

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Water Services	2087	Water Services	HYDRANT HW1243	11	2014	424.00	107477	23/10/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT HE881	11	2014	408.00	107481	23/10/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1330	Building Cleaning	CANCELLED BY FPIN 112585	11	2014	13.36	108387	31/10/2013	FPIN	FACILCOM CLEANING SERVICES LTD
Finance & Pay	6899	Miscellaneous Expenses	SEE CR FPIN 112339	11	2014	52.94	109059	26/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Water Services	2087	Water Services	HR65618 HYDRANT 35/901	11	2014	248.00	109201	28/11/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT HE883 - H99719	11	2014	432.00	109338	27/11/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Purchasing & Supply	4001	Stationery	HiGo Highlighter Green WX0111	11	2014	0.92	109556	21/10/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS DRYWIPE MARKERS GREE	11	2014	4.99	109556	21/10/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Yellow Note Repositionable Pad	11	2014	1.09	109556	21/10/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	11	2014	7.99	109556	21/10/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Punched Pocket A4 Clear 270486	11	2014	1.46	109556	21/10/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	11	2014	4.80	109556	21/10/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bostik Blu-Tack Handy Pack 60g	11	2014	1.34	109556	21/10/2013	FPIN	OFFICE IS LIMITED
ICT	2040	IT Support & Maintenance	SAP BASIS CONSULTANT NOV 13	11	2014	-8198.44	109636	30/11/2013	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	2040	IT Support & Maintenance	SAP BASIS CONSULTANT NOV 13	11	2014	8198.44	109636	30/11/2013	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	2040	IT Support & Maintenance	SAP BASIS CONSULTANT NOV 13	11	2014	8198.44	109636	30/11/2013	FPIN	ROC SYSTEMS CONSULTING LTD
ITTP Development	4005	IT Consumables	SMS ENHANCEMENTS - NOV 13	11	2014	1590.00	109637	30/11/2013	FPIN	ROC SYSTEMS CONSULTING LTD
ITTP Development	4005	IT Consumables	SMS ENHANCEMENTS - NOV 13	11	2014	1987.50	109637	30/11/2013	FPIN	ROC SYSTEMS CONSULTING LTD
ITTP Development	4005	IT Consumables	SMS ENHANCEMENTS - NOV 13	11	2014	1192.50	109637	30/11/2013	FPIN	ROC SYSTEMS CONSULTING LTD
ITTP Development	4005	IT Consumables	SMS ENHANCEMENTS - NOV 13	11	2014	795.00	109637	30/11/2013	FPIN	ROC SYSTEMS CONSULTING LTD
ITTP Development	4005	IT Consumables	SMS ENHANCEMENTS - NOV 13	11	2014	795.00	109637	30/11/2013	FPIN	ROC SYSTEMS CONSULTING LTD
ITTP Development	4005	IT Consumables	SMS ENHANCEMENTS - NOV 13	11	2014	795.00	109637	30/11/2013	FPIN	ROC SYSTEMS CONSULTING LTD
ITTP Development	4005	IT Consumables	SMS ENHANCEMENTS - NOV 13	11	2014	9937.50	109637	30/11/2013	FPIN	ROC SYSTEMS CONSULTING LTD
ITTP Development	4005	IT Consumables	SMS ENHANCEMENTS - NOV 13	11	2014	795.00	109637	30/11/2013	FPIN	ROC SYSTEMS CONSULTING LTD
ITTP Development	4005	IT Consumables	SMS ENHANCEMENTS - NOV 13	11	2014	-9937.50	109637	30/11/2013	FPIN	ROC SYSTEMS CONSULTING LTD
ITTP Development	4005	IT Consumables	SMS ENHANCEMENTS - NOV 13	11	2014	795.00	109637	30/11/2013	FPIN	ROC SYSTEMS CONSULTING LTD
ITTP Development	4005	IT Consumables	SMS ENHANCEMENTS - NOV 13	11	2014	397.50	109637	30/11/2013	FPIN	ROC SYSTEMS CONSULTING LTD
Property Services	2040	IT Support & Maintenance	SOLUTION MNGR 7.1 CONS NOV 13	11	2014	4350.00	109638	30/11/2013	FPIN	ROC SYSTEMS CONSULTING LTD
Property Services	2040	IT Support & Maintenance	SOLUTION MNGR 7.1 CONS NOV 13	11	2014	-4350.00	109638	30/11/2013	FPIN	ROC SYSTEMS CONSULTING LTD
Property Services	2040	IT Support & Maintenance	SOLUTION MNGR 7.1 CONS NOV 13	11	2014	4350.00	109638	30/11/2013	FPIN	ROC SYSTEMS CONSULTING LTD
Property Services	2040	IT Support & Maintenance	SQL SERVER - CONSULTANT NOV 13	11	2014	-496.88	109639	30/11/2013	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	2040	IT Support & Maintenance	SQL SERVER - CONSULTANT NOV 13	11	2014	496.88	109639	30/11/2013	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	2040	IT Support & Maintenance	SQL SERVER - CONSULTANT NOV 13	11	2014	496.88	109639	30/11/2013	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	2040	IT Support & Maintenance	SAP SUPPORT NOV 13	11	2014	11775.94	109834	30/11/2013	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	2040	IT Support & Maintenance	SAP SUPPORT NOV 13	11	2014	11775.94	109834	30/11/2013	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	2040	IT Support & Maintenance	SAP SUPPORT NOV 13	11	2014	11775.94	109834	30/11/2013	FPIN	ROC SYSTEMS CONSULTING LTD
ITTP Development	4005	IT Consumables	CHANGE REQUESTS NOV 13	11	2014	-3453.28	109835	30/11/2013	FPIN	ROC SYSTEMS CONSULTING LTD
ITTP Development	4005	IT Consumables	CHANGE REQUESTS NOV 13	11	2014	3453.28	109835	30/11/2013	FPIN	ROC SYSTEMS CONSULTING LTD
ITTP Development	4005	IT Consumables	CHANGE REQUESTS NOV 13	11	2014	3453.28	109835	30/11/2013	FPIN	ROC SYSTEMS CONSULTING LTD
Technical Services	2030	Operational Equipment Support	BOARDING UP 14.12.13	11	2014	186.50	109875	19/12/2013	FPIN	KENT BLAXILL & CO LTD
Workshops Management	3320	Purchase of Machinery & Plant	SEE CR FPIN 112138	11	2014	1977.80	109995	18/12/2013	FPIN	SCANIA (GREAT BRITAIN) LTD
Property Services	1040	Planned Works	Consultancy costs for various	11	2014	34.00	110199	20/12/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	4003	Postage & Direct Mailing	January 2014	11	2014	8.96	110245	30/12/2013	FPIN	ROYAL MAIL GROUP PLC
Property Services	0190	Casual and Temporary Staff	Temporary staff	11	2014	195.76	110490	03/01/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	4003	Postage & Direct Mailing	January 2014	11	2014	8.42	110533	06/01/2014	FPIN	ROYAL MAIL GROUP PLC
Property Services	1040	Planned Works	B/forward from PROP15613 2nd v	11	2014	34.00	110548	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Human Resources	4016	Recruitment	EDM MONTHLY INVOICE	11	2014	37.80	110554	27/12/2013	FPIN	EDM GROUP LIMITED
Property Services	1040	Planned Works	Brentwood	11	2014	102.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Dovercourt	11	2014	102.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Braintree	11	2014	51.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Braintree SDP	11	2014	51.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Brightlingsea	11	2014	102.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Burnham	11	2014	102.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Canvey	11	2014	102.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Great Baddow	11	2014	102.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Clacton	11	2014	102.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Coggeshall	11	2014	102.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Colchester	11	2014	102.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Corryham	11	2014	51.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Corryham Community Saftey Ce	11	2014	51.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	ICT	11	2014	102.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	East Area Command	11	2014	85.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Epping	11	2014	204.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Frinton	11	2014	102.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Grays Museum	11	2014	102.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Grays	11	2014	102.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maldon	11	2014	102.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Great Dunmow	11	2014	102.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Halstead	11	2014	102.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Harlow	11	2014	102.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hawkewell	11	2014	102.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Ingatstone	11	2014	102.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Chelmsford	11	2014	102.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Leadon Roding	11	2014	102.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Ongar	11	2014	102.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Orsett	11	2014	102.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Weir	11	2014	85.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rochford	11	2014	102.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Saffron Walden	11	2014	102.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Manningtree	11	2014	102.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Sible Hedingham	11	2014	102.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD

Property Services	1040	Planned Works	South Woodham Ferrers	11	2014	51.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	SWF Community safety office	11	2014	51.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend	11	2014	102.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend YFF	11	2014	102.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Old Harlow	11	2014	102.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Thaxted	11	2014	102.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tillingham	11	2014	102.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tiptree	11	2014	102.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tollesbury	11	2014	102.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Waltham Abbey	11	2014	102.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Shoeburyness	11	2014	102.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	West Mersea	11	2014	102.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wethersfield	11	2014	102.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wickford	11	2014	102.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Witham Training Centre	11	2014	102.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Witham	11	2014	102.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Stansted	11	2014	102.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park	11	2014	255.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	East Area Command	11	2014	-85.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	11	2014	120.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	East Area Command	11	2014	85.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	11	2014	-120.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Weeley	11	2014	102.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Basildon	11	2014	102.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Billericay	11	2014	102.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Leigh	11	2014	102.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	11	2014	120.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Workshops	11	2014	170.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Loughton	11	2014	102.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Newport	11	2014	102.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wivenhoe	11	2014	102.00	110562	02/01/2014	FPIN	BLAKE CONTRACTORS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89881	11	2014	38.34	110596	07/01/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Human Resources	0190	Casual and Temporary Staff	Temporary staff	11	2014	57.15	110602	02/12/2013	FPIN	REED SPECIALIST
Property Services	3436	Fuel Pump Maintenance	Derv Pump: No fuel pumping out	11	2014	565.00	110608	23/12/2013	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Pump. When lifting the h	11	2014	125.00	110608	23/12/2013	FPIN	VECTEC LTD
Property Services	1050	Building Maintenance	To fit safety break - reported	11	2014	212.50	110608	23/12/2013	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv tank: Tank showing empty	11	2014	150.00	110608	23/12/2013	FPIN	VECTEC LTD
ICT	4005	IT Consumables	3 year warranty upgrade	11	2014	155.00	110635	29/12/2013	FPIN	TECKNOWLEDGE (UK) LTD
ICT	4005	IT Consumables	Installation of above at Witha	11	2014	350.00	110635	29/12/2013	FPIN	TECKNOWLEDGE (UK) LTD
ICT	4005	IT Consumables	Epson EB905 Projector	11	2014	695.00	110635	29/12/2013	FPIN	TECKNOWLEDGE (UK) LTD
ICT	4005	IT Consumables	Unicol GK2 Mount (universal)	11	2014	169.00	110635	29/12/2013	FPIN	TECKNOWLEDGE (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO PURCHASE ORDER QUOTED	11	2014	261.70	110774	13/11/2013	FPIN	SAFETY KLEEN UK LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	11	2014	4064.82	110821	08/01/2014	FPIN	HALL FUELS
Property Services	2903	Consultancy Fees	1314/321 Refurbishment of LFF	11	2014	409.23	110830	31/12/2013	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1314/321 Refurbishment of LFF	11	2014	409.23	110830	31/12/2013	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1314/313 - Window replacement	11	2014	117.24	110833	13/12/2013	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1314/340 Various sites - Inter	11	2014	2571.01	110834	31/12/2013	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	Fees re advice on Rayleigh Wei	11	2014	747.50	110836	31/12/2013	FPIN	INGLETON WOOD
ICT	2040	IT Support & Maintenance	CLICKSOFT SUPPORT - NOV 13	11	2014	2750.00	110846	30/11/2013	FPIN	ROC SYSTEMS CONSULTING LTD
Property Services	1050	Building Maintenance	For attendace on 25/ 9/13. A	11	2014	1032.12	110848	10/01/2014	FPIN	BALM & DAVIES LTD
ITTP Development	4005	IT Consumables	VSN CONSULTANT -NOV 13	11	2014	3900.47	110850	30/11/2013	FPIN	ROC SYSTEMS CONSULTING LTD
ITTP Development	4005	IT Consumables	VSN CONSULTANT -NOV 13	11	2014	-3900.47	110850	30/11/2013	FPIN	ROC SYSTEMS CONSULTING LTD
ITTP Development	4005	IT Consumables	VSN CONSULTANT -NOV 13	11	2014	3900.47	110850	30/11/2013	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	4005	IT Consumables	SOLUTION MANAGER 7.1 DEC 13	11	2014	1100.00	110853	31/12/2013	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	4005	IT Consumables	SOLUTION MANAGER 7.1 DEC 13	11	2014	-1100.00	110853	31/12/2013	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	4005	IT Consumables	SOLUTION MANAGER 7.1 DEC 13	11	2014	1100.00	110853	31/12/2013	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	2040	IT Support & Maintenance	BASIS SUPPORT DEC 13	11	2014	-7428.28	110855	31/12/2013	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	2040	IT Support & Maintenance	BASIS SUPPORT DEC 13	11	2014	7428.28	110855	31/12/2013	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	2040	IT Support & Maintenance	BASIS SUPPORT DEC 13	11	2014	7428.28	110855	31/12/2013	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	4005	IT Consumables	TIME EVAL W'SHOPS EXPEN DEC 13	11	2014	1294.16	110858	31/12/2013	FPIN	EXPENSES
ICT	4005	IT Consumables	TIME EVAL W'SHOPS - DEC 13	11	2014	4500.00	110860	31/12/2013	FPIN	ROC SYSTEMS CONSULTING LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	49.01	110862	08/01/2014	FPIN	FIRST CALL EMPLOYMENT LTD
ICT	2040	IT Support & Maintenance	CLICKSOFT SUPPORT OCT 13	11	2014	1718.75	110864	31/12/2013	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	2040	IT Support & Maintenance	CLICKSOFT SUPPORT DEC 13	11	2014	-962.50	110866	31/12/2013	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	2040	IT Support & Maintenance	CLICKSOFT SUPPORT DEC 13	11	2014	962.50	110866	31/12/2013	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	2040	IT Support & Maintenance	CLICKSOFT SUPPORT DEC 13	11	2014	962.50	110866	31/12/2013	FPIN	ROC SYSTEMS CONSULTING LTD
ITTP Development	4005	IT Consumables	NAKISA - DEC 13	11	2014	12198.28	110870	31/12/2013	FPIN	ROC SYSTEMS CONSULTING LTD
ITTP Development	4005	IT Consumables	NAKISA - DEC 13	11	2014	-12198.28	110870	31/12/2013	FPIN	ROC SYSTEMS CONSULTING LTD
ITTP Development	4005	IT Consumables	NAKISA - DEC 13	11	2014	12198.28	110870	31/12/2013	FPIN	ROC SYSTEMS CONSULTING LTD
ITTP Development	4005	IT Consumables	NAKISA - EXPENSES DEC 13	11	2014	989.88	110872	31/12/2013	FPIN	ROC SYSTEMS CONSULTING LTD
ITTP Development	4005	IT Consumables	ERB SMS CHANGE REQUEST DEC 13	11	2014	3925.31	110874	31/12/2013	FPIN	ROC SYSTEMS CONSULTING LTD
ITTP Development	4005	IT Consumables	ERB SMS CHANGE REQUEST DEC 13	11	2014	-3925.31	110874	31/12/2013	FPIN	ROC SYSTEMS CONSULTING LTD
ITTP Development	4005	IT Consumables	ERB SMS CHANGE REQUEST DEC 13	11	2014	3925.31	110874	31/12/2013	FPIN	ROC SYSTEMS CONSULTING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89881	11	2014	8.41	110903	14/01/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Purchasing & Supply	4001	Stationery	CREDIT FPIN 109556	11	2014	-3.50	110904	20/12/2013	FPIN	OFFICE IS LIMITED
Strategic Management Board	2903	Consultancy Fees	Exps 2-29/12/13	11	2014	72.90	111009	08/01/2014	FPIN	ANALYSYS MASON LIMITED
Strategic Management Board	2903	Consultancy Fees	Technical Assurance and Advice	11	2014	2318.23	111009	08/01/2014	FPIN	ANALYSYS MASON LIMITED
Strategic Management Board	2903	Consultancy Fees	Technical Assurance and Advice	11	2014	-2318.23	111009	08/01/2014	FPIN	ANALYSYS MASON LIMITED
Strategic Management Board	2903	Consultancy Fees	17.5 Hours 2-29/12/13	11	2014	1970.33	111009	08/01/2014	FPIN	ANALYSYS MASON LIMITED
Strategic Management Board	2903	Consultancy Fees	Mileage 2-29/12/13	11	2014	275.00	111009	08/01/2014	FPIN	ANALYSYS MASON LIMITED
ICT	0190	Casual and Temporary Staff	Temporary staff	11	2014	838.37	111111	15/01/2014	FPIN	IT TALENT SOLUTIONS LIMITED
ICT	2040	IT Support & Maintenance	SAP SUPPORT DEC 13	11	2014	13515.00	111119	29/12/2013	FPIN	ROC SYSTEMS CONSULTING LTD

