
Technical Services	2032	Operational Equip-Initial Purchase	High Pressure (8 bar) Flatbag	10	2014	3564.00	111628	21/01/2014	FPIN	WEBER RESCUE UK LTD

Bag - Stabfast basic kit	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag - Stabfast basic kit	10	2014	318.00	111629	21/01/2014	FPIN	WEBER RESCUE UK LTD
Plate Plain Wh Wide Rim 10"	B205	Stocks & WIP (Purchasing & Supply Stores)	Plate Plain Wh Wide Rim 10"	10	2014	48.59	111630	21/01/2014	FPIN	NISBETS
Cup vending 7oz Case of 2000	B205	Stocks & WIP (Purchasing & Supply Stores)	Vending: Cups 7oz	10	2014	53.98	111630	21/01/2014	FPIN	NISBETS
Fork Dinner Plain Pk 12 C117	B205	Stocks & WIP (Purchasing & Supply Stores)	Fork Dinner Plain Pk 12 C117	10	2014	6.74	111630	21/01/2014	FPIN	NISBETS
Knife Table Plain Pk12	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife Table Plain Pk12	10	2014	6.74	111630	21/01/2014	FPIN	NISBETS
Cb466 Mug White 10Oz Pk 12	B205	Stocks & WIP (Purchasing & Supply Stores)	Mug White 10Oz Pk 12	10	2014	97.16	111630	21/01/2014	FPIN	NISBETS
Spoon Desert Plain Pk12	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Desert Plain Pk12	10	2014	6.74	111630	21/01/2014	FPIN	NISBETS
Spoon Tea Plain Pk12	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Tea Plain Pk12	10	2014	2.67	111630	21/01/2014	FPIN	NISBETS
Pan omelette non-stick 200mm di	B205	Stocks & WIP (Purchasing & Supply Stores)	Pan omelette non-stick 200mm di	10	2014	16.18	111630	21/01/2014	FPIN	NISBETS
Glass 570Ml (1 Pint) 48	B205	Stocks & WIP (Purchasing & Supply Stores)	Glass 570Ml (1 Pint) 48	10	2014	19.78	111630	21/01/2014	FPIN	NISBETS
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan MFP 575 CE401A	10	2014	796.68	111631	23/01/2014	FPIN	XMA LIMITED
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Ylhw MPF 575 CE402A	10	2014	663.90	111631	23/01/2014	FPIN	XMA LIMITED
Sparkle Dishwasher Detergent	B205	Stocks & WIP (Purchasing & Supply Stores)	Sparkle Dishwasher Detergent	10	2014	92.00	111632	20/01/2014	FPIN	SPARKLE UK LTD
ITTP Development	4005	IT Consumables	Algo 8180 SIP Alerter / Pager	10	2014	188.00	111633	24/01/2014	FPIN	SILICON ALLEY
Property Services	1050	Building Maintenance	Gym door. Supply and fit door	10	2014	35.53	111634	24/01/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	4003	Postage & Direct Mailing	Courier service to and from 90	10	2014	48.16	111635	24/01/2014	FPIN	ANGLIA COURIER EXPRESS (EAST ANGLIA) LTD
Property Services	1050	Building Maintenance	BA Door. Door not shutting.	10	2014	64.00	111636	24/01/2014	FPIN	NORMAN DAVID MAINTENANCE
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	10	2014	153.75	111637	20/01/2014	FPIN	A & J RECRUITMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	378.00	111637	20/01/2014	FPIN	A & J RECRUITMENT LTD
Property Services	1050	Building Maintenance	Ground Floor Glasshouse. Repl	10	2014	74.55	111638	19/01/2014	FPIN	NORMAN DAVID MAINTENANCE
Purchasing & Supply	2303	Clothing & Footwear	6L5107 Safety boots size 7 (Da	10	2014	32.98	111639	20/01/2014	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6T0204 Safety Shoe size 4 (Ann	10	2014	53.41	111639	20/01/2014	FPIN	ARCO LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	10	2014	2192.50	111640	22/01/2014	FPIN	HALL FUELS
Water Services	2087	Water Services	Duraline Layflat Hose 70mm x 2	10	2014	493.68	111641	23/01/2014	FPIN	ANGUS FIRE
Technical Services	2030	Operational Equipment Support	Duraline Layflat Hose 70mm x 2	10	2014	4936.80	111641	23/01/2014	FPIN	ANGUS FIRE
Technical Services	2030	Operational Equipment Support	Freight Misc	10	2014	79.00	111641	23/01/2014	FPIN	ANGUS FIRE
Property Services	1040	Planned Works	Harlow 15823 MW/ESSEXGJ	10	2014	880.90	111642	24/01/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen: To re-fix vinyl wrap	10	2014	133.03	111643	24/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Intruder alarm. Problems sett	10	2014	98.00	111644	23/01/2014	FPIN	BLAKE CONTRACTORS LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	10	2014	2177.15	111645	22/01/2014	FPIN	HALL FUELS
Disinfectant. Annihalate 5 Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfectant. Annihalate 5 Ltr	10	2014	1700.00	111646	23/01/2014	FPIN	HYDRA INTERNATIONAL LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	10	2014	16.80	111646	23/01/2014	FPIN	HYDRA INTERNATIONAL LTD
FIRE1 Black Sock 6-11	B205	Stocks & WIP (Purchasing & Supply Stores)	FIRE1 Black Sock 6-11	10	2014	590.00	111648	22/01/2014	FPIN	FRS COUNTRYWEAR LTD
Finance & Pay	2903	Consultancy Fees	Single Resident Discount Revie	10	2014	928.57	111650	23/01/2014	FPIN	BASILDON DISTRICT COUNCIL