ICT	2040	IT Support & Maintenance	SAP SUPPORT DEC 13	11	2014	13515.00	111119	29/12/2013	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	2040	IT Support & Maintenance	SAP SUPPORT DEC 13	11	2014	-13515.00	111119	29/12/2013	FPIN	ROC SYSTEMS CONSULTING LTD
ITTP Development	4005	IT Consumables	CHANGE REQUESTS DEC 13	11	2014	1639.69	111120	29/12/2013	FPIN	ROC SYSTEMS CONSULTING LTD
ITTP Development	4005	IT Consumables	CHANGE REQUESTS DEC 13	11	2014	-1639.69	111120	29/12/2013	FPIN	ROC SYSTEMS CONSULTING LTD
ITTP Development	4005	IT Consumables	CHANGE REQUESTS DEC 13	11	2014	1639.69	111120	29/12/2013	FPIN	ROC SYSTEMS CONSULTING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89862	11	2014	147.75	111134	16/01/2014	FPIN	WOODWAY ENGINEERING LTD
Property Services	0190	Casual and Temporary Staff	Temporary staff	11	2014	127.50	111138	31/12/2013	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	0190	Casual and Temporary Staff	Temporary staff	11	2014	1043.00	111138	31/12/2013	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Operations	0190	Casual and Temporary Staff	Temporary staff	11	2014	120.00	111138	31/12/2013	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Operations	0190	Casual and Temporary Staff	Temporary staff	11	2014	486.00	111138	31/12/2013	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Property Services	1050	Building Maintenance	Cupboard opp GF05. To instal e	11	2014	181.67	111200	17/01/2014	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	External area rear of receptio	11	2014	281.68	111200	17/01/2014	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Disabled toilet. Install elect	11	2014	281.68	111200	17/01/2014	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Replace 1 x 6ft twin emergency	11	2014	150.16	111200	17/01/2014	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To attend to various cold radi	11	2014	31.41	111234	09/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy defective heating sy	11	2014	397.46	111235	08/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	b/foward from PR0P16485 1st vi	11	2014	34.55	111237	08/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Manor House. Ductwork require	11	2014	1612.83	111238	08/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of heating to s	11	2014	413.34	111242	08/01/2014	FPIN	BALM & DAVIES LTD
Operations	2030	Operational Equipment Support	Responder pager with GPS - Ren	11	2014	292.50	111321	15/01/2014	FPIN	PAGEONE COMMUNICATIONS LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	308.88	111330	22/01/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	43.40	111330	22/01/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	173.60	111330	22/01/2014	FPIN	KILOFORCE LTD T/A GBN
Property Services	1330	Building Cleaning	Ongar Fire Station	11	2014	55.08	111331	31/12/2013	FPIN	VEOLIA ES UK LTD
Property Services	1302	Electricity	HARLOW DEC & JAN 01.01.14	11	2014	114.16	111332	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW NIGHT 01.01.14	11	2014	149.26	111332	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW FIXED CHG	11	2014	25.96	111332	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW W'DAY DEC & JAN 01.01	11	2014	392.86	111332	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW OTHER 01.01.14	11	2014	384.70	111332	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR 01.01.14	11	2014	435.41	111333	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR CCL	11	2014	23.01	111333	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR FIXED CHG	11	2014	25.96	111333	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	SOUTHEND ON SEA NIGHT 08.01.14	11	2014	564.58	111334	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	SOUTHEND ON SEA FIXED CHG	11	2014	13.54	111334	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	SOUTHEND ON SEA DAY 08.01.14	11	2014	2057.49	111334	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WORKSHOPS FIXED CHG	11	2014	25.96	111335	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WORKSHOPS 01.01.14	11	2014	1486.22	111335	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1060	Grounds Maintenance	To provide grounds maintenance	11	2014	259.52	111338	15/01/2014	FPIN	MITIE LANDSCAPES LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90060	11	2014	360.00	111339	21/01/2014	FPIN	SOMERS TALKARE LTD
ICT	2510	IT Comms	SEE CR FPIN 112082	11	2014	2424.00	111341	21/01/2014	FPIN	PAGEONE COMMUNICATIONS LTD
Human Resources	0962	Employee Subscriptions	MEMBERSHIP JAN-DEC 14	11	2014	140.00	111342	16/12/2013	FPIN	SOCITM LTD
Water Services	2087	Water Services	HYDRANT 51/922 - HR65706	11	2014	301.00	111345	17/01/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1301	Gas	LOUGHTON 03.01.14	11	2014	507.92	111354	14/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LOUGHTON CCL	11	2014	36.04	111354	14/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LOUGHTON METERING CHG	11	2014	101.12	111354	14/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	KELVEDON PARK METERING CHG	11	2014	60.91	111355	14/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	KELVEDON PARK CCL	11	2014	25.34	111355	14/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	KELVEDON PARK 03.01.14	11	2014	357.33	111355	14/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON CCL	11	2014	37.51	111356	14/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON 06.12.13	11	2014	3.20	111356	14/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON 06.12.13	11	2014	524.98	111356	14/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON METERING CHG	11	2014	88.07	111356	14/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM CCL	11	2014	76.36	111357	14/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM 03.01.14	11	2014	584.01	111357	14/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM METERING CHG	11	2014	41.11	111357	14/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM 03.01.14	11	2014	495.90	111357	14/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	NEWPORT 02.01.14	11	2014	165.86	111358	14/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	NEWPORT METERING CHG	11	2014	82.95	111358	14/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	NEWPORT CCL	11	2014	11.75	111358	14/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON 03.01.14	11	2014	436.13	111359	14/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON METERING CHG	11	2014	62.68	111359	14/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON CCL	11	2014	30.91	111359	14/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WALTHAM ABBEY METERING CHG	11	2014	168.28	111360	14/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WALTHAM ABBEY 02.01.14	11	2014	218.99	111360	14/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SAFFRON WALDEN CCL	11	2014	18.19	111361	14/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SAFFRON WALDEN METERING CHG	11	2014	108.11	111361	14/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SAFFRON WALDEN 02.01.14	11	2014	256.62	111361	14/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	STANSTED 02.01.14	11	2014	172.82	111362	13/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	STANSTED METERING CHG	11	2014	21.79	111362	13/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	STANSTED CCL	11	2014	10.96	111362	13/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HALSTEAD 02.01.14	11	2014	137.40	111363	13/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HALSTEAD METERING CHG	11	2014	41.79	111363	13/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HALSTEAD CCL	11	2014	8.71	111363	13/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SIBLE HEDINGHAM METERING CHG	11	2014	27.41	111364	14/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SIBLE HEDINGHAM 02.01.14	11	2014	102.17	111364	14/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WEELEY METERING CHG	11	2014	22.50	111365	14/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WEELEY 02.01.14	11	2014	96.34	111365	14/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1330	Building Cleaning	Harlow Central Fire Station	11	2014	298.85	111370	31/12/2013	FPIN	VEOLIA ES UK LTD
Property Services	1301	Gas	Standing order Jan 14 - Mar 14	11	2014	32.01	111377	15/01/2014	FPIN	CALOR GAS LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	11	2014	3082.16	111379	16/01/2014	FPIN	HALL FUELS
Purchasing & Supply	2303	Clothing & Footwear	Carriage	11	2014	12.50	111414	17/01/2014	FPIN	SPECIALISED CANVAS GROUP T/A FLAGMAKERS
Purchasing & Supply	2303	Clothing & Footwear	U0103S00 - 2 Yard sewn Union f	11	2014	111.88	111414	17/01/2014	FPIN	SPECIALISED CANVAS GROUP T/A FLAGMAKERS

Property Services	1499	Furniture and Fittings	HR	11	2014	64.00	111420	16/01/2014	FPIN	FAST KEY SERVICES LTD
Property Services	1050	Building Maintenance	2nd floor locker rooms: Sampli	11	2014	45.00	111493	22/01/2014	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1499	Furniture and Fittings	To Supply furniture as per quo	11	2014	1432.55	111494	22/01/2014	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To Supply Ergohuman Chairs as	11	2014	660.00	111496	22/01/2014	FPIN	DAY 2 INTERIORS LTD
Health & Safety	0190	Casual and Temporary Staff	Temporary staff	11	2014	660.75	111498	22/01/2014	FPIN	HAYS OFFICE SUPPORT
Purchasing & Supply	2303	Clothing & Footwear	Trousers, USAR medium waist/sh	11	2014	34.00	111504	24/01/2014	FPIN	TOTAL PROTECTION (UK) LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers USAR Large waist/regu	11	2014	34.00	111504	24/01/2014	FPIN	TOTAL PROTECTION (UK) LTD
Purchasing & Supply	2303	Clothing & Footwear	Belt USAR XLarge	11	2014	9.20	111504	24/01/2014	FPIN	TOTAL PROTECTION (UK) LTD
Purchasing & Supply	2303	Clothing & Footwear	CARRIAGE	11	2014	17.50	111504	24/01/2014	FPIN	TOTAL PROTECTION (UK) LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary staff	11	2014	367.20	111506	17/01/2014	FPIN	REED SPECIALIST
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90106	11	2014	277.00	111513	23/01/2014	FPIN	BJG SOLUTIONS LTD
Property Services	1302	Electricity	LOUGHTON NIGHT 07.01.14	11	2014	484.74	111521	21/01/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	LOUGHTON FIXED CHG	11	2014	17.93	111521	21/01/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	LOUGHTON DAY 07.01.14	11	2014	173.43	111521	21/01/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM FIXED CHG	11	2014	27.79	111522	21/01/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM 03.01.14	11	2014	63.24	111522	21/01/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WEELEY DAY 16.01.14	11	2014	852.11	111523	21/01/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WEELEY FIXED CHG	11	2014	18.96	111523	21/01/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WEELEY NIGHT 16.01.14	11	2014	709.58	111523	21/01/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WICKFORD FIXED CHG	11	2014	19.04	111524	21/01/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WICKFORD 20.01.14	11	2014	363.46	111524	21/01/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER DAY 01.01.14	11	2014	693.41	111525	21/01/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER NIGHT 01.01.14	11	2014	94.41	111525	21/01/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER FIXED CHG	11	2014	27.79	111525	21/01/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WALTHAM ABBEY NIGHT 20.12.13	11	2014	6.37	111526	21/01/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WALTHAM ABBEY FIXED CHG	11	2014	18.96	111526	21/01/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WALTHAM ABBEY DAY 20.12.13	11	2014	10.29	111526	21/01/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WETHERSFIELD DAY 30.09.13	11	2014	-107.42	111527	21/01/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WETHERSFIELD NIGHT 30.09.13	11	2014	-134.13	111527	21/01/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WETHERSFIELD FIXED CHG	11	2014	-18.96	111527	21/01/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WETHERSFIELD NIGHT 03.07.13	11	2014	-134.13	111528	21/01/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WETHERSFIELD DAY 03.07.13	11	2014	-107.42	111528	21/01/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WETHERSFIELD FIXED CHG	11	2014	-18.96	111528	21/01/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WETHERSFIELD NIGHT 30.09.13	11	2014	18.96	111529	21/01/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WETHERSFIELD NIGHT 03.07.13	11	2014	134.13	111529	21/01/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WETHERSFIELD DAY 03.07.13	11	2014	27.37	111529	21/01/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WETHERSFIELD NIGHT 30.09.13	11	2014	134.13	111530	21/01/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WETHERSFIELD FIXED CHG	11	2014	18.96	111530	21/01/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WETHERSFIELD DAY 30.09.13	11	2014	25.10	111530	21/01/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WETHERSFIELD FIXED CHG	11	2014	18.96	111531	21/01/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WETHERSFIELD NIGHT 30.12.13	11	2014	336.86	111531	21/01/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WETHERSFIELD DAY 30.12.13	11	2014	25.72	111531	21/01/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	EPPING 16.01.14	11	2014	31.16	111532	21/01/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	EPPING FIXED CJHG	11	2014	19.04	111532	21/01/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WALTHAM ABBEY NIGHT 20.12.13	11	2014	423.30	111533	21/01/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WALTHAM ABBEY FIXED CHG	11	2014	18.96	111533	21/01/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WALTHAM ABBEY DAY 20.12.13	11	2014	306.95	111533	21/01/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ONGAR W'DAY DAY 30.12.13	11	2014	651.25	111534	21/01/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ONGAR FIXED CHG	11	2014	18.96	111534	21/01/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ONGAR EVE/W'END 30.12.13	11	2014	301.24	111534	21/01/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DUNMOW DAY 20.01.14	11	2014	166.29	111535	21/01/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DUNMOW FIXED CHG	11	2014	18.96	111535	21/01/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DUNMOW NIGHT 20.01.14	11	2014	215.30	111535	21/01/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FRINTON NIGHT 30.12.13	11	2014	62.30	111536	21/01/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FRINTON DAY 30.12.13	11	2014	130.68	111536	21/01/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FRINTON FIXED CHG	11	2014	18.96	111536	21/01/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	TOLLESBURY FIXED CHG	11	2014	18.96	111537	21/01/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	TOLLESBURY OTHER 16.01.14	11	2014	884.93	111537	21/01/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	TOLLESBURY W'DAY DAY 16.01.14	11	2014	534.77	111537	21/01/2014	FPIN	SOUTHERN ELECTRIC PLC
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	11	2014	13.00	111542	23/01/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	11	2014	20.80	111543	23/01/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	11	2014	15.98	111543	23/01/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Balpoint Pen Blue Medium 9600	11	2014	2.40	111543	23/01/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Whiteboard Marker Bullet Tip B	11	2014	1.20	111544	23/01/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Scissors 210mm CB101	11	2014	0.92	111544	23/01/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Balpoint Pen Black Medium 960	11	2014	2.40	111544	23/01/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Whiteboard Marker Bullet Tip B	11	2014	1.20	111544	23/01/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Punched Pocket A4 Clear 270486	11	2014	1.46	111544	23/01/2014	FPIN	OFFICE IS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	90014	11	2014	3.18	111545	23/01/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90063	11	2014	32.47	111551	20/01/2014	FPIN	W F ELECTRICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90127	11	2014	185.00	111552	27/01/2014	FPIN	RANSOME ENGINEERING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90127	11	2014	129.50	111553	27/01/2014	FPIN	RANSOME ENGINEERING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90127	11	2014	120.25	111554	27/01/2014	FPIN	RANSOME ENGINEERING SERVICES LTD
Property Services	1302	Electricity	KELV PK FIXED CHG	11	2014	25.96	111555	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK NIGHT 06.11.13	11	2014	797.36	111555	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK NOV & FEB 06.11.13	11	2014	107.75	111555	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK W'DAY NOV/FEB	11	2014	285.44	111555	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK OTHER 06.11.13	11	2014	3887.87	111555	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK DEC & JAN 03.12.13	11	2014	40.17	111556	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK W'DAY DEC & JAN 03.12	11	2014	98.64	111556	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK OTHER 03.12.13	11	2014	1257.00	111556	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK NOV & FEB 03.12.13	11	2014	687.72	111556	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)

Property Services	1302	Electricity	KELV PK W'DAY NOV/FEB 03.12.13	11	2014	1468.82	111556	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK FIXED CHG	11	2014	25.96	111556	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK NIGHT 03.12.13	11	2014	692.02	111556	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK NIGHT 03.01.14	11	2014	793.17	111557	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK OTHER	11	2014	1381.69	111557	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK DEC & JAN 03.01.14	11	2014	941.47	111557	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK W'DAY DEC & JAN 03.01	11	2014	2011.80	111557	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK FIXED CHG	11	2014	25.96	111557	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK FIXED CHG	11	2014	25.96	111558	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK NOV & FEB 08.11.13	11	2014	76.06	111558	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK W'DAY NOV/FEB 08.11.13	11	2014	46.44	111558	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK OTHER 08.11.13	11	2014	36.20	111558	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK NIGHT 08.11.13	11	2014	25.11	111558	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK FIXED CHG	11	2014	25.96	111559	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK W'DAY NOV/FEB 30.11.13	11	2014	215.77	111559	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK OTHER 30.11.13	11	2014	494.76	111559	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK NIGHT 30.11.13	11	2014	90.69	111559	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK NOV & FEB 30.11.13	11	2014	25.35	111559	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK DEC & JAN 01.01.14	11	2014	96.40	111560	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK W'DAY DEC & JAN 01.01	11	2014	232.43	111560	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK OTHER 01.01.14	11	2014	149.83	111560	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK NIGHT 01.01.14	11	2014	69.76	111560	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELV PK FIXED CHG	11	2014	25.96	111560	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT FIXED CHG	11	2014	25.96	111561	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT NIGHT 01.12.13	11	2014	253.30	111561	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT OTHER 01.12.13	11	2014	566.45	111561	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT FIXED CHG	11	2014	25.96	111562	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT NIGHT 09.01.14	11	2014	104.64	111562	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT W'DAY DEC & JAN 09.01	11	2014	585.96	111562	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT DEC & JAN 09.01.14	11	2014	224.92	111562	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT OTHER 09.01.14	11	2014	187.75	111562	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	TIPTREE 03.01.14	11	2014	322.80	111563	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	TIPTREE CCL	11	2014	20.43	111563	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	TIPTREE METERING CHG 1	11	2014	19.72	111563	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SHOEBURYNESS METERING	11	2014	22.82	111564	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SHOEBURYNESS CCL	11	2014	11.95	111564	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SHOEBURYNESS 06.01.14	11	2014	188.61	111564	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD 17.01.14	11	2014	262.16	111565	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD METERING CHG	11	2014	47.90	111565	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD CCL	11	2014	16.62	111565	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD METERING CHG	11	2014	45.86	111566	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD CCL	11	2014	19.24	111566	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD 07.01.14	11	2014	303.57	111566	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD CCL	11	2014	57.00	111567	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD 02.01.14	11	2014	892.83	111567	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD METERING CHG	11	2014	127.70	111567	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BILLERICAY 02.01.14	11	2014	250.86	111568	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BILLERICAY METERING CHG	11	2014	46.83	111568	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BILLERICAY CCL	11	2014	15.77	111568	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	INGATESTONE CCL	11	2014	8.63	111569	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	INGATESTONE 02.01.14	11	2014	153.07	111569	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	INGATESTONE METERING CHG	11	2014	47.28	111569	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE 02.01.14	11	2014	200.94	111570	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE METERING CHG	11	2014	40.13	111570	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE CCL	11	2014	12.67	111570	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FRINTON CCL	11	2014	12.50	111571	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FRINTON 02.01.14	11	2014	197.06	111571	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FRINTON METERING CHG	11	2014	25.89	111571	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	METERING CHG	11	2014	8.67	111572	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DUNMOW METERING CHG	11	2014	43.27	111573	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DUNMOW CCL	11	2014	13.75	111573	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DUNMOW 03.01.14	11	2014	217.53	111573	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COGGESHALL 03.01.14	11	2014	193.26	111574	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COGGESHALL METERING CHG	11	2014	26.00	111574	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COGGESHALL CCL	11	2014	12.27	111574	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	OLD HARLOW 03.01.14	11	2014	183.33	111575	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	OLD HARLOW CCL	11	2014	11.61	111575	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	OLD HARLOW METERING CHG	11	2014	35.34	111575	17/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1499	Furniture and Fittings	To supply Kangaroo Height adju	11	2014	499.17	111647	28/01/2014	FPIN	PROJECT ERGO LTD
Property Services	1330	Building Cleaning	To carry out clean to fridges	11	2014	35.00	111649	15/01/2014	FPIN	MONTHIND CLEAN LLP
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89813	11	2014	29.25	111659	19/12/2013	FPIN	WOODWAY ENGINEERING LTD
Property Services	1301	Gas	BRIGHTLINGSEA 02.01.14	11	2014	181.82	111665	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA METERING CHG	11	2014	44.77	111665	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA METERING CHG	11	2014	12.78	111665	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA 08.01.14	11	2014	799.59	111666	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA METERING CHG	11	2014	139.77	111666	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA CCLQ	11	2014	57.71	111666	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA 08.01.14	11	2014	12.82	111666	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HAWKWELL CCL	11	2014	31.87	111667	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HAWKWELL METERING CHG	11	2014	48.13	111667	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HAWKWELL 02.01.14	11	2014	448.14	111667	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HARLOW 03.01.14	11	2014	1705.18	111668	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)

Property Services	1301	Gas	HARLOW METERING CHG	11	2014	204.54	111668	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HARLOW CCL	11	2014	120.62	111668	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GT BADDOW 07.01.14	11	2014	509.84	111669	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GT BADDOW METERING CHG	11	2014	96.46	111669	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GT BADDOW CCL	11	2014	36.12	111669	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS METERING CHG	11	2014	212.55	111670	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS 06.01.14	11	2014	1837.11	111670	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS CCL	11	2014	129.64	111670	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WORKSHOPS METERING CHG	11	2014	431.35	111671	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WORKSHOPS 03.01.14	11	2014	2527.79	111671	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 07.07.14	11	2014	259.08	111672	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD METERING CHG	11	2014	197.81	111672	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD CCL	11	2014	120.70	111672	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 07.07.14	11	2014	42.66	111672	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 07.07.14	11	2014	1400.61	111672	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 02.01.14	11	2014	2083.67	111673	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON METERING CHG	11	2014	344.91	111673	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON CCL	11	2014	147.96	111673	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DOVERCOURT CCL	11	2014	28.70	111674	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DOVERCOURT 02.01.14	11	2014	404.82	111674	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DOVERCOURT METERING CHG	11	2014	72.16	111674	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BASILDON CCL	11	2014	95.87	111675	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BASILDON 06.01.14	11	2014	1357.47	111675	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BASILDON METERING CHG	11	2014	157.08	111675	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRAINTREE CCL	11	2014	34.70	111676	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRAINTREE 06.01.14	11	2014	475.13	111676	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRAINTREE METERING CHG	11	2014	122.48	111676	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CORRINGHAM FIXED CHG	11	2014	54.29	111677	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CORRINGHAM 03.01.14	11	2014	23.22	111677	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER METERING CHG	11	2014	143.22	111678	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER 03.01.14	11	2014	1011.68	111678	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER CCL	11	2014	74.95	111678	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER 03.01.14	11	2014	43.73	111678	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CANVEY ISLAND METERING CHG	11	2014	80.98	111679	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CANVEY ISLAND 08.01.14	11	2014	473.79	111679	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CANVEY ISLAND CCL	11	2014	33.57	111679	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ORSETT FIXED CHG	11	2014	229.54	111680	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ORSETT 06.01.14	11	2014	1444.94	111680	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ORSETT CCL	11	2014	102.05	111680	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WIVENHOE CCL	11	2014	19.58	111681	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WIVENHOE METERING CHG	11	2014	27.60	111681	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WIVENHOE 06.01.14	11	2014	274.63	111681	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR 03.01.14	11	2014	378.25	111682	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR METERING CHG	11	2014	48.27	111682	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR CCL	11	2014	26.78	111682	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTH WOODHAM 02.01.14	11	2014	646.39	111683	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTH WOODHAM METERING CHG	11	2014	261.27	111683	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTH WOODHAM CCL	11	2014	45.67	111683	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA 02.01.14	11	2014	1669.41	111684	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA METERING CHG	11	2014	26.83	111684	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA 02.01.14	11	2014	1.62	111684	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA CCL	11	2014	117.02	111684	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	THAXTED METERING CHG	11	2014	54.99	111685	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	THAXTED 03.01.14	11	2014	149.99	111685	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	THAXTED CCL	11	2014	10.50	111685	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	USAR METERING CHG	11	2014	40.32	111686	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	USAR 03.01.14	11	2014	96.94	111686	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	RAYLEIGH WEIR 08.01.14	11	2014	178.21	111687	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	RAYLEIGH WEIR CCL	11	2014	12.49	111687	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	RAYLEIGH WEIR METERING CHG	11	2014	28.12	111687	23/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	RAYLEIGH WEIR METERING CHG	11	2014	14.00	111688	29/01/2014	FPIN	SPEEDINGS LTD
Bag, Personal Equipment.	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag, Personal Equipment.	11	2014	328.50	111688	29/01/2014	FPIN	SPEEDINGS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90128	11	2014	428.69	111689	28/01/2014	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90128	11	2014	14.75	111690	28/01/2014	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90111	11	2014	116.96	111691	24/01/2014	FPIN	BETE LTD
Community Safety	4021	Home Safety	8000 x "Fire Safety in the Hom	11	2014	2895.00	111693	27/01/2014	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Battery cassette for LAMP66	B205	Stocks & WIP (Purchasing & Supply Stores)	TR40+ Battery cassette	11	2014	748.00	111694	29/01/2014	FPIN	THE WOLF SAFETY LAMP CO LTD
Property Services	0190	Casual and Temporary Staff	Temporary staff	11	2014	58.80	111696	24/01/2014	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Temporary staff	11	2014	58.80	111697	24/01/2014	FPIN	PURSUIT RECRUITMENT LTD
Technical Services	2030	Operational Equipment Support	Vehicle High Pressure Washer R	11	2014	80.00	111794	27/01/2014	FPIN	J VICKERS
ICT	2510	IT Comms	BT ONE BILL	11	2014	15740.21	111815	22/01/2014	FPIN	BRITISH TELECOMMUNICATIONS
Property Services	2903	Consultancy Fees	Mileage	11	2014	36.00	111816	24/01/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees re Surveyor	11	2014	633.19	111816	24/01/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Drill tower: To repair/replace	11	2014	417.15	111817	24/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ground floor cloakroom:To reme	11	2014	176.12	111818	24/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	FF showers: To repair/replace	11	2014	151.48	111819	24/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	2nd toilet in toilet block: To	11	2014	123.63	111820	24/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen: Remedy dripping hot t	11	2014	50.00	111821	24/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Grd floor ladies toilet: Repai	11	2014	79.91	111821	24/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To external hose store/PPE sto	11	2014	172.25	111822	24/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	4111	Subsistence Allowances	BUFFET 20/01/14 20 PEOPLE	11	2014	100.00	111823	20/01/2014	FPIN	JERSEY JOE'S
Water Services	2087	Water Services	3.9KG PROPANE	11	2014	7.22	111824	17/01/2014	FPIN	CALOR GAS LTD

Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	49.01	111825	22/01/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Operations - USAR	2030	Operational Equipment Support	100SSAN400 Request Fee	11	2014	72.02	111826	22/01/2014	FPIN	AIRWAVE SOLUTIONS LTD
Operations - USAR	2030	Operational Equipment Support	100SAN400 Request Fee	11	2014	72.02	111826	22/01/2014	FPIN	AIRWAVE SOLUTIONS LTD
Operations - USAR	2030	Operational Equipment Support	100SANJ21 SANJ Handheld radio	11	2014	487.14	111826	22/01/2014	FPIN	AIRWAVE SOLUTIONS LTD
Operations - USAR	2030	Operational Equipment Support	100SANJ21 SANJ Handheld radio	11	2014	1196.24	111826	22/01/2014	FPIN	AIRWAVE SOLUTIONS LTD
Operations - USAR	2030	Operational Equipment Support	100SANJ23 SANJ Config & Instal	11	2014	341.34	111826	22/01/2014	FPIN	AIRWAVE SOLUTIONS LTD
Operations - USAR	2030	Operational Equipment Support	100SANJ21 SANJ Handheld (incl.	11	2014	598.12	111826	22/01/2014	FPIN	AIRWAVE SOLUTIONS LTD
Operations - USAR	2030	Operational Equipment Support	100SANJ23 SANJ Config & Instal	11	2014	170.67	111826	22/01/2014	FPIN	AIRWAVE SOLUTIONS LTD
Operations - USAR	2030	Operational Equipment Support	100SANJ21 Monthly charge	11	2014	243.56	111826	22/01/2014	FPIN	AIRWAVE SOLUTIONS LTD
Essex Civil Prot ECC	4001	Stationery	BUSINESS CARDS x 200	11	2014	90.00	111827	21/01/2014	FPIN	CIRCLE SERVICES GROUP
Corporate Comms	4008	Media Expenses	People Management Bulletin	11	2014	100.00	111828	28/01/2014	FPIN	DESIGN MATTERS
Corporate Comms	4008	Media Expenses	Parade News 56	11	2014	100.00	111829	28/01/2014	FPIN	DESIGN MATTERS
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	245.05	111830	22/01/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	49.01	111831	22/01/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	222.20	111832	22/01/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	297.30	111833	22/01/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	43.56	111834	22/01/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Training	4111	Subsistence Allowances	2 Nights Accommodation	11	2014	132.00	111835	22/01/2014	FPIN	FIRE SERVICE COLLEGE LIMITED
Training	4111	Subsistence Allowances	2 Nights Accommodation	11	2014	132.00	111835	22/01/2014	FPIN	FIRE SERVICE COLLEGE LIMITED
Training	4111	Subsistence Allowances	2 Nights Accommodation	11	2014	-132.00	111835	22/01/2014	FPIN	FIRE SERVICE COLLEGE LIMITED
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	388.50	111836	13/01/2014	FPIN	A & J RECRUITMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	-388.50	111836	13/01/2014	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary staff	11	2014	276.75	111836	13/01/2014	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary staff	11	2014	388.50	111836	13/01/2014	FPIN	A & J RECRUITMENT LTD
Operations	4110	Travelling Expenses	Bill back	11	2014	2.00	111837	27/01/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail ticket	11	2014	44.50	111837	27/01/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Billback	11	2014	2.00	111837	27/01/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction fee	11	2014	5.50	111837	27/01/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction Fee	11	2014	5.50	111837	27/01/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail ticket	11	2014	55.20	111837	27/01/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Property Services	1050	Building Maintenance	WC's blocked. Waste coming th	11	2014	88.00	111838	23/01/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Disabled WC. Blocked and slow	11	2014	88.00	111838	23/01/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1040	Planned Works	To empty grease trap in kitch	11	2014	125.00	111838	23/01/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1040	Planned Works	To empty gullies and high pres	11	2014	450.00	111838	23/01/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	WC by watch room. Blocked. R	11	2014	66.00	111838	23/01/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1040	Planned Works	To empty grease trap in kitch	11	2014	125.00	111838	23/01/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1040	Planned Works	To empty grease trap in kitch	11	2014	125.00	111838	23/01/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1040	Planned Works	To empty grease trap in kitch	11	2014	125.00	111838	23/01/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1040	Planned Works	To empty grease trap in kitch	11	2014	125.00	111838	23/01/2014	FPIN	ARVON DRAIN CLEARING
Training	0715	Training Development & Support	Freight Misc	11	2014	-3.00	111839	27/01/2014	FPIN	GOTEC TRADING LTD
Training	0715	Training Development & Support	Freight Misc	11	2014	3.00	111839	27/01/2014	FPIN	GOTEC TRADING LTD
Training	0715	Training Development & Support	Straps for RDL4 Knee Pads	11	2014	54.00	111839	27/01/2014	FPIN	GOTEC TRADING LTD
Training	0715	Training Development & Support	Freight Misc	11	2014	3.00	111839	27/01/2014	FPIN	GOTEC TRADING LTD
Training	0715	Training Development & Support	Straps for RDL4 Knee Pads	11	2014	54.00	111839	27/01/2014	FPIN	GOTEC TRADING LTD
Training	0715	Training Development & Support	Straps for RDL4 Knee Pads	11	2014	-54.00	111839	27/01/2014	FPIN	GOTEC TRADING LTD
Catering	2017	Canteen Equipment	Investigate Melle G7764 Super	11	2014	76.88	111840	17/01/2014	FPIN	APPLIANCE FORCE
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt Dishwasher Salt 25Kg	11	2014	7.92	111842	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2014	55.22	111843	15/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Roll Heavy 800G (E	11	2014	12.00	111844	17/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	11	2014	48.64	111844	17/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	11	2014	52.94	111845	17/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2014	110.44	111845	17/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	294.06	111846	15/01/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Technical Services	2031	Managed Personal Protective Equipment	PPE NEW RECRUITS JAN 2014	11	2014	2688.44	111847	24/01/2014	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE Managed Servi	11	2014	46687.23	111848	24/01/2014	FPIN	BALLYCLARE LIMITED
Property Services	1050	Building Maintenance	Glass house Zone 2. Not heati	11	2014	495.00	111849	28/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Roof. Leak from roof above do	11	2014	350.00	111850	22/01/2014	FPIN	A1 ASPHALTE COMPANY
Strategic Management Board	4112	Conferences & Seminars	PPRS Forum Attendance - Eastwo	11	2014	230.00	111851	24/01/2014	FPIN	CFOA SERVICES LTD
Strategic Management Board	4112	Conferences & Seminars	Attendance at PPR	11	2014	115.00	111852	24/01/2014	FPIN	CFOA SERVICES LTD
Cone Traffic 18" C/W Reflect C	B205	Stocks & WIP (Purchasing & Supply Stores)	Cone Traffic 18" (450 mm) C/W	11	2014	28.92	111853	24/01/2014	FPIN	A J HOWARD ENGINEERSTORE
Property Services	1050	Building Maintenance	Sub O shower: To remedy defeci	11	2014	449.14	111854	29/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	BA Chamber. Sump Pump. Replac	11	2014	864.90	111855	29/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	11	2014	12.50	111857	31/01/2014	FPIN	SPEEDINGS LTD
Light Stick, 150mm Yellow (4 Yr S Life)	B205	Stocks & WIP (Purchasing & Supply Stores)	Light stick 150mm - Yellow (4	11	2014	31.20	111857	31/01/2014	FPIN	SPEEDINGS LTD
LIGHTNING DESPATCH	B205	Stocks & WIP (Purchasing & Supply Stores)	Light Stick - green, 150mm, 12	11	2014	31.20	111857	31/01/2014	FPIN	SPEEDINGS LTD
Light stick - Green 150 mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Light Stick - green, 150mm, 12	11	2014	31.20	111857	31/01/2014	FPIN	SPEEDINGS LTD
LIGHTING & CEILING LOUVRES LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Light Stick - green, 150mm, 12	11	2014	31.20	111857	31/01/2014	FPIN	SPEEDINGS LTD
Water Services	2087	Water Services	HR 65718	11	2014	368.00	111858	28/01/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	4003	Postage & Direct Mailing	February 2014	11	2014	283.33	111859	29/01/2014	FPIN	ROYAL MAIL GROUP PLC
Strategic Management Board	2903	Consultancy Fees	CONSULT SERVS	11	2014	12600.00	111860	27/01/2014	FPIN	PROCESS EVALUATION
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary staff	11	2014	72.60	111861	10/01/2014	FPIN	REED SPECIALIST
Corporate Comms	6822	Ceremonies	Film edits	11	2014	1188.00	111862	30/01/2014	FPIN	UNITRONICS VIDEO PRODUCTION
Training	0702	Training Course Fees	698 - FBT 1 - 20/01/2014 3X Wo	11	2014	2100.00	111863	29/01/2014	FPIN	SCANIA (GREAT BRITAIN) LTD
Training	4111	Subsistence Allowances	698 - FBT 1 - 3 Nights Accommo	11	2014	720.00	111863	29/01/2014	FPIN	SCANIA (GREAT BRITAIN) LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	11	2014	213.91	111874	23/01/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Glove Disp Purple Nitrile L 50	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	11	2014	198.00	111877	31/01/2014	FPIN	S P SERVICES (UK) LTD
Glove Disp Purple Nitrile XI	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	11	2014	99.00	111877	31/01/2014	FPIN	S P SERVICES (UK) LTD
Glove Disp Purple Nitrile Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	11	2014	89.00	111877	31/01/2014	FPIN	S P SERVICES (UK) LTD
PLASTIC EXTRUDERS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Plaster Adhesive Rolls. 2.5cm	11	2014	42.00	111877	31/01/2014	FPIN	S P SERVICES (UK) LTD
Plaster Adhesive Rolls. 4329	B205	Stocks & WIP (Purchasing & Supply Stores)	Plaster Adhesive Rolls. 2.5cm	11	2014	42.00	111877	31/01/2014	FPIN	S P SERVICES (UK) LTD
Plasters Fabric Asst Pk 100	B205	Stocks & WIP (Purchasing & Supply Stores)	Plasters Fabric Asst Pk 100	11	2014	109.60	111877	31/01/2014	FPIN	S P SERVICES (UK) LTD
Property Services	2903	Consultancy Fees	Fees re Surveyor	11	2014	279.78	111878	31/01/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Ladies toilet - near fire gear	11	2014	99.09	111879	30/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD

Not Analysed	B118	Asset Protection	1314/295B- Main heating plant	11	2014	215.00	111880	30/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen. Leak under 2nd pair	11	2014	64.50	111881	30/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	FF Dorm. Various window handl	11	2014	228.60	111882	30/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen. Cold water tap to si	11	2014	69.04	111883	30/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Disabled WC. G41. Seat come a	11	2014	74.85	111884	30/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	G37. WC flush continues to fl	11	2014	74.85	111884	30/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Washdown Hose. Repair leaking	11	2014	124.74	111885	30/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC. Leak from pipework behind	11	2014	86.00	111886	30/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bathroom. Heated towel rail.	11	2014	132.62	111887	30/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ground Floor Disabled Access W	11	2014	119.37	111888	30/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Glass House. Ground Floor Cubi	11	2014	91.75	111889	30/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen. Check plumbing/drain	11	2014	181.92	111890	30/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	CCTV. Carry out works to inst	11	2014	2252.00	111891	30/01/2014	FPIN	BLAKE CONTRACTORS LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Logic 1.8m Snow Blades complet	11	2014	771.88	111892	23/01/2014	FPIN	BRIGGS EQUIPMENT UK LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Logic 1.8m Snow Blades complet	11	2014	978.12	111893	23/01/2014	FPIN	BRIGGS EQUIPMENT UK LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Snowex SP3000 Bed Mounted Spre	11	2014	1802.77	111894	23/01/2014	FPIN	BRIGGS EQUIPMENT UK LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Snowex SP3000 Bed Mounted Spre	11	2014	797.23	111895	23/01/2014	FPIN	BRIGGS EQUIPMENT UK LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Logic 1.8m Snow Blades complet	11	2014	771.88	111896	23/01/2014	FPIN	BRIGGS EQUIPMENT UK LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Logic 1.8m Snow Blades complet	11	2014	978.12	111897	23/01/2014	FPIN	BRIGGS EQUIPMENT UK LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Snowex SP3000 Bed Mounted Spre	11	2014	1802.77	111898	23/01/2014	FPIN	BRIGGS EQUIPMENT UK LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Snowex SP3000 Bed Mounted Spre	11	2014	797.23	111899	23/01/2014	FPIN	BRIGGS EQUIPMENT UK LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Snowex SP3000 Bed Mounted Spre	11	2014	1802.77	111900	23/01/2014	FPIN	BRIGGS EQUIPMENT UK LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Logic 1.8m Snow Blades complet	11	2014	771.88	111901	23/01/2014	FPIN	BRIGGS EQUIPMENT UK LIMITED
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Logic 1.8m Snow Blades complet	11	2014	978.12	111902	23/01/2014	FPIN	BRIGGS EQUIPMENT UK LIMITED
Technical Services	2085	Breathing Apparatus	FM07 Mask Body.(EDPM.) Ref: R5	11	2014	560.50	111903	29/01/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus		11	2014	98.50	111903	29/01/2014	FPIN	DRAEGER SAFETY UK LTD
Property Services	1050	Building Maintenance	Wickford	11	2014	450.00	111904	29/01/2014	FPIN	C S ELECTRICAL ESSEX LTD
ICT	0190	Casual and Temporary Staff	Temporary staff	11	2014	760.13	111905	29/01/2014	FPIN	IT TALENT SOLUTIONS LIMITED
Property Services	1050	Building Maintenance	Heating Oil Tank. Empty pit a	11	2014	129.00	111906	30/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bay. 2no loose bolts to rafte	11	2014	86.00	111907	30/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Front of Station. Damaged gut	11	2014	100.29	111908	30/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Urinal. Continuously flushing	11	2014	69.53	111909	30/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Plant Room. Magnetic contact	11	2014	64.00	111910	30/01/2014	FPIN	BLAKE CONTRACTORS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Extinguisher dry powder 4 Kg	11	2014	2281.50	111911	15/01/2014	FPIN	JACTONE PRODUCTS LTD
Property Services	1030	Int Decs/Alts & Improvements	To install set/unset pac reade	11	2014	1568.81	111912	30/01/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1030	Int Decs/Alts & Improvements	To install CCTV to Appliance b	11	2014	1898.90	111913	30/01/2014	FPIN	BLAKE CONTRACTORS LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Fees re Surveyor	11	2014	1104.40	111914	30/01/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Technical Services	2085	Breathing Apparatus	D1500/050 SS Yoke Clamping Scr	11	2014	4.00	111915	28/01/2014	FPIN	B.N.O.S. MEDITECH LTD
Technical Services	2085	Breathing Apparatus	Gauge Regulator 40mm 4000 psi	11	2014	116.00	111915	28/01/2014	FPIN	B.N.O.S. MEDITECH LTD
Technical Services	2085	Breathing Apparatus	Lanyard String, length	11	2014	8.00	111915	28/01/2014	FPIN	B.N.O.S. MEDITECH LTD
Technical Services	2085	Breathing Apparatus	R03 O Ring piston 3337213	11	2014	24.40	111916	27/01/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R22 O Ring, Connector to bod	11	2014	8.00	111916	27/01/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R26 O ring whistle cap R50121	11	2014	25.20	111916	27/01/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R13 O Ring LDV hose small - Re	11	2014	8.00	111916	27/01/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	H10 Hose Sub Assembly. Ref: 33	11	2014	485.20	111916	27/01/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R07 Plunger O ring 3337214	11	2014	9.60	111916	27/01/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	H42 Anti vibration strap R5079	11	2014	39.84	111916	27/01/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	BP26 Stap, Adjusting 3351279	11	2014	81.90	111916	27/01/2014	FPIN	DRAEGER SAFETY UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Peackeeper P3 Aqua boot size 9	11	2014	85.00	111917	21/01/2014	FPIN	ALTBERG LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	11	2014	7.40	111917	21/01/2014	FPIN	ALTBERG LTD
Purchasing & Supply	2303	Clothing & Footwear	Laces for Peackeeper boot	11	2014	13.60	111917	21/01/2014	FPIN	ALTBERG LTD
Property Services	0190	Casual and Temporary Staff	Temporary staff	11	2014	1178.00	111918	30/01/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Office. To supply and replace	11	2014	255.00	111919	28/01/2014	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	Top of 3 steps in Corridor. R	11	2014	57.00	111919	28/01/2014	FPIN	FOUR STAR FLOORING CONTRACTS
Technical Services	2031	Managed Personal Protective Equipment	Activity 41909 - Steven Small	11	2014	100.00	111920	17/01/2014	FPIN	BALLYCLARE LIMITED
Property Services	4003	Postage & Direct Mailing	Line Pre Paid Courier Labels	11	2014	278.00	111921	30/01/2014	FPIN	BANCROFT LOGISTICS LIMITED
Property Services	1050	Building Maintenance	Window 1. Split in roof and ro	11	2014	3381.92	111922	27/01/2014	FPIN	COPWELD LTD
ICT	0190	Casual and Temporary Staff	Temporary staff	11	2014	930.28	111923	29/01/2014	FPIN	IT TALENT SOLUTIONS LIMITED
Property Services	1050	Building Maintenance	Leaking taps. Contact Andy Br	11	2014	249.63	111925	29/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair leaking stop valve	11	2014	86.00	111926	29/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Front Yard. Pot hole. Around	11	2014	505.44	111927	29/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To re attend site to replace 2h	11	2014	-119.79	111928	29/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To re attend site to replace 2h	11	2014	119.79	111928	29/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To re attend site to replace 2h	11	2014	119.79	111928	29/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
ICT	4005	IT Consumables	511463 Brodit Passive holder f	11	2014	28.24	111929	28/01/2014	FPIN	CO-STAR ELECTRONIC COMPONENTS
ICT	4005	IT Consumables	AB.47 Black cable ties	11	2014	1.59	111929	28/01/2014	FPIN	CO-STAR ELECTRONIC COMPONENTS
ICT	4005	IT Consumables	653866 Proclip (Ford Galaxy 20	11	2014	9.29	111929	28/01/2014	FPIN	CO-STAR ELECTRONIC COMPONENTS
ICT	4005	IT Consumables	MFXL/CSP/u Entel UHF stub ante	11	2014	128.00	111929	28/01/2014	FPIN	CO-STAR ELECTRONIC COMPONENTS
Property Services	1040	Planned Works	Ground Floor. 2no FF Shower	11	2014	1856.00	111930	29/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Ground Floor. 2no FF Shower	11	2014	990.00	111930	29/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	ADDITIONAL WORKS	11	2014	570.01	111930	29/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Ground Floor. 2no FF Shower	11	2014	-990.00	111930	29/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Ground Floor. 2no FF Shower	11	2014	-1856.00	111930	29/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Ground Floor. 2no FF Shower	11	2014	990.00	111930	29/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Ground Floor. 2no FF Shower	11	2014	1856.00	111930	29/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bay. Pump bay. Red light rema	11	2014	257.40	111931	29/01/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	PAC doors. Check batteries fo	11	2014	152.14	111932	30/01/2014	FPIN	BLAKE CONTRACTORS LTD
Health & Safety	0190	Casual and Temporary Staff	Temporary staff	11	2014	264.30	111933	30/01/2014	FPIN	HAYS OFFICE SUPPORT
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2014	8.50	111934	29/01/2014	FPIN	CFM SERVICES
E Flare Safety Warn Lght Bl Sg	B205	Stocks & WIP (Purchasing & Supply Stores)	E Flare Safety Warn Lght Bl Sg	11	2014	984.00	111934	29/01/2014	FPIN	CFM SERVICES
Foam Flourine Free	B205	Stocks & WIP (Purchasing & Supply Stores)	Flourine Free Foam	11	2014	1530.00	111935	29/01/2014	FPIN	AUXQUIMIA S.A.
Technical Services	2030	Operational Equipment Support	Freight Misc	11	2014	80.00	111935	29/01/2014	FPIN	AUXQUIMIA S.A.

Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Snowex SP3000 Bed Mounted Spre	11	2014	797.23	111936	22/01/2014	FPIN	BRIGGS EQUIPMENT UK LIMITED
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	11	2014	13.34	111937	30/01/2014	FPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Front of station. Outside Com	11	2014	70.25	111938	30/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Outside Mess to FF parking are	11	2014	70.25	111938	30/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Community Safety office: To re	11	2014	450.00	111940	22/01/2014	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	To remedy leak from tank in lo	11	2014	280.43	111941	30/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Operations	2030	Operational Equipment Support	1 pair Medium Structural Glove	11	2014	56.16	111942	29/01/2014	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 41909 -	11	2014	56.16	111943	29/01/2014	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 41909	11	2014	56.16	111943	29/01/2014	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 40969	11	2014	56.16	111944	29/01/2014	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 41952	11	2014	56.16	111945	29/01/2014	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 42663	11	2014	146.47	111946	28/01/2014	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 42585	11	2014	34.61	111947	28/01/2014	FPIN	BALLYCLARE LIMITED
Essex Civil Prot ECC	0702	Training Course Fees	Student	11	2014	1678.20	111949	28/01/2014	FPIN	COVENTRY UNIVERSITY
Essex Civil Prot ECC	0702	Training Course Fees	Student	11	2014	1678.20	111950	28/01/2014	FPIN	COVENTRY UNIVERSITY
Property Services	1040	Planned Works	Basildon	11	2014	175.00	111951	27/01/2014	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Brentwood	11	2014	150.00	111951	27/01/2014	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Canvey Island	11	2014	150.00	111951	27/01/2014	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Clacton	11	2014	165.00	111951	27/01/2014	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Maldon	11	2014	150.00	111951	27/01/2014	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Orsett	11	2014	125.00	111951	27/01/2014	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Southend	11	2014	175.00	111951	27/01/2014	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	South Woodham Ferrers	11	2014	75.00	111951	27/01/2014	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Chelmsford	11	2014	150.00	111951	27/01/2014	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Colchester	11	2014	165.00	111951	27/01/2014	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Braintree SDP	11	2014	150.00	111951	27/01/2014	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Workshops	11	2014	100.00	111951	27/01/2014	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Wickford	11	2014	200.00	111951	27/01/2014	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Southend	11	2014	-175.00	111951	27/01/2014	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Leigh on Sea	11	2014	125.00	111951	27/01/2014	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Loughton	11	2014	175.00	111951	27/01/2014	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	South Woodham Ferrers Communit	11	2014	75.00	111951	27/01/2014	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Witham Training Centre	11	2014	150.00	111951	27/01/2014	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Corringham Community Safety C	11	2014	175.00	111951	27/01/2014	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Grays	11	2014	125.00	111951	27/01/2014	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Harlow	11	2014	175.00	111951	27/01/2014	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	West Area Command	11	2014	150.00	111951	27/01/2014	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1040	Planned Works	Southend	11	2014	175.00	111951	27/01/2014	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1050	Building Maintenance	To remedy lack of heat from la	11	2014	127.60	111952	28/01/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a Fees for Eng	11	2014	1104.40	111953	30/01/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	11	2014	463.89	111953	30/01/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary staff	11	2014	917.65	111954	30/01/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary staff	11	2014	14.40	111954	30/01/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary staff	11	2014	824.60	111955	30/01/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary staff	11	2014	1178.00	111956	30/01/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Bay. Front bay door no 2. Bu	11	2014	146.30	111957	29/01/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay. Front bay doors attended	11	2014	317.40	111958	29/01/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay. Door no 5 stuck in open	11	2014	227.10	111959	29/01/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2014	29.11	111961	31/01/2014	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2014	220.92	111961	31/01/2014	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2014	218.38	111961	31/01/2014	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - January	11	2014	25.99	111961	31/01/2014	FPIN	CONTOUR LANDSCAPES LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	336047-B21 - HP KVM USB interf	11	2014	855.00	111962	30/01/2014	FPIN	HEWLETT PACKARD LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	BW917A - HP 342 1075 Intellige	11	2014	1567.50	111962	30/01/2014	FPIN	HEWLETT PACKARD LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	BW902A - HP Rack Baying Kit	11	2014	180.12	111962	30/01/2014	FPIN	HEWLETT PACKARD LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	BW932A - HP 600mm Rack Stabili	11	2014	306.09	111962	30/01/2014	FPIN	HEWLETT PACKARD LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	BW891A - HP Rack Grounding Kit	11	2014	168.15	111962	30/01/2014	FPIN	HEWLETT PACKARD LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	AF622A - HP 4x1Ex32 KVM IP con	11	2014	2469.48	111962	30/01/2014	FPIN	HEWLETT PACKARD LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	BW903A - HP 642 1075 Intellige	11	2014	1081.86	111962	30/01/2014	FPIN	HEWLETT PACKARD LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	BW906A - HP 42U 1075mm Side Pa	11	2014	176.13	111962	30/01/2014	FPIN	HEWLETT PACKARD LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	BW930A - HP Rack/Airflow Optimi	11	2014	157.32	111962	30/01/2014	FPIN	HEWLETT PACKARD LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	BW933A - HP 800mm Rack Stabili	11	2014	245.10	111962	30/01/2014	FPIN	HEWLETT PACKARD LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	H5M70A - HP PDU	11	2014	837.00	111962	30/01/2014	FPIN	HEWLETT PACKARD LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	AC131A - Delivery	11	2014	132.93	111962	30/01/2014	FPIN	HEWLETT PACKARD LTD
Purchasing & Supply	4001	Stationery	Q-Connect Multi-Purpose Label	11	2014	1.93	111963	31/01/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Memo Pad A4 Ruled Feint 80 Lea	11	2014	2.96	111963	31/01/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	11	2014	2.40	111963	31/01/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect PVC Clipboard A4/Foo	11	2014	2.64	111963	31/01/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Wirebound Book A4 BI	11	2014	6.60	111963	31/01/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	11	2014	2.40	111963	31/01/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Scissors 210mm CB101	11	2014	0.92	111963	31/01/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Contract Letter Tray Black WX1	11	2014	2.12	111963	31/01/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Letter Tray Risers S	11	2014	0.36	111963	31/01/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip BI	11	2014	1.25	111963	31/01/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet TI	11	2014	15.98	111963	31/01/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet TI	11	2014	47.94	111964	31/01/2014	FPIN	OFFICE IS LIMITED
ITTP Development	4005	IT Consumables	GIS Integrate Cadcop GIS mapp	11	2014	1332.00	111965	31/01/2014	FPIN	3TC SOFTWARE
Technical Services	2030	Operational Equipment Support	Blizzard Survival blanket, Ora	11	2014	1404.00	111966	31/01/2014	FPIN	BLIZZARD PROTECTION SYTEMS LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	11	2014	19.20	111966	31/01/2014	FPIN	BLIZZARD PROTECTION SYTEMS LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	297.30	111967	29/01/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	222.20	111968	29/01/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	2903	Consultancy Fees	Planning Application Fee 1 for	11	2014	195.00	111970	31/01/2014	FPIN	COLCHESTER BOROUGH COUNCIL

ICT	4005	IT Consumables	August LP105 Wireless Presente	11	2014	38.00	111971	31/01/2014	FPIN	DATA PRO IT LIMITED
Property Services	1050	Building Maintenance	Instructors locker room: To re	11	2014	1331.59	111972	31/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To carry out water sampling on	11	2014	517.00	111973	31/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heating. No heat. Ref 6698	11	2014	2509.77	111974	31/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Appliance Bay. heater. Inves	11	2014	902.18	111975	31/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Sump pump leading to boiler ro	11	2014	971.92	111976	31/01/2014	FPIN	BALM & DAVIES LTD
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	11	2014	31.08	111977	22/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Endbac Cleaner Sanitiser Powde	11	2014	11.58	111977	22/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	11	2014	21.00	111977	22/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2014	220.88	111977	22/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	11	2014	44.36	111977	22/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Granular Salt 25KG (EA) 299-00	11	2014	7.92	111977	22/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	87.12	111978	29/01/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	43.56	111979	29/01/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	43.56	111980	29/01/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Essex Civil Prot ECC	B140	Emergency Planning - Schools Project	PART 2. EUROPEAN PRODUCT - FL	11	2014	150.00	111981	27/01/2014	FPIN	INDENT GRAPHIC SERVICES
Training	2016	Fitness Equipment	Investigate the cost to repair	11	2014	35.00	111982	27/01/2014	FPIN	SPORTSAFE UK LTD
Human Resources	0960	Occupational Health	PRESCRIPTION EYEWEAR	11	2014	69.00	111983	27/01/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Property Services	1040	Planned Works	Dovercourt	11	2014	686.00	111984	30/01/2014	FPIN	CHELMSFORD ELECTRICAL LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary staff	11	2014	378.00	111985	24/01/2014	FPIN	REED SPECIALIST
Human Resources	0963	Childcare Vouchers	Childcare vouchers - February	11	2014	6715.92	111986	31/01/2014	FPIN	FIDELITI LIMITED
Community Safety	4019	Community Safety	EXPENSES - JANUARY	11	2014	49.95	111987	30/01/2014	FPIN	EXPENSES
Human Resources	0960	Occupational Health	Counselling January . 14	11	2014	4074.50	111988	31/01/2014	FPIN	HM PROJECT ASSURANCE & AUDIT LTD
Human Resources	0190	Casual and Temporary Staff	Temporary staff	11	2014	693.75	111989	24/01/2014	FPIN	REED SPECIALIST
Community Safety	4019	Community Safety	full delegate	11	2014	200.00	111990	01/02/2014	FPIN	FIRE SERVICES YOUTH TRAINING ASSOCIATION
Community Safety	4019	Community Safety	full delegate	11	2014	200.00	111990	01/02/2014	FPIN	FIRE SERVICES YOUTH TRAINING ASSOCIATION
Community Safety	4019	Community Safety	full delegate	11	2014	200.00	111990	01/02/2014	FPIN	FIRE SERVICES YOUTH TRAINING ASSOCIATION
Human Resources	0190	Casual and Temporary Staff	Temporary staff	11	2014	693.75	111991	24/01/2014	FPIN	REED SPECIALIST
Operations	0190	Casual and Temporary Staff	Temporary staff	11	2014	436.50	111992	24/01/2014	FPIN	REED SPECIALIST
Technical Services	2032	Operational Equip-Initial Purchase	SHIPPING	11	2014	18.95	111993	31/01/2014	FPIN	FASTSIGNS CHELMSFORD LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	AED Signage as Option A - 3mm	11	2014	151.05	111993	31/01/2014	FPIN	FASTSIGNS CHELMSFORD LIMITED
ICT	2040	IT Support & Maintenance	Service Agreement 107145153807	11	2014	18591.33	111994	31/01/2014	FPIN	HEWLETT PACKARD LTD
ICT	2040	IT Support & Maintenance	Service Agreement 107409753963	11	2014	9321.22	111994	31/01/2014	FPIN	HEWLETT PACKARD LTD
ICT	2040	IT Support & Maintenance	Service Agreement 107230542934	11	2014	1771.17	111994	31/01/2014	FPIN	HEWLETT PACKARD LTD
ICT	2040	IT Support & Maintenance	Service Agreement 107142562913	11	2014	1536.88	111994	31/01/2014	FPIN	HEWLETT PACKARD LTD
ICT	2040	IT Support & Maintenance	HP Agreement Ongar Jan-Nov14	11	2014	-37038.11	111994	31/01/2014	FPIN	HEWLETT PACKARD LTD
ICT	2040	IT Support & Maintenance	Service Agreement 107478809256	11	2014	427.77	111994	31/01/2014	FPIN	HEWLETT PACKARD LTD
ICT	2040	IT Support & Maintenance	Service Agreement 107145156349	11	2014	3981.55	111994	31/01/2014	FPIN	HEWLETT PACKARD LTD
ICT	2040	IT Support & Maintenance	Service Agreement 107143715508	11	2014	1408.19	111994	31/01/2014	FPIN	HEWLETT PACKARD LTD
ICT	B217	Payments in Advance	HP Agreement Ongar Jan-Nov14	11	2014	37038.11	111994	31/01/2014	FPIN	HEWLETT PACKARD LTD
Human Resources	0190	Casual and Temporary Staff	Temporary staff	11	2014	693.75	111995	24/01/2014	FPIN	REED SPECIALIST
Property Services	1050	Building Maintenance	Following damage to heater in	11	2014	663.00	111996	30/01/2014	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Property Services	1050	Building Maintenance	Following damage to heater in	11	2014	663.00	111996	30/01/2014	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Property Services	1050	Building Maintenance	Following damage to heater in	11	2014	-663.00	111996	30/01/2014	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Community Safety	4019	Community Safety	EXPENSES JAN 2014	11	2014	28.80	111997	29/01/2014	FPIN	EXPENSES
Workplace Safety	4037	Fire Prevention Support	Fire Safety Work	11	2014	1500.00	111998	28/01/2014	FPIN	EXPENSES
Health & Safety	4006	Health & Safety	H&S AT WORK JRNL 03.14 - 02.15	11	2014	140.00	111999	28/01/2014	FPIN	LEXIS NEXIS BUTTERWORTHS
ICT	0190	Casual and Temporary Staff	Temporary staff	11	2014	1300.00	112000	27/01/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary staff	11	2014	3250.00	112000	27/01/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary staff	11	2014	11050.00	112000	27/01/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary staff	11	2014	2250.00	112001	28/01/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary staff	11	2014	2250.00	112001	28/01/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary staff	11	2014	900.00	112001	28/01/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary staff	11	2014	2250.00	112001	28/01/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary staff	11	2014	2250.00	112001	28/01/2014	FPIN	MANAGED RESOURCE LTD
Property Services	1330	Building Cleaning	Hazardous waste Disposal - Jan	11	2014	25.00	112002	01/02/2014	FPIN	PHS GROUP PLC
Corporate Comms	0190	Casual and Temporary Staff	Temporary staff	11	2014	338.25	112003	24/01/2014	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary staff	11	2014	399.60	112004	24/01/2014	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary staff	11	2014	489.14	112005	24/01/2014	FPIN	REED SPECIALIST
ICT	2510	IT Comms	SMS Monthly Long Number Rental	11	2014	531.03	112006	31/01/2014	FPIN	MEDIABURST LTD
Corporate Comms	4008	Media Expenses	Flood Awareness Project - Deve	11	2014	1800.00	112008	03/02/2014	FPIN	PINGALA MEDIA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89577	11	2014	202.69	112010	23/01/2014	FPIN	PARKLAND ENGINEERING LTD
ICT	4005	IT Consumables	Apple 12W USB Power Adaptor (W	11	2014	83.95	112012	31/01/2014	FPIN	KELWAY UK LTD
ICT	4005	IT Consumables	Apple Lightning to USB Bacle (	11	2014	84.45	112012	31/01/2014	FPIN	KELWAY UK LTD
Property Services	1302	Electricity	BASILDON 09.01.14	11	2014	1989.92	112013	29/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	BASILDON 09.01.14	11	2014	232.56	112013	29/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	BASILDON FIXED 09.01.14	11	2014	13.54	112013	29/01/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Purchasing & Supply	4001	Stationery	Memo Pad A4 Ruled Feint 80 Lea	11	2014	5.92	112014	31/01/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	11	2014	1.20	112014	31/01/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect PVC Clipboard A4/Foo	11	2014	0.88	112014	31/01/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black n Red Wirebound Notebook	11	2014	8.80	112014	31/01/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	11	2014	1.20	112014	31/01/2014	FPIN	OFFICE IS LIMITED
Operations	2903	Consultancy Fees	Consultancy Services for Janua	11	2014	1840.50	112015	03/02/2014	FPIN	SAFEGUARD FIRE SAFETY LIMITED
ICT	2510	IT Comms	Workshops Automatic MOT / Serv	11	2014	200.00	112016	01/02/2014	FPIN	VOCAL LIMITED
Human Resources	0190	Casual and Temporary Staff	Temporary staff	11	2014	12.37	112017	03/01/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary staff	11	2014	16.65	112018	10/01/2014	FPIN	REED SPECIALIST
Essex Civil Prot ECC	B140	Emergency Planning - Schools Project	Website page for What If...? Th	11	2014	2240.00	112019	03/02/2014	FPIN	PINGALA MEDIA LTD
Workplace Safety	4037	Fire Prevention Support	Postage	11	2014	5.95	112022	22/01/2014	FPIN	IHS (GLOBAL) LIMITED
Workplace Safety	4037	Fire Prevention Support	Requirements for Electrical In	11	2014	91.00	112022	22/01/2014	FPIN	IHS (GLOBAL) LIMITED
Finance & Pay	6899	Miscellaneous Expenses	CIPFA stats comparative profil	11	2014	760.00	112026	30/01/2014	FPIN	CIPFA BUSINESS LTD
Property Services	1050	Building Maintenance	Water/Tea Boiler. Not working	11	2014	53.75	112029	03/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Appliance Bay. Floor tiles li	11	2014	193.26	112031	03/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD

Community Safety	4019	Community Safety	5536100 Arco Folding Trolley	11	2014	46.61	112035	28/01/2014	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	To replace 1no teleflex handle	11	2014	201.75	112038	24/01/2014	FPIN	ADVANCED AUTOMATED ACCESS LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	49.01	112039	29/01/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	247.75	112040	29/01/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	294.06	112041	29/01/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	43.56	112042	29/01/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	43.56	112043	29/01/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	43.56	112044	29/01/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	87.12	112045	29/01/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Technical Services	2032	Operational Equip-Initial Purchase	FR50 Portwest FR Coverall - La	11	2014	45.40	112046	28/01/2014	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 42" Wst Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Nav 42" Wst Med	11	2014	103.88	112046	28/01/2014	FPIN	BALLANTYNE EDWARDS LTD
Sweatshirt Burgundy Crest Xxl	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Xxl	11	2014	52.10	112046	28/01/2014	FPIN	BALLANTYNE EDWARDS LTD
Polo Shirt Navy Crest Xxl	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Xxl	11	2014	47.75	112046	28/01/2014	FPIN	BALLANTYNE EDWARDS LTD
Property Services	1050	Building Maintenance	Kitchen. Gas shut off valve 1	11	2014	138.18	112047	31/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No hot water. Out of hours att	11	2014	241.82	112048	31/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	1st and 2nd floor: To remedy	11	2014	72.38	112049	31/01/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	1st floor shower room. Replac	11	2014	184.99	112050	31/01/2014	FPIN	BALM & DAVIES LTD
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	11	2014	22.18	112051	22/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	11	2014	552.20	112051	22/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	11	2014	31.47	112051	22/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	11	2014	4.92	112051	22/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	11	2014	7.80	112051	22/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	11	2014	63.84	112051	22/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	11	2014	10.36	112051	22/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	11	2014	2.86	112051	22/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes: Lavatory With Holder	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes: Lavatory With Holder	11	2014	6.84	112051	22/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush, bannister soft 175mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush, bannister, Soft Nylon 1	11	2014	1.58	112051	22/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes: Lavatory With Holder	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes: Lavatory With Holder	11	2014	3.42	112052	22/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Builders - Plastic 15L Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	11	2014	1.77	112052	22/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Mop Galvanised Wringer	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Mop Galvanised Wringer	11	2014	7.18	112052	22/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	11	2014	2.86	112052	22/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Floor Squeegee 600mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Floor Squeegee 600mm	11	2014	10.57	112052	22/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	11	2014	10.36	112052	22/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	11	2014	4.08	112052	22/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
STOCK BROOK COUNTRY CLUB	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Stockinette Roll H Duty	11	2014	3.00	112052	22/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
STOCKPLACE INVESTMENTS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Stockinette Roll H Duty	11	2014	3.00	112052	22/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	11	2014	4.30	112052	22/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000Ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000Ml	11	2014	26.47	112052	22/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Liquid Antiseptic Ltr 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr 6	11	2014	27.44	112052	22/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	11	2014	3.76	112052	22/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	11	2014	1.47	112052	22/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	11	2014	15.96	112052	22/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cloth Stockinette Roll H Duty	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Stockinette Roll H Duty	11	2014	3.00	112052	22/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	11	2014	2.38	112052	22/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BUCKINGHAMSHIRE & MILTON KEYNES FIRE AUTHORITY	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	11	2014	1.77	112052	22/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	11	2014	2.58	112052	22/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	11	2014	2.60	112052	22/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	11	2014	5.25	112052	22/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	11	2014	16.08	112052	22/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Endbac Sanitizer 500gm	B205	Stocks & WIP (Purchasing & Supply Stores)	Endbac Sanitizer 500gm	11	2014	1.93	112052	22/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	11	2014	1.96	112052	22/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Handle	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	11	2014	1.35	112052	22/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	11	2014	2.05	112052	22/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	11	2014	27.61	112052	22/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HANDHELD PCS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	11	2014	1.35	112052	22/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Bass 13"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	11	2014	3.82	112052	22/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Small	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Small	11	2014	2.88	112052	22/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Large	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Large	11	2014	5.36	112052	22/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	11	2014	0.68	112052	22/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Hand Scrubbing	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Hand Scrubbing	11	2014	0.92	112052	22/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom head soft 24"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Soft Black Coco 24"	11	2014	2.48	112052	22/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	11	2014	0.37	112052	22/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	11	2014	0.37	112052	22/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Handle Aluminium Mop Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Handle Aluminium Mop Yellow	11	2014	2.25	112052	22/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	11	2014	0.74	112053	24/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Triq 750MI 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Triq 750MI 6	11	2014	3.44	112053	24/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	11	2014	4.10	112053	24/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	11	2014	0.38	112053	24/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	11	2014	1.84	112053	24/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	11	2014	1.47	112053	24/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Green Cream Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Green Cream Cleaner 500ml	11	2014	0.71	112053	24/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	11	2014	5.25	112053	24/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	11	2014	5.16	112053	24/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	11	2014	8.12	112053	24/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	11	2014	8.16	112053	24/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	11	2014	5.72	112053	24/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	11	2014	5.18	112053	24/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	11	2014	15.96	112054	22/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ICT	0190	Casual and Temporary Staff	Temporary staff	11	2014	2375.00	112055	28/01/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary staff	11	2014	2375.00	112055	28/01/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary staff	11	2014	2375.00	112055	28/01/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary staff	11	2014	2375.00	112055	28/01/2014	FPIN	MANAGED RESOURCE LTD

ICT	2040	IT Support & Maintenance	User Licensing Qtr 4 (5.5%)	11	2014	7359.00	112056	04/02/2014	FPIN	SOPHTLOGIC LTD
Water Services	2087	Water Services	Broom Handle 5 foot long	11	2014	8.10	112057	22/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Water Services	2087	Water Services	Broom Head Bass 13"	11	2014	11.46	112057	22/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Water Services	2087	Water Services	TOWEL. Mini M. 1 Ply, Centre	11	2014	98.31	112057	22/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	11	2014	2.94	112058	28/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2014	55.22	112058	28/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mophead Push In Socket Y	11	2014	6.45	112058	28/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	11	2014	45.60	112058	28/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	11	2014	1.47	112059	22/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	11	2014	11.09	112059	22/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2014	82.83	112059	22/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brillo Oven & Grill Foam 500ML	11	2014	8.52	112060	28/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Small (Pa	11	2014	1.85	112060	28/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	11	2014	22.18	112060	28/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	11	2014	15.54	112060	28/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ML	11	2014	3.55	112060	28/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Brasso Liquid Metal Polish 175	11	2014	12.90	112060	28/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2014	55.22	112061	27/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	11	2014	7.35	112061	27/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	Tiptree	11	2014	210.00	112062	30/01/2014	FPIN	CHELMSFORD ELECTRICAL LTD
Community Safety	4019	Community Safety	Goggles,Bolle anti blast, for	11	2014	46.00	112063	30/01/2014	FPIN	MSA (BRITAIN) LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance Contract -	11	2014	1557.60	112064	31/01/2014	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1050	Building Maintenance	Kitchen. Tap leaking. Reporte	11	2014	112.04	112065	03/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1330	Building Cleaning	Hutton	11	2014	50.00	112066	23/01/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1330	Building Cleaning	Southend Fire Station	11	2014	300.00	112066	23/01/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1330	Building Cleaning	Fleet Workshops	11	2014	210.00	112066	23/01/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1330	Building Cleaning	Maldon Fire Station	11	2014	400.00	112066	23/01/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1330	Building Cleaning	Braintree Fire Station	11	2014	330.00	112066	23/01/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267. Phase 1 Team Moves -	11	2014	2200.00	112067	23/01/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Human Resources	0190	Casual and Temporary Staff	Temporary staff	11	2014	379.25	112069	24/01/2014	FPIN	REED SPECIALIST
Training	4111	Subsistence Allowances	FOOD & DRINK JAN 2014	11	2014	268.00	112070	01/02/2014	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	FOOD & DRINK JAN 2014	11	2014	38.50	112070	01/02/2014	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	FOOD & DRINK JAN 2014	11	2014	130.00	112070	01/02/2014	FPIN	THE SANDWICH MAN
Property Services	1303	Fuel Oil	1230 Litres of Heating Oil - A	11	2014	739.97	112073	29/01/2014	FPIN	PACE FUELCARE LTD
Property Services	4003	Postage & Direct Mailing	January 2014	11	2014	7.80	112074	03/02/2014	FPIN	ROYAL MAIL GROUP PLC
ICT	2510	IT Comms	10x Manx Telecom Mobiles @ £8.	11	2014	114.94	112075	01/02/2014	FPIN	MANX TELECOM LTD
Community Safety	4019	Community Safety	Helmet, Gallet F2 Extrem rescu	11	2014	241.88	112076	31/01/2014	FPIN	MSA (BRITAIN) LTD
Property Services	1050	Building Maintenance	BA Room. Ambi rad won't switc	11	2014	1484.00	112077	31/01/2014	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	BA Chamber. Defective nitroge	11	2014	337.00	112078	31/01/2014	FPIN	L & D SERVICES LTD
Operations - USAR	2030	Operational Equipment Support	CARRIAGE - SEE FPIN 111026	11	2014	10.00	112079	31/01/2014	FPIN	MONTANE
Operations - USAR	2030	Operational Equipment Support	RENTAL 27.02.14 - 26.05.14	11	2014	111.60	112080	05/02/2014	FPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	Yard. To carry out repairs to	11	2014	172.80	112081	31/01/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Found on site further damage t	11	2014	115.33	112081	31/01/2014	FPIN	NORMAN DAVID MAINTENANCE
ICT	2510	IT Comms	RE FPIN 111341	11	2014	-2424.00	112082	04/02/2014	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Comms	Officer Paging Service 2013/20	11	2014	1212.00	112083	04/02/2014	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Comms	Officer Paging Service 2013/20	11	2014	1212.00	112083	04/02/2014	FPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	MCU container. Vent 2 is stick	11	2014	330.00	112084	31/01/2014	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	BA Chamber. Replace 560mm fan	11	2014	1786.00	112085	31/01/2014	FPIN	L & D SERVICES LTD
Technical Services	2030	Operational Equipment Support	Goggles,Bolle anti blast, for	11	2014	47.90	112086	31/01/2014	FPIN	MSA (BRITAIN) LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	11	2014	10.00	112086	31/01/2014	FPIN	MSA (BRITAIN) LTD
Training	0715	Training Development & Support	Carriage	11	2014	14.00	112087	30/01/2014	FPIN	SOLMEDIA LTD
Training	0715	Training Development & Support	PIP503 pipette (Box 500)	11	2014	47.84	112087	30/01/2014	FPIN	SOLMEDIA LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	239.00	112088	27/01/2014	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	143.40	112089	04/02/2014	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Human Resources	0960	Occupational Health	Dr January 14	11	2014	5400.00	112090	05/02/2014	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Human Resources	0190	Casual and Temporary Staff	Temporary staff	11	2014	287.00	112091	02/02/2014	FPIN	PURE RESOURCING SOLUTIONS
ICT	4005	IT Consumables	AMULT 15 - Pager with Belt Loop	11	2014	98.75	112092	04/02/2014	FPIN	PETER JONES I/LG LTD
ICT	4005	IT Consumables	Estimated carriage	11	2014	5.95	112092	04/02/2014	FPIN	PETER JONES I/LG LTD
Property Services	1330	Building Cleaning	Colchester Fire Station	11	2014	1059.44	112093	31/01/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Great Baddow Fire Station	11	2014	469.68	112093	31/01/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Clacton Fire Station	11	2014	894.13	112093	31/01/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Urban Search & Rescue	11	2014	436.41	112093	31/01/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Fleet Workshops	11	2014	538.89	112093	31/01/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend Fire Station	11	2014	884.44	112093	31/01/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend & Rochford SDP	11	2014	435.99	112093	31/01/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Leigh Fire Station	11	2014	774.17	112093	31/01/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	11	2014	623.03	112093	31/01/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	11	2014	665.92	112093	31/01/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Harlow Central Fire Station	11	2014	1297.30	112093	31/01/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Loughton Fire Station	11	2014	642.12	112093	31/01/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	11	2014	597.17	112093	31/01/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Fire Station	11	2014	1029.17	112093	31/01/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Braintree Fire Station	11	2014	956.96	112093	31/01/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Training Centre	11	2014	538.89	112093	31/01/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Service Training Centre, Witha	11	2014	847.61	112093	31/01/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Dovercourt Fire Station	11	2014	436.41	112093	31/01/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1499	Furniture and Fittings	To supply and install Nantmor	11	2014	230.40	112094	31/01/2014	FPIN	NANTMOR BLINDS LTD
Corporate Comms	4008	Media Expenses	Flood Awareness Project - Anal	11	2014	1800.00	112095	03/02/2014	FPIN	PINGALA MEDIA LTD
Corporate Comms	4008	Media Expenses	Flood Awareness Project - Resp	11	2014	1500.00	112096	03/02/2014	FPIN	PINGALA MEDIA LTD
Property Services	1330	Building Cleaning	16yd Skip	11	2014	310.00	112097	29/01/2014	FPIN	KART A WAY LTD
Property Services	1330	Building Cleaning	Daily Cleaning - January 2014	11	2014	2783.76	112098	31/01/2014	FPIN	PARKVALE SERVICES LTD
Human Resources	0960	Occupational Health	OCC HEALTH MEDICAL REPORT	11	2014	55.00	112099	23/01/2014	FPIN	THE LIMES MEDICAL CENTRE