Descaler Viakal Trig 750Ml 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750Ml	10	2014	3.44	111651	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	10	2014	0.68	111651	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Bass 13"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	10	2014	1.91	111651	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Freshener Summer Fl	10	2014	0.92	111651	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	10	2014	2.05	111651	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	10	2014	1.47	111651	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	10	2014	0.38	111651	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HANDHELD PCS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle 5 foot long	10	2014	2.70	111651	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom head soft 24"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Soft Black Coco 24"	10	2014	4.96	111651	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	10	2014	2.16	111651	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	10	2014	2.60	111651	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	10	2014	1.29	111651	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	10	2014	82.83	111651	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Handle	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle 5 foot long	10	2014	2.70	111651	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	10	2014	5.36	111651	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	10	2014	5.25	111651	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	10	2014	6.12	111651	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Green Cream Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Green Cream Cleaner 500ml	10	2014	0.71	111651	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Powder non-Bio 90 scoop	10	2014	24.32	111651	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Handle Aluminium Mop Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Aluminium Mop Handle Yellow Gr	10	2014	4.50	111651	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	10	2014	15.54	111651	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	10	2014	15.90	111651	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BROOMHILLS CARE CENTRE	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	10	2014	2.36	111651	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	10	2014	2.38	111651	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dusters Yellow 50Cm X 40 Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Dusters yellow 50cm x 40cm	10	2014	2.20	111651	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Floor Squeegee 600mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Floor Squeegee, 600mm blade	10	2014	10.57	111651	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	10	2014	2.94	111651	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Black Coco 12"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	10	2014	2.36	111651	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	10	2014	33.27	111651	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000Ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000Ml (	10	2014	26.47	111651	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BERNIE BROOKER	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	10	2014	2.36	111651	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Floor Cleaning Cloth heavy	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaning Cloth:Floor	10	2014	1.47	111651	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	10	2014	22.80	111652	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000Ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000Ml	10	2014	26.47	111652	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Liquid Antiseptic Ltr 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr 6	10	2014	27.44	111652	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	10	2014	8.16	111652	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	10	2014	2.86	111652	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	10	2014	55.22	111652	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flush All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	10	2014	16.24	111653	17/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Brush Shoe Small	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Small	10	2014	1.44	111654	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750Ml 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750Ml	10	2014	10.32	111655	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	10	2014	22.18	111655	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	10	2014	6.48	111655	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	10	2014	49.20	111655	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detto Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Detto Surface Cleaner 500ml	10	2014	17.50	111655	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	10	2014	7.80	111655	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	10	2014	81.20	111655	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	10	2014	15.96	111655	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	10	2014	14.70	111655	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	10	2014	165.66	111655	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	10	2014	91.20	111655	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	10	2014	7.92	111655	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	10	2014	178.36	111655	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	10	2014	14.30	111655	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	10	2014	20.40	111655	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	WAYLEAVE AGREEMENT	10	2014	3080.00	111656	27/01/2014	FPIN	Asset
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	10	2014	3260.40	111657	24/01/2014	FPIN	HALL FUELS
Catering	2017	Canteen Equipment	RB6 Green Hand Scourer 220x150	10	2014	1.13	111658	20/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Plastic Floor Squeegee Red 600	10	2014	42.28	111658	20/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (Ea	10	2014	10.72	111658	20/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	10	2014	32.48	111658	20/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2014	276.10	111658	20/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Enclosed Toilet Brush Angled &	10	2014	20.52	111658	20/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Ha	10	2014	22.50	111658	20/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	10	2014	20.72	111658	20/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detto Multi Purpose Surface T	10	2014	10.50	111658	20/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	10	2014	10.01	111658	20/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	10	2014	2.60	111658	20/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Large (Pa	10	2014	0.74	111658	20/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	10	2014	5.88	111658	20/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	10	2014	68.40	111658	20/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	10	2014	44.36	111658	20/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Strategic Management Board	6899	Miscellaneous Expenses	REGIONAL CHALLENGE	10	2014	240.00	111660	27/01/2014	FPIN	HAMPSHIRE FIRE & RESCUE SERVICE
Operations	4111	Subsistence Allowances	MOBILISATION OF WEST MIDS S&R	10	2014	241.97	111661	22/01/2014	FPIN	WEST MIDLANDS SEARCH & RESCUE
Not Analysed	B118	Asset Protection	LOUGHTON	10	2014	25113.40	111662	13/01/2014	FPIN	N D SMITH CONTRACTS LTD
Not Analysed	B118	Asset Protection	WALTHAM ABBEY	10	2014	8528.00	111662	13/01/2014	FPIN	N D SMITH CONTRACTS LTD
Property Services	2903	Consultancy Fees	0910/243 Station Refurbishment	10	2014	3777.97	111663	08/01/2014	FPIN	ALDERTON ASSOCIATES LTD
Human Resources	0708	Equalities and Community Engagement	DIV. CHAMPIONS M'SHIP FEB-MAR	10	2014	250.00	111664	27/01/2014	FPIN	STONEWALL EQUALITY LTD
Human Resources	B217	Payments in Advance	DIV. CHAMPIONS M'SHIP APR14 -	10	2014	1250.00	111664	27/01/2014	FPIN	STONEWALL EQUALITY LTD
Community Safety	4021	Home Safety	Fire Danger Leaflet -- Quote r	10	2014	200.00	111692	28/01/2014	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Catering	4130	Hospitality & Entertaining	KP - CATERING	10	2014	27.60	111698	30/01/2014	FPIN	TYNDALLS BAKERY
Property Services	1040	Planned Works	To carry out servicing to Wind	10	2014	518.00	111699	21/01/2014	FPIN	SOLAR ENERGY ALLIANCE LTD
Bags, Plastic. 18" x 24" (St	B205	Stocks & WIP (Purchasing & Supply Stores)	Bags, Plastic. 18" x 24" (St	10	2014	124.00	111700	27/01/2014	FPIN	PACKAGING FIRST LIMITED
Envelope" Documents Enclosed"	B205	Stocks & WIP (Purchasing & Supply Stores)	Envelope" Documents Enclosed"	10	2014	106.96	111700	27/01/2014	FPIN	PACKAGING FIRST LIMITED
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	217.00	111701	29/01/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	308.88	111701	29/01/2014	FPIN	KILOFORCE LTD T/A GBN
Property Services	1330	Building Cleaning	To carry out deep clean of the	10	2014	195.00	111702	20/01/2014	FPIN	PARKVALE SERVICES LTD
ICT	4005	IT Consumables	Relocation of Ground Floor Ric	10	2014	75.00	111703	24/01/2014	FPIN	RICOH UK LIMITED (Northampton)
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Yllw MPF 575 CE402A	10	2014	861.96	111704	24/01/2014	FPIN	XMA LIMITED
Toner, Colour CH564EE Recon	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Colour CH564EE Recon	10	2014	17.51	111705	24/01/2014	FPIN	XMA LIMITED
Toner, Magenta for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Magenta 3530 MFP CE253A	10	2014	115.69	111706	24/01/2014	FPIN	XMA LIMITED
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Mag MPF 575 CE403A	10	2014	398.34	111706	24/01/2014	FPIN	XMA LIMITED
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan MFP 575 CE401A	10	2014	929.46	111706	24/01/2014	FPIN	XMA LIMITED
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk - MFP 575 CE400X	10	2014	496.96	111706	24/01/2014	FPIN	XMA LIMITED