Catering	4130	Hospitality & Entertaining	KP - CATERING	11	2014	47.04	112100	27/01/2014	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	STC - CATERING	11	2014	6.80	112101	27/01/2014	FPIN	TYNDALLS BAKERY
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	11	2014	26.00	112102	31/01/2014	FPIN	OFFICE IS LIMITED
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	11	2014	11.80	112103	03/02/2014	FPIN	DONALD FREESTON
Operations - USAR	2303	Clothing & Footwear	Munro Jacket Black/Black, to i	11	2014	199.58	112104	31/01/2014	FPIN	KEELA INTERNATIONAL LTD
Training	4111	Subsistence Allowances	Flexi Officer Maintenance Cate	11	2014	90.00	112105	20/01/2014	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Flexi Officer Maintenance Cate	11	2014	90.00	112106	21/01/2014	FPIN	JERSEY JOE'S
Human Resources	0190	Casual and Temporary Staff	Temporary staff	11	2014	210.75	112107	24/01/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary staff	11	2014	-210.75	112107	24/01/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary staff	11	2014	210.75	112107	24/01/2014	FPIN	REED SPECIALIST
Training	4111	Subsistence Allowances	Flexi Officer Maintenance Cat	11	2014	90.00	112108	27/01/2014	FPIN	JERSEY JOE'S
Purchasing & Supply	4001	Stationery	Clear Tape 24mm x66 Metres WX2	11	2014	4.20	112109	31/01/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Contract Pencil Eraser-Tipped	11	2014	0.35	112109	31/01/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Whiteboard Marker Bullet Tip B	11	2014	1.20	112109	31/01/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Whiteboard Marker Bullet Tip B	11	2014	1.20	112109	31/01/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	11	2014	13.00	112109	31/01/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Tipp-Ex Rapid Correction Fluid	11	2014	1.25	112109	31/01/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Dry Wipe Eraser Wash	11	2014	4.40	112109	31/01/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Whiteboard Marker Bullet Tip R	11	2014	1.20	112109	31/01/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Whiteboard Surface C	11	2014	9.98	112109	31/01/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Whiteboard Marker Bullet Tip G	11	2014	1.20	112109	31/01/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	11	2014	15.98	112109	31/01/2014	FPIN	OFFICE IS LIMITED
East Area Command	4015	Community Commanders Funds	Delivery to EAC Raleigh Weir	11	2014	10.00	112110	20/01/2014	FPIN	JERSEY JOE'S
East Area Command	4015	Community Commanders Funds	Sandwich & Finger Buffet for 1	11	2014	75.00	112110	20/01/2014	FPIN	JERSEY JOE'S
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	11	2014	4.80	112111	31/01/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Contract Pencil Eraser-Tipped	11	2014	1.40	112111	31/01/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	11	2014	4.80	112111	31/01/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Wirebound Book A4 BI	11	2014	19.80	112111	31/01/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	County Cotton String Ball Medi	11	2014	14.90	112111	31/01/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Punched Pocket A4 Clear 270486	11	2014	3.65	112111	31/01/2014	FPIN	OFFICE IS LIMITED
Property Services	1499	Furniture and Fittings	To deliver and install oak cab	11	2014	50.00	112112	23/01/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1499	Furniture and Fittings	To deliver and install oak des	11	2014	50.00	112113	23/01/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	356.67	112114	29/01/2014	FPIN	ADECCO UK LTD
Property Services	1040	Planned Works	Basildon	11	2014	145.00	112115	08/01/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Braintree	11	2014	145.00	112115	08/01/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Corringham Community Safety Ce	11	2014	145.00	112115	08/01/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Dovercourt	11	2014	145.00	112115	08/01/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Frinton	11	2014	145.00	112115	08/01/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Great Baddow	11	2014	145.00	112115	08/01/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Halstead	11	2014	145.00	112115	08/01/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Harlow	11	2014	145.00	112115	08/01/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Hutton	11	2014	145.00	112115	08/01/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Kelvedon Park	11	2014	145.00	112115	08/01/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Leigh on Sea	11	2014	145.00	112115	08/01/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Maldon	11	2014	145.00	112115	08/01/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Newport	11	2014	145.00	112115	08/01/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Orsett	11	2014	145.00	112115	08/01/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Rochford	11	2014	145.00	112115	08/01/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Shoeburyness	11	2014	145.00	112115	08/01/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	South Woodham Ferrers	11	2014	145.00	112115	08/01/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Southend SDP	11	2014	145.00	112115	08/01/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Thaxted	11	2014	145.00	112115	08/01/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Tollesbury	11	2014	145.00	112115	08/01/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Waltham Abbey	11	2014	145.00	112115	08/01/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	West Mersea	11	2014	145.00	112115	08/01/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Wickford	11	2014	145.00	112115	08/01/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Wivenhoe	11	2014	145.00	112115	08/01/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Billerica	11	2014	145.00	112115	08/01/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Brentwood	11	2014	145.00	112115	08/01/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Burnham	11	2014	145.00	112115	08/01/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Chelmsford	11	2014	145.00	112115	08/01/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Clacton	11	2014	145.00	112115	08/01/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Colchester	11	2014	145.00	112115	08/01/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Corringham	11	2014	145.00	112115	08/01/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Epping	11	2014	145.00	112115	08/01/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Grays	11	2014	145.00	112115	08/01/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Great Dunmow	11	2014	145.00	112115	08/01/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	West Area Command	11	2014	145.00	112115	08/01/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Hawkwell	11	2014	145.00	112115	08/01/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Ingatstone	11	2014	145.00	112115	08/01/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Leaden Roding	11	2014	145.00	112115	08/01/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Loughton	11	2014	145.00	112115	08/01/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Manningtree	11	2014	145.00	112115	08/01/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Ongar	11	2014	145.00	112115	08/01/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Rayleigh Weir	11	2014	145.00	112115	08/01/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Saffron Waldern	11	2014	145.00	112115	08/01/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Sible Hedingham	11	2014	145.00	112115	08/01/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Southend	11	2014	145.00	112115	08/01/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Stansted	11	2014	145.00	112115	08/01/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Tillingham	11	2014	145.00	112115	08/01/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	USAR	11	2014	145.00	112115	08/01/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Weeley	11	2014	145.00	112115	08/01/2014	FPIN	K G YOUNG LTD

Property Services	1040	Planned Works	Wethersfield	11	2014	145.00	112115	08/01/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Brightlingssea	11	2014	145.00	112115	08/01/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Canvey island	11	2014	145.00	112115	08/01/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Chelmsford Training Centre	11	2014	145.00	112115	08/01/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Coggeshall	11	2014	145.00	112115	08/01/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Witham Training Centre	11	2014	145.00	112115	08/01/2014	FPIN	K G YOUNG LTD
Property Services	1040	Planned Works	Workshops Lexden	11	2014	145.00	112115	08/01/2014	FPIN	K G YOUNG LTD
Technical Services	2085	Breathing Apparatus	BP13 Waisbelt Pad - 3351275	11	2014	305.30	112116	31/01/2014	FPIN	DRAEGER SAFETY UK LTD
Human Resources	4518	Other Local Authority Services	Pension Service Jan 14	11	2014	7981.42	112117	22/01/2014	FPIN	ESSEX COUNTY COUNCIL
Technical Services	2085	Breathing Apparatus	EPSON INKJET CART BLACK	11	2014	68.94	112118	29/01/2014	FPIN	STAT-EXPRESS LTD.
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Mag MPF 575 CE403A	11	2014	265.56	112119	31/01/2014	FPIN	XMA LIMITED
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk - MFP 575 CE400X	11	2014	621.20	112119	31/01/2014	FPIN	XMA LIMITED
Battery, Dewalt 36v Li-Ion Rechargable	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Dewalt 36v Li-Ion Rec	11	2014	975.00	112120	31/01/2014	FPIN	TOOL LINE (SOUTH EAST) LTD
Property Services	1040	Planned Works	1213/299 Water Hygiene Remedia	11	2014	379.60	112121	03/02/2014	FPIN	BALM & DAVIES LTD
ICT	2040	IT Support & Maintenance	SAP Payroll / HR System suppor	11	2014	2475.00	112122	31/01/2014	FPIN	EPI USE LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 - Phase II. Fees for	11	2014	130.00	112123	31/01/2014	FPIN	APPLEYARDS DWB
ICT	4005	IT Consumables	653205 Proclip (Ford Transit 2	11	2014	9.29	112124	03/02/2014	FPIN	CO-STAR ELECTRONIC COMPONENTS
Operations	4110	Travelling Expenses	Transaction Fee	11	2014	22.00	112125	03/02/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail ticket	11	2014	94.00	112125	03/02/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Billback Fee	11	2014	8.00	112125	03/02/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
West Area Command	4015	Sandwich and Finger Buffet for	Community Commanders Funds	11	2014	90.00	112126	20/01/2014	FPIN	JERSEY JOE'S
West Area Command	4015	Community Commanders Funds	Delivery to Harlow Fire Station	11	2014	20.00	112126	20/01/2014	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Flexi Officer Maintenance Cate	11	2014	97.50	112127	28/01/2014	FPIN	JERSEY JOE'S
Property Services	1040	Planned Works	Newport	11	2014	138.16	112128	03/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	USAR	11	2014	138.16	112128	03/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Service Training Centre	11	2014	138.16	112128	03/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Wethersfield TC	11	2014	138.16	112128	03/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Hawkwell	11	2014	128.96	112128	03/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Kelvedon Park	11	2014	724.13	112128	03/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Loughton	11	2014	138.16	112128	03/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Saffron Walden	11	2014	128.96	112128	03/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Community Fire Safety Woodham	11	2014	148.22	112128	03/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Southend	11	2014	128.96	112128	03/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	East Area Command	11	2014	128.96	112128	03/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Billericay	11	2014	142.13	112128	03/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	East Area Command	11	2014	128.96	112128	03/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Brentwood	11	2014	165.05	112128	03/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Chelmsford BA Training	11	2014	128.96	112128	03/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Clacton	11	2014	128.96	112128	03/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Corringham	11	2014	128.96	112128	03/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Great Baddow	11	2014	128.96	112128	03/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Hutton	11	2014	257.92	112128	03/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	West Area Command	11	2014	128.96	112128	03/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Halstead	11	2014	138.16	112128	03/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Leigh On Sea	11	2014	138.16	112128	03/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Maldon	11	2014	128.96	112128	03/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	ICT	11	2014	128.96	112128	03/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Orsett Training Centre	11	2014	128.96	112128	03/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Rayleigh Weir	11	2014	138.16	112128	03/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	South Woodham Ferrers	11	2014	148.22	112128	03/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Southend Service Del Point	11	2014	128.96	112128	03/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Grays Service Del Point	11	2014	128.96	112128	03/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Braintree Service Del Point	11	2014	170.22	112128	03/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Wivenhoe	11	2014	128.96	112128	03/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Workshops Lexden	11	2014	476.56	112128	03/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Waltham Abbey	11	2014	170.22	112128	03/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	West Mersea	11	2014	128.96	112128	03/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Dunmow	11	2014	128.96	112128	03/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Basildon	11	2014	222.12	112128	03/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Ongar	11	2014	213.15	112128	03/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Orsett	11	2014	178.99	112128	03/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Burnham	11	2014	128.96	112128	03/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Chelmsford	11	2014	165.05	112128	03/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Colchester	11	2014	128.96	112128	03/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Dovercourt	11	2014	277.18	112128	03/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Grays	11	2014	128.96	112128	03/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Harlow Central	11	2014	128.96	112128	03/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	East Area Command	11	2014	-128.96	112128	03/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Canvey	11	2014	128.96	112128	03/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Wickford	11	2014	128.96	112128	03/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Tiptree	11	2014	128.96	112128	03/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Workshops Management	3201	Petrol and Diesel	FUEL JAN 2014	11	2014	80.82	112129	31/01/2014	FPIN	AMP ENGINEERING
Purchasing & Supply	4001	Stationery	Plain Double Wall Cartons 76x	11	2014	205.00	112130	03/02/2014	FPIN	COLLINS CARTONS (ESSEX) LTD T/A REBOXIT
Human Resources	0960	Occupational Health	Treatment	11	2014	663.00	112131	31/01/2014	FPIN	OCCUPATIONAL HEALTH
Human Resources	0960	Occupational Health	Physio Ass Jan	11	2014	225.00	112131	31/01/2014	FPIN	OCCUPATIONAL HEALTH
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Fees fo planning rela	11	2014	875.00	112132	20/01/2014	FPIN	DHA PLANNING & DEVELOPMENT CONSULTANTS
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Disbursements	11	2014	62.87	112132	20/01/2014	FPIN	DHA PLANNING & DEVELOPMENT CONSULTANTS
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2014	15.20	112133	04/02/2014	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Standpipe Shaft R/T L/Alloy	B205	Stocks & WIP (Purchasing & Supply Stores)	S59-0111 Standpipe Shaft R/T L	11	2014	281.00	112133	04/02/2014	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
STANSA PLASTICS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	S59-0111 Standpipe Shaft R/T L	11	2014	281.00	112133	04/02/2014	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
TRAVELDGE HOTEL	B205	Stocks & WIP (Purchasing & Supply Stores)	S59-0111 Standpipe Shaft R/T L	11	2014	281.00	112133	04/02/2014	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Hydrant Key & Bar Alu	B205	Stocks & WIP (Purchasing & Supply Stores)	Hydrant Aluminium Key & Steel	11	2014	282.50	112133	04/02/2014	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD

Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a B/fowrad fro	11	2014	1507.50	112134	31/01/2014	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase II - Fees in re	11	2014	1049.50	112134	31/01/2014	FPIN	APPLEYARDS DWB
Property Services	1322	General Services	BASILDON 22/01/14	11	2014	221.63	112135	01/02/2014	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	BASILDON 22/01/14	11	2014	297.21	112136	28/01/2014	FPIN	ESSEX & SUFFOLK WATER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89947 / 89948	11	2014	550.92	112137	09/01/2014	FPIN	GODIVA LTD
Workshops Management	3320	Purchase of Machinery & Plant	RE FPIN 109995	11	2014	-1977.80	112138	04/02/2014	FPIN	SCANIA (GREAT BRITAIN) LTD
Workshops Management	3320	Purchase of Machinery & Plant	WSD88831	11	2014	494.45	112139	04/02/2014	FPIN	SCANIA (GREAT BRITAIN) LTD
Property Services	1499	Furniture and Fittings	To provide consultancy service	11	2014	160.00	112140	05/02/2014	FPIN	MDR INTERIOR SPECIALISTS LIMITED
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	217.00	112149	05/02/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	308.88	112149	05/02/2014	FPIN	KILOFORCE LTD T/A GBN
Community Safety	4019	Community Safety	EXPENSES - JANUARY	11	2014	86.40	112150	06/02/2014	FPIN	EXPENSES
ICT	2040	IT Support & Maintenance	ipMonitor Legacy Unlimited -	11	2014	395.00	112151	06/02/2014	FPIN	SOLARWINDS SOFTWARE EUROPE LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2014	17.00	112152	22/01/2014	FPIN	JACTONE PRODUCTS LTD
Fire Extinguisher.Dry Powd 1Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Fire Extinguisher.Dry Powd 1Kg	11	2014	162.80	112152	22/01/2014	FPIN	JACTONE PRODUCTS LTD
4 Ply Listing Ncr White 11 X 9.5"	B205	Stocks & WIP (Purchasing & Supply Stores)	4 Ply Listing Ncr White 11 X 9	11	2014	43.12	112153	31/01/2014	FPIN	BREEZE OFFICE SOLUTIONS
3Ply List Ncr White 11X9.5 700	B205	Stocks & WIP (Purchasing & Supply Stores)	3Ply List Ncr White 11X9.5 700	11	2014	56.76	112153	31/01/2014	FPIN	BREEZE OFFICE SOLUTIONS
2Ply Lis Ncr Wh 11X9.5 1000	B205	Stocks & WIP (Purchasing & Supply Stores)	2Ply Lis Ncr Wh 11X9.5 1000	11	2014	76.80	112153	31/01/2014	FPIN	BREEZE OFFICE SOLUTIONS
1Ply List 11X9.5" Wh 2000	B205	Stocks & WIP (Purchasing & Supply Stores)	1Ply List 11X9.5" Wh 2000	11	2014	42.80	112153	31/01/2014	FPIN	BREEZE OFFICE SOLUTIONS
Motor First Aid Kit Med W Bkt	B205	Stocks & WIP (Purchasing & Supply Stores)	Motor First Aid Kit Med W Bkt	11	2014	196.95	112154	04/02/2014	FPIN	DODDMED LTD
FIRST PROSPECT LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Motor First Aid Kit Med W Bkt	11	2014	196.95	112154	04/02/2014	FPIN	DODDMED LTD
FIRST ESSEX BUSES LIMITED	B205	Stocks & WIP (Purchasing & Supply Stores)	Motor First Aid Kit Med W Bkt	11	2014	196.95	112154	04/02/2014	FPIN	DODDMED LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a. For the pr	11	2014	16851.00	112155	23/01/2014	FPIN	HIGHWAYS AGENCY
Property Services	1499	Furniture and Fittings	To supply 20,000 visitor jourm	11	2014	3291.00	112157	31/01/2014	FPIN	SG WORLD LTD
Finance & Pay	4203	Insurance - Third Party Costs	19103000011	11	2014	552.00	112158	01/02/2014	FPIN	ZURICH MUNICIPAL
Finance & Pay	4203	Insurance - Third Party Costs	19133012965	11	2014	1000.00	112158	01/02/2014	FPIN	ZURICH MUNICIPAL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90042	11	2014	44.10	112159	16/01/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89919	11	2014	102.48	112160	14/01/2014	FPIN	ANGLO NET LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90136	11	2014	296.56	112161	28/01/2014	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90140	11	2014	7.48	112162	28/01/2014	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90121	11	2014	22.44	112163	27/01/2014	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90174	11	2014	4.24	112164	30/01/2014	FPIN	COOPER COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	NO PURCHASE ORDER QUOTED	11	2014	1026.20	112165	17/01/2014	FPIN	CHELMER PNEUMATICS & COMPRESSORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89448	11	2014	33.82	112166	24/01/2014	FPIN	E RAND AND SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89605	11	2014	41.62	112167	15/01/2014	FPIN	ERNEST DOE & SONS LTD
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	11	2014	95.50	112168	31/01/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend Fire Station	11	2014	152.00	112168	31/01/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Harlow Central Fire Station	11	2014	124.00	112168	31/01/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	11	2014	38.50	112168	31/01/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	BA Training School Chelmsford	11	2014	67.00	112168	31/01/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	STC Witham	11	2014	152.00	112168	31/01/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Braintree Fire Station	11	2014	67.00	112168	31/01/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Leigh Fire Station	11	2014	95.50	112168	31/01/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	11	2014	124.00	112168	31/01/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Loughton Fire Station	11	2014	67.00	112168	31/01/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Great Baddow Fire Station	11	2014	38.50	112168	31/01/2014	FPIN	MONTHIND CLEAN LLP
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90071	11	2014	48.03	112169	23/01/2014	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90088	11	2014	58.48	112170	23/01/2014	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90096	11	2014	2038.72	112171	23/01/2014	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89957	11	2014	620.00	112172	17/01/2014	FPIN	IMPACT SIGN SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90137	11	2014	107.20	112173	27/01/2014	FPIN	IPSWICH TFS
Purchases	B207	Stocks & WIP (Fleet Stores)	NO PURCHASE ORDER QUOTED	11	2014	7.60	112174	30/01/2014	FPIN	JOHN AUSTIN
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89995	11	2014	105.45	112175	17/01/2014	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90094	11	2014	87.94	112176	23/01/2014	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90079	11	2014	92.53	112177	23/01/2014	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90035	11	2014	64.90	112178	17/01/2014	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90035	11	2014	108.60	112179	21/01/2014	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89822	11	2014	21.00	112180	28/12/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89822	11	2014	0.89	112181	28/12/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90026	11	2014	97.34	112182	28/01/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90047	11	2014	93.05	112183	16/01/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90187	11	2014	61.31	112184	31/01/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90178	11	2014	20.69	112185	28/01/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90113	11	2014	510.86	112186	24/01/2014	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89628	11	2014	57.49	112187	31/12/2013	FPIN	L H MORGAN & SONS (MARINE) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90193	11	2014	359.36	112188	03/02/2014	FPIN	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90147	11	2014	49.68	112189	28/01/2014	FPIN	LOOKERS LANDROVER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89989	11	2014	81.22	112190	13/01/2014	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90124	11	2014	93.81	112191	27/01/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90148	11	2014	57.08	112192	28/01/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90157	11	2014	62.54	112193	29/01/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90040	11	2014	4.69	112194	29/01/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90049	11	2014	2.75	112195	29/01/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	90156	11	2014	101.71	112196	29/01/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90164	11	2014	6.77	112197	30/01/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90179	11	2014	245.40	112198	31/01/2014	FPIN	MOTOR PARTS DIRECT
Community Safety	4019	Community Safety	EXPENSES JAN 2014	11	2014	77.20	112199	06/02/2014	FPIN	EXPENSES
Purchasing & Supply	2303	Clothing & Footwear	WSD 90100	11	2014	37.25	112200	24/01/2014	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 90086	11	2014	35.00	112201	22/01/2014	FPIN	SIBBONS LTD
Community Safety	4019	Community Safety	EXPENSES JAN 2014	11	2014	104.40	112202	06/02/2014	FPIN	EXPENSES
Purchases	B207	Stocks & WIP (Fleet Stores)	NO PURCHASE ORDER QUOTED	11	2014	60.67	112203	17/01/2014	FPIN	T N T UK LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2014	110.94	112204	05/02/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2014	66.32	112205	03/02/2014	FPIN	DIRECT MEATS