Property Services	1499	Furniture and Fittings	To supply Adapt 660 chair with	10	2014	422.90	111707	24/01/2014	FPIN	ONLINE ERGONOMICS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90066	10	2014	10.19	111708	20/01/2014	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89693	10	2014	588.30	111709	04/12/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89696	10	2014	9.02	111710	04/12/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89696	10	2014	77.56	111711	04/12/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89984	10	2014	4.51	111712	13/01/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89984	10	2014	137.77	111713	13/01/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 82357	10	2014	38.87	111714	13/01/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Catering	4130	Hospitality & Entertaining	KP - CATERING	10	2014	81.27	111715	30/01/2014	FPIN	BRAKE BROS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89988	10	2014	7.93	111716	13/01/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89991	10	2014	131.76	111717	16/01/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89993	10	2014	256.80	111718	16/01/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89870	10	2014	35.94	111719	31/12/2013	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	10	2014	1820.71	111720	31/12/2013	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 111720	10	2014	-192.00	111721	22/01/2014	FPIN	ATS EUROMASTER LIMITED
Purchasing & Supply	4001	Stationery	NO ORDER NUMBER QUOTED	10	2014	53.64	111722	07/01/2014	FPIN	BANNER BUSINESS SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89985	10	2014	174.80	111723	16/01/2014	FPIN	BLUELITE GRAPHICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	10	2014	60.58	111724	31/12/2013	FPIN	B O C LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90068	10	2014	45.96	111725	21/01/2014	FPIN	CHRIS LODER WELDING SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90057	10	2014	9.00	111726	20/01/2014	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90078	10	2014	17.38	111727	21/01/2014	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90087	10	2014	9.00	111728	22/01/2014	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90078	10	2014	17.38	111729	22/01/2014	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89764	10	2014	2794.50	111730	13/01/2014	FPIN	EMO OIL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89914	10	2014	82.30	111731	13/01/2014	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90019	10	2014	109.48	111732	15/01/2014	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89575	10	2014	2286.22	111733	10/12/2013	FPIN	FASEKO LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90058	10	2014	270.00	111734	22/01/2014	FPIN	GASBAY
Purchases	B207	Stocks & WIP (Fleet Stores)	89489 / 89591	10	2014	3756.75	111735	16/01/2014	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90003	10	2014	4.18	111736	15/01/2014	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90015	10	2014	191.40	111737	15/01/2014	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90034	10	2014	213.67	111738	21/01/2014	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90031	10	2014	15.20	111739	21/01/2014	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89913	10	2014	4.03	111740	15/01/2014	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90067	10	2014	5.70	111741	20/01/2014	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89770	10	2014	132.00	111742	11/12/2013	FPIN	JAYAR CAR PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 111742 / WSD 89770	10	2014	-30.00	111743	17/12/2013	FPIN	JAYAR CAR PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90091	10	2014	32.72	111744	22/01/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89875	10	2014	98.66	111745	21/01/2014	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90093	10	2014	25.50	111746	22/01/2014	FPIN	KEYS IS US
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89646	10	2014	213.28	111747	16/01/2014	FPIN	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90046	10	2014	52.53	111748	17/01/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 111748 / WSD 90046	10	2014	-18.51	111749	17/01/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90046	10	2014	19.04	111750	17/01/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90016	10	2014	44.26	111751	15/01/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89817	10	2014	49.50	111752	19/12/2013	FPIN	NORTH FIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89967	10	2014	44.20	111753	09/01/2014	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89970	10	2014	24.20	111754	10/01/2014	FPIN	R S COMPONENTS LTD
Workshop Engineering	2070	Tools & Light Equipment	WSD 90050	10	2014	59.50	111755	17/01/2014	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90077	10	2014	86.54	111756	21/01/2014	FPIN	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	CREDIT FPIN 108944 / WSD 89463	10	2014	-98.95	111757	13/12/2013	FPIN	SIBBONS LTD
Workshop Engineering	2070	Tools & Light Equipment	WSD 89667	10	2014	19.95	111758	23/12/2013	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	2303	Clothing & Footwear	WSD 90033	10	2014	2.51	111759	16/01/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90033	10	2014	35.98	111759	16/01/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90038	10	2014	62.54	111760	16/01/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90059	10	2014	7.59	111761	20/01/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90062	10	2014	15.15	111762	20/01/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90089	10	2014	110.75	111763	22/01/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90090	10	2014	156.35	111764	22/01/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89221	10	2014	316.41	111765	11/01/2014	FPIN	S M GAUGE CO LTD
Workshop Engineering	2071	Calibration of Equipment	WSD 89221	10	2014	124.59	111765	11/01/2014	FPIN	S M GAUGE CO LTD
ICT	2040	IT Support & Maintenance	Fixed Assets Support & Mainten	10	2014	1212.00	111766	23/01/2014	FPIN	FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LTD
ICT	2040	IT Support & Maintenance	Fixed Assets Support & Mainten	10	2014	-1212.00	111766	23/01/2014	FPIN	FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LTD
ICT	B217	Payments in Advance	Fixed Assets Maint Mar14-Feb15	10	2014	1212.00	111766	23/01/2014	FPIN	FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LTD
Property Services	1050	Building Maintenance	Internal door from Reception t	10	2014	205.70	111767	29/01/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay Doors. Bay 1 Door unable	10	2014	167.20	111768	29/01/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Quote for further works bottom	10	2014	251.00	111769	29/01/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay. Rear bay door no 2. Cab	10	2014	146.30	111769	29/01/2014	FPIN	HS DOOR SYSTEMS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90025 / WSD 90027	10	2014	257.88	111770	20/01/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90070	10	2014	78.42	111771	21/01/2014	FPIN	TRUCKEAST LTD
Property Services	1050	Building Maintenance	Appliance Bay. Bay no 2 not w	10	2014	167.20	111772	29/01/2014	FPIN	HS DOOR SYSTEMS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90018	10	2014	258.66	111773	21/01/2014	FPIN	TRUCKEAST LTD
Property Services	1050	Building Maintenance	Exterior. Supply and install	10	2014	315.58	111774	29/01/2014	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Temp Fire Escape. Replace exi	10	2014	518.14	111774	29/01/2014	FPIN	C S ELECTRICAL ESSEX LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89761	10	2014	965.00	111775	17/01/2014	FPIN	MACRON SAFETY SYSTEMS (UK) LTD
Property Services	1050	Building Maintenance	Kitchen. Hot tap trickles.	10	2014	111.25	111776	29/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Washdown hose. Leaking. Repai	10	2014	200.00	111776	29/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen. Install 1no under co	10	2014	205.61	111777	29/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Wash down Hose: Replace hose.	10	2014	172.48	111778	29/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Yard. Repair leak to washdown	10	2014	110.17	111779	29/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90080	10	2014	15.00	111780	18/01/2014	FPIN	WRIGHTPART LTD
Property Services	1050	Building Maintenance	Yard: to remedy leaking washdo	10	2014	150.00	111781	29/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Yard: to remedy leaking tap to	10	2014	139.71	111781	29/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Servicing Room Door. (nearest	10	2014	64.50	111782	29/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Gym. Plinth coming away to sh	10	2014	93.38	111783	29/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90053	10	2014	27.62	111784	20/01/2014	FPIN	WRIGHTPART LTD
Property Services	1050	Building Maintenance	WC on L/H Side. Cistern leakin	10	2014	102.54	111785	29/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen Door. 2no small holes	10	2014	410.39	111786	29/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	BA Maintenance Room. Sink. C	10	2014	589.87	111787	29/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace Dry riser cabinet o	10	2014	396.12	111788	29/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
ICT	4005	IT Consumables	PW02894 - AC-DC Power Supply,	10	2014	19.23	111789	27/01/2014	FPIN	CPC

ICT	4005	IT Consumables	IT45218 - Radios PMR446 TLKR T	10	2014	47.75	111789	27/01/2014	FPIN	CPC
ICT	4005	IT Consumables	LA03098 -Rechargeable LED insp	10	2014	31.59	111789	27/01/2014	FPIN	CPC
Property Services	1040	Planned Works	To carry out servicing of the	10	2014	532.40	111790	24/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	1st floor balcony outside CFO'	10	2014	130.00	111791	22/01/2014	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Workshops Lexden	10	2014	325.00	111792	22/01/2014	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	Roof Gutter. Hopper overflowi	10	2014	45.00	111793	22/01/2014	FPIN	A1 ASPHALTE COMPANY
Technical Services	2085	Breathing Apparatus	SA20053 Industrial grade super	10	2014	28.96	111795	22/01/2014	FPIN	CPC
ICT	4005	IT Consumables	HE 33280 Carbon glove large	10	2014	0.79	111795	22/01/2014	FPIN	CPC
ICT	4005	IT Consumables	RE04400 Potentiometer, log 10K	10	2014	5.45	111795	22/01/2014	FPIN	CPC
ICT	4005	IT Consumables	SW00563 Small plastic push on	10	2014	1.75	111795	22/01/2014	FPIN	CPC
ICT	4005	IT Consumables	MP34102 Microphone, paging, DI	10	2014	55.00	111795	22/01/2014	FPIN	CPC
ICT	4005	IT Consumables	IN02059 Multimeter case (110 S	10	2014	27.50	111795	22/01/2014	FPIN	CPC
ICT	4005	IT Consumables	SD01015 Tip Cleaner	10	2014	3.79	111795	22/01/2014	FPIN	CPC
ICT	4005	IT Consumables	TE05980 Tel, IQ10 BLK	10	2014	59.44	111795	22/01/2014	FPIN	CPC
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	10	2014	8.12	111796	21/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	10	2014	10.36	111796	21/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	10	2014	5.88	111796	21/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2014	27.61	111796	21/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Brush Applier 4 (Each) 15	10	2014	5.76	111797	21/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Polishing Brush 7 (Each)	10	2014	10.72	111797	21/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	10	2014	15.54	111797	21/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	10	2014	45.60	111797	21/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	10	2014	3.57	111797	21/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	10	2014	10.50	111797	21/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	10	2014	2.86	111797	21/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	10	2014	9.84	111797	21/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	10	2014	26.47	111797	21/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	10	2014	2.94	111797	21/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	10	2014	3.24	111797	21/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	10	2014	2.76	111797	21/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	10	2014	44.59	111797	21/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	10	2014	138.05	111797	21/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	10	2014	11.09	111797	21/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Brasso Liquid Metal Polish 175	10	2014	6.45	111797	21/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	10	2014	164.82	111798	28/01/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	10	2014	45.71	111799	29/01/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	10	2014	77.34	111800	27/01/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	10	2014	278.85	111801	27/01/2014	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	10	2014	6.19	111802	27/01/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	10	2014	64.63	111803	27/01/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	10	2014	20.04	111804	28/01/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	10	2014	59.45	111805	29/01/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	SHQ MESS CLUB	10	2014	22.76	111806	30/01/2014	FPIN	DONALD FREESTON
Strategic Management Board	2902	Legal Expenses	Legal Services January14	10	2014	4167.00	111807	23/01/2014	FPIN	ESSEX COUNTY COUNCIL
Property Services	1040	Planned Works	To service the Aquatech HY3AV	10	2014	237.93	111808	28/01/2014	FPIN	BALM & DAVIES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	356.67	111809	22/01/2014	FPIN	ADECCO UK LTD
Property Services	1050	Building Maintenance	Roof. 50mm hole in roofing fe	10	2014	375.00	111810	22/01/2014	FPIN	A1 ASPHALTE COMPANY
Ear Plugs Foam	B205	Stocks & WIP (Purchasing & Supply Stores)	Ear Plugs Foam	10	2014	89.24	111811	23/01/2014	FPIN	ARCO LTD
Miscellaneous	B205	Stocks & WIP (Purchasing & Supply Stores)	Miscellaneous	10	2014	65.99	111811	23/01/2014	FPIN	ARCO LTD
Badge Cap [Metal]	B205	Stocks & WIP (Purchasing & Supply Stores)	Badge Cap [Metal]	10	2014	1018.58	111812	27/01/2014	FPIN	FIRMIN & SONS LTD
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	10	2014	0.80	111813	19/01/2014	FPIN	BANNER BUSINESS SERVICES LTD
Blick N Red A6 Rld Wirebound Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Blick N Red A6 Rld Wirebound Bo	10	2014	10.35	111813	19/01/2014	FPIN	BANNER BUSINESS SERVICES LTD
Medium Duty 4 Hole Perf 16Sht	B205	Stocks & WIP (Purchasing & Supply Stores)	Medium Duty 4 Hole Perf 16Sht	10	2014	5.22	111813	19/01/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Env 324X229 Pln 80G Ss Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 324X229 Pln 80G Ss Ma	10	2014	4.22	111813	19/01/2014	FPIN	BANNER BUSINESS SERVICES LTD
Ba B/B Env 324X229 A4 P&S Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba B/B Env 324X229 A4 P&S Ma	10	2014	16.30	111813	19/01/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Letter Tray Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Letter Tray Black	10	2014	2.72	111813	19/01/2014	FPIN	BANNER BUSINESS SERVICES LTD
Pavo Laminating Pouch A4 150Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	10	2014	54.60	111813	19/01/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Screen/Surface Clean Wipe	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Screen/Surface Clean Wipe	10	2014	4.40	111813	19/01/2014	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Miscellaneous	10	2014	11.36	111813	19/01/2014	FPIN	BANNER BUSINESS SERVICES LTD
B/A Wipe- Wypall X80	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X80	10	2014	424.80	111814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	10	2014	0.74	111814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom head soft 24"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Soft Black Coco 24"	10	2014	4.96	111814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HANDHELD PCS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	10	2014	5.40	111814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	10	2014	1.84	111814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	10	2014	0.76	111814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	10	2014	5.88	111814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Skette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Skette Red Ed30X35 10	10	2014	2.05	111814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Bass 13"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	10	2014	1.91	111814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Large	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Large	10	2014	5.36	111814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Small	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Small	10	2014	2.88	111814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Small	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Small	10	2014	2.88	111814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Small	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Large	10	2014	5.36	111814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	10	2014	11.09	111814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Descaler Viakal Trig 750Ml 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750Ml	10	2014	3.44	11814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Hand Scrubbing	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Hand Scrubbing	10	2014	1.84	11814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	10	2014	0.68	11814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	10	2014	276.10	11814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	10	2014	55.22	11814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	10	2014	27.61	11814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	10	2014	2.16	11814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	10	2014	1.08	11814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Handle	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	10	2014	5.40	11814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Endbac Sanitizer 500gm	B205	Stocks & WIP (Purchasing & Supply Stores)	Enbac Sanitizer 500gm	10	2014	3.86	11814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Green Cream Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Green Cream Cleaner 500ml	10	2014	1.42	11814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	10	2014	10.72	11814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	10	2014	5.36	11814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	10	2014	3.87	11814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	10	2014	2.60	11814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	10	2014	3.90	11814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	10	2014	3.50	11814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	10	2014	10.50	11814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	10	2014	3.50	11814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	10	2014	8.75	11814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Washing Powder Non-biological	10	2014	24.32	11814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
CLEAN MACHINE UK LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner, surface - Flash Lemon	10	2014	53.80	11814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner, Surface, Flash Lemon	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner, surface - Flash Lemon	10	2014	53.80	11814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Handle Aluminium Mop Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Handle Aluminium Mop Yellow	10	2014	22.50	11814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	10	2014	2.38	11814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dusters Yellow 50Cm X 40 Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Dusters Yellow 50Cm X 40 Cm	10	2014	8.80	11814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	10	2014	1.47	11814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	10	2014	47.88	11814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	10	2014	15.96	11814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Black Coco 12"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	10	2014	2.26	11814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	10	2014	8.12	11814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	10	2014	7.92	11814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Roll 8538 Scott 320	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Roll 8538 Scott 320	10	2014	50.15	11814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BERNIE BROOKER	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	10	2014	2.26	11814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	10	2014	2.82	11814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	10	2014	22.80	11814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	10	2014	22.80	11814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Liquid Antiseptic Ltr 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr 6	10	2014	27.44	11814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Liquid Antiseptic Ltr 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr 6	10	2014	27.44	11814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000MI	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000MI	10	2014	26.47	11814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	10	2014	44.59	11814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	10	2014	4.30	11814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
STOCKPLACE INVESTMENTS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Stockinette Roll H Duty	10	2014	9.00	11814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	10	2014	1.13	11814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	10	2014	2.86	11814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	10	2014	1.43	11814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	10	2014	5.18	11814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	10	2014	5.18	11814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush, bannister soft 175mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush, Bannister, Soft Nylon 1	10	2014	0.79	11814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	10	2014	7.95	11814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
STOCK BROOK COUNTRY CLUB	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Stockinette Roll H Duty	10	2014	9.00	11814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	10	2014	1.13	11814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cloth Stockinette Roll H Duty	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Stockinette Roll H Duty	10	2014	9.00	11814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	10	2014	4.08	11814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	10	2014	6.12	11814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BROOMHILLS CARE CENTRE	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	10	2014	2.26	11814	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Control	2508	Computer Maintenance Control	Segate 250GB Barracuda hard dr	10	2014	112.50	11864	28/01/2014	FPIN	REMSDAQ LTD
Control	2508	Computer Maintenance Control	Carriage	10	2014	15.00	11864	28/01/2014	FPIN	REMSDAQ LTD
Control	2508	Computer Maintenance Control	Hewlett Packard DRV HD 2.5" 72	10	2014	339.50	11865	28/01/2014	FPIN	REMSDAQ LTD
Control	2508	Computer Maintenance Control	Carriage	10	2014	15.00	11865	28/01/2014	FPIN	REMSDAQ LTD
Technical Services	2085	Breathing Apparatus	102134 Epson TO611 black inkje	10	2014	37.52	11866	28/01/2014	FPIN	STAT-EXPRESS LTD.
Technical Services	2085	Breathing Apparatus	102134 Epson TO611 black inkje	10	2014	18.76	11866	28/01/2014	FPIN	STAT-EXPRESS LTD.
Training	0715	Training Development & Support	L27306 Gusset Envelopes	10	2014	20.64	11866	28/01/2014	FPIN	STAT-EXPRESS LTD.
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	115.60	11867	28/01/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	446.60	11868	28/01/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	376.13	11868	28/01/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	367.20	11868	28/01/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	183.60	11868	28/01/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	68.00	11868	28/01/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	669.75	11868	28/01/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	123.20	11868	28/01/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	68.00	11869	21/01/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	612.75	11869	21/01/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD

Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	367.20	111869	21/01/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	300.30	111869	21/01/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	501.50	111869	21/01/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	57.00	111869	21/01/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	54.40	111869	21/01/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	10	2014	69.30	111869	21/01/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Property Services	3436	Fuel Pump Maintenance	Derv Tank. Check gauge for def	10	2014	125.00	111870	28/01/2014	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump. Not powering up wh	10	2014	125.00	111870	28/01/2014	FPIN	VECTEC LTD
Training	0715	Training Development & Support	Centre Fees CFBT_01_14 6 X Del	10	2014	420.00	111871	31/01/2014	FPIN	QA ASSOCIATES
Training	0715	Training Development & Support	Registration Fees CFBT_01_14 6	10	2014	282.00	111871	31/01/2014	FPIN	QA ASSOCIATES
Training	4111	Subsistence Allowances	STC - CATERING	10	2014	13.92	111872	27/01/2014	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	STC - CATERING	10	2014	6.88	111873	23/01/2014	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	STC - CATERING	10	2014	6.65	111875	24/01/2014	FPIN	TYNDALLS BAKERY
Stewart Superior 225Mm Clock W	B205	Stocks & WIP (Purchasing & Supply Stores)	Stewart Superior 225Mm Clock W	10	2014	54.00	111876	23/01/2014	FPIN	STAT-EXPRESS LTD.