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90052	11	2014	9.02	112206	17/01/2014	FPIN	TRUCKEAST LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2014	95.57	112207	04/02/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90095	11	2014	127.50	112208	24/01/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90130	11	2014	67.30	112209	28/01/2014	FPIN	TRUCKEAST LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2014	108.20	112210	31/01/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90144	11	2014	66.21	112211	29/01/2014	FPIN	TRUCKEAST LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2014	34.26	112212	05/02/2014	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90153	11	2014	144.65	112213	29/01/2014	FPIN	TRUCKEAST LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2014	27.36	112214	06/02/2014	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90152	11	2014	54.68	112215	30/01/2014	FPIN	TRUCKEAST LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2014	68.03	112216	03/02/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2014	15.48	112217	31/01/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2014	43.86	112218	04/02/2014	FPIN	DONALD FREESTON
Training	0715	Training Development & Support	4 X Nitrogen for CTC	11	2014	85.96	112219	30/01/2014	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	Delivery Charge for Tuesday 14	11	2014	54.60	112219	30/01/2014	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	4X Nitrogen Cylinders for W70	11	2014	85.96	112220	30/01/2014	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	Delivery Charge	11	2014	54.60	112220	30/01/2014	FPIN	AIR PRODUCTS PLC
Property Services	1050	Building Maintenance	Kitchen, Fire Exit door. Fit	11	2014	211.00	112221	31/01/2014	FPIN	EURO WINDOWS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90162	11	2014	55.90	112222	30/01/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90161	11	2014	817.28	112223	30/01/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90161	11	2014	272.43	112224	30/01/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90076	11	2014	330.00	112225	23/01/2014	FPIN	THE WILL-BURT COMPANY (EU) LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90051	11	2014	196.49	112226	23/01/2014	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90015	11	2014	37.50	112227	24/01/2014	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90115	11	2014	93.15	112228	24/01/2014	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90138	11	2014	70.50	112229	27/01/2014	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90115	11	2014	14.27	112230	28/01/2014	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90115	11	2014	28.54	112231	29/01/2014	FPIN	WRIGHTPART LTD
Purchasing & Supply	2303	Clothing & Footwear	Dickies Padded coveralls (Dave	11	2014	99.92	112232	23/01/2014	FPIN	ERNEST DOE & SONS LTD
Purchasing & Supply	4001	Stationery	Nyrex Card Holder	11	2014	58.45	112233	31/01/2014	FPIN	STAT-EXPRESS LTD.
Tape, Printed, Handle With Car	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape, Printed, Handle With Car	11	2014	22.88	112233	31/01/2014	FPIN	STAT-EXPRESS LTD.
Workplace Safety	4019	Community Safety	Nyrex Card Holder ref 12020 pa	11	2014	50.10	112233	31/01/2014	FPIN	STAT-EXPRESS LTD.
Workplace Safety	4019	Community Safety	Nyrex Card Holder ref 12020 pa	11	2014	8.35	112233	31/01/2014	FPIN	STAT-EXPRESS LTD.
Workplace Safety	4019	Community Safety	Nyrex Card Holder ref 12020 pa	11	2014	-58.45	112233	31/01/2014	FPIN	STAT-EXPRESS LTD.
Operations	2401	Laundry	Laundry - 06.01.14 to 02.02.14	11	2014	1048.38	112234	02/02/2014	FPIN	PHS BESAFE PROTECTIVE CLOTHING LTD
Operations	4009	Operational Support Costs	LAND RENT WARLEY TAC 250913-01	11	2014	765.00	112235	31/01/2014	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	LAND RENT 25.09/01.11 & 04.11.	11	2014	360.00	112236	31/01/2014	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	LAND RENT 13.11.13-01.01.14	11	2014	775.00	112237	31/01/2014	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	LAND RENT 25.09.13-01.01.14	11	2014	1080.00	112238	31/01/2014	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	LAND RENT 25.09.13-01.01.14	11	2014	1080.00	112239	31/01/2014	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Operations	4009	Operational Support Costs	LAND RENT 25.09.13-01.01.14	11	2014	1080.00	112240	31/01/2014	FPIN	EAST ANGLIA RESERVE FORCES & CADET ASSOCIATION
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary staff	11	2014	489.14	112242	31/01/2014	FPIN	REED SPECIALIST
Corporate Comms	0190	Casual and Temporary Staff	Temporary staff	11	2014	379.25	112243	31/01/2014	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary staff	11	2014	378.00	112244	31/01/2014	FPIN	REED SPECIALIST
Technical Services	2085	Breathing Apparatus	Carriage	11	2014	10.00	112245	29/01/2014	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Bauer tap levers for CTC Compr	11	2014	75.00	112245	29/01/2014	FPIN	REVOLUTION AIR SERVICES LTD
ICT	2510	IT Comms	PAGING 01.02.14 - 30.04.14	11	2014	24.84	112246	04/02/2014	FPIN	VODAFONE PAGING LTD
Property Services	1302	Electricity	HUTTON ACA CHG 31.01.14	11	2014	79.00	112247	03/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON OTHER CHG 31.01.14	11	2014	1761.06	112247	03/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON SETTLEMENT 31.01.14	11	2014	1.25	112247	03/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON DATA 31.01.14	11	2014	20.75	112247	03/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON ERPC 31.01.14	11	2014	10.29	112247	03/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON NIGHT CHG 31.01.14	11	2014	423.66	112247	03/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON FIXED CHG 31.01.14	11	2014	3.62	112247	03/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH ERPC 31.01.14	11	2014	2.34	112248	03/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH OCL	11	2014	157.88	112248	03/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH FIXED CHG 31.01.14	11	2014	3.71	112248	03/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH SETTLEMENT CHG 310114	11	2014	1.25	112248	03/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH ERPC 31.01.14	11	2014	1.99	112248	03/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH OTHER 31.01.14	11	2014	2133.98	112248	03/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH NIGHT 31.01.14	11	2014	546.42	112248	03/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH ACA CHG 31.01.14	11	2014	72.90	112248	03/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP PLANT NIGHT 31.01.14	11	2014	85.40	112249	03/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP CCL	11	2014	28.12	112249	03/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP ACA CHG 31.01.14	11	2014	116.64	112249	03/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP FIXED CHG 31.01.14	11	2014	3.71	112249	03/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP SETTLEMENT CHG	11	2014	1.25	112249	03/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP PLANT OTHER 31.01.14	11	2014	424.02	112249	03/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP DATA CHG 31.01.14	11	2014	20.75	112249	03/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP ERPC 31.01.14	11	2014	0.61	112249	03/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1499	Furniture and Fittings	To supply Kangaroo Height adju	11	2014	998.34	112251	06/02/2014	FPIN	PROJECT ERGO LTD
ICT	2510	IT Comms	SMS MESSAGES FEB 14	11	2014	659.97	112253	05/02/2014	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Comms	CONNECT DESKTOP FEB 14	11	2014	50.00	112253	05/02/2014	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Comms	.ONLINE DIVERT PLUS FEB 124	11	2014	170.00	112253	05/02/2014	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Comms	ONLINE DIVERT SERVICE FEB 12	11	2014	39.48	112253	05/02/2014	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Comms	ONLINE DIVERT SUBS'N FEB 14	11	2014	210.00	112253	05/02/2014	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Comms	CREDIT FPIN 112253	11	2014	-659.97	112254	06/02/2014	FPIN	PAGEONE COMMUNICATIONS LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 6071000146 OCT-DEC KP GF	11	2014	1294.36	112255	01/02/2014	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 9084000338 NOV-JAN KP GF	11	2014	238.18	112256	01/02/2014	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 9084000273 NOV-JAN KP 1ST	11	2014	275.24	112257	01/02/2014	FPIN	RICOH UK LIMITED (Northampton)
Property Services	1302	Electricity	ROCHFORD QRTLTY CHG 04.02.14	11	2014	18.92	112258	05/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ROCHFORD 04.02.14	11	2014	372.78	112258	05/02/2014	FPIN	SOUTHERN ELECTRIC PLC

Property Services	1302	Electricity	ROCHFORD FEED IN 04.02.14	11	2014	9.30	112258	05/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1050	Building Maintenance	Yard. Replace damaged fence po	11	2014	646.30	112259	03/02/2014	FPIN	NORMAN DAVID MAINTENANCE
Water Services	2087	Water Services	HYDRANT HW1255 - H9772	11	2014	412.00	112260	04/02/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT HW1256 - H9772	11	2014	412.00	112261	04/02/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT HW1254 - H9772	11	2014	412.00	112262	04/02/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1499	Furniture and Fittings	Delivery Cost	11	2014	48.00	112263	31/01/2014	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Security Ties	11	2014	12.00	112263	31/01/2014	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of Crates	11	2014	29.40	112263	31/01/2014	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Collection Cost	11	2014	48.00	112264	31/01/2014	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of Crates	11	2014	3.92	112264	31/01/2014	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of Crates	11	2014	60.48	112264	31/01/2014	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of Crates	11	2014	115.01	112265	31/01/2014	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of Crates	11	2014	89.34	112266	31/01/2014	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Security Ties	11	2014	12.00	112266	31/01/2014	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Collection Cost	11	2014	48.00	112266	31/01/2014	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Delivery Cost	11	2014	48.00	112266	31/01/2014	FPIN	MASTERCRATE LTD
Human Resources	0190	Casual and Temporary Staff	Temporary staff	11	2014	-519.85	112267	31/01/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary staff	11	2014	519.85	112267	31/01/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary staff	11	2014	519.85	112267	31/01/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary staff	11	2014	478.13	112268	31/01/2014	FPIN	REED SPECIALIST
Operations	0190	Casual and Temporary Staff	Temporary staff	11	2014	538.35	112269	31/01/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary staff	11	2014	693.75	112270	31/01/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary staff	11	2014	693.75	112271	31/01/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary staff	11	2014	379.25	112272	31/01/2014	FPIN	REED SPECIALIST
Property Services	1050	Building Maintenance	External Cleaning Room Door.	11	2014	196.46	112273	01/02/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Ease and adjust 3no external s	11	2014	100.00	112273	01/02/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Rear Pedestrian Door. Unable	11	2014	32.00	112274	01/02/2014	FPIN	NORMAN DAVID MAINTENANCE
Purchasing & Supply	4001	Stationery	Nyrex Card Holder ref 12020 pa	11	2014	25.05	112275	04/02/2014	FPIN	STAT-EXPRESS LTD.
Workplace Safety	4019	Community Safety	Nyrex Card Holder ref 12020 pa	11	2014	-25.05	112275	04/02/2014	FPIN	STAT-EXPRESS LTD.
Workplace Safety	4019	Community Safety	Nyrex Card Holder ref 12020 pa	11	2014	25.05	112275	04/02/2014	FPIN	STAT-EXPRESS LTD.
Property Services	1050	Building Maintenance	Drill yard:To clear out leaf c	11	2014	48.00	112276	31/01/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To ease and adjust door to YFF	11	2014	81.14	112277	31/01/2014	FPIN	NORMAN DAVID MAINTENANCE
Workshops Management	3201	Petrol and Diesel	FUEL JAN 2014	11	2014	124.43	112278	31/01/2014	FPIN	EASTERN GARAGE (ESSEX) LTD
Training	0715	Training Development & Support	Delivery Charge for 23rd Jan 2	11	2014	52.50	112279	30/01/2014	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	2 X Nitrogen Cylinders for OTC	11	2014	42.98	112279	30/01/2014	FPIN	AIR PRODUCTS PLC
Workplace Safety	4037	Fire Prevention Support	BSI MEMBERSHIP 1/3/14-28/2/15	11	2014	3392.00	112280	01/02/2014	FPIN	BSI BRITISH STANDARDS
Workplace Safety	4037	Fire Prevention Support	BSI MEMBERSHIP 1/3/14-28/2/15	11	2014	-3392.00	112280	01/02/2014	FPIN	BSI BRITISH STANDARDS
Workplace Safety	B217	Payments in Advance	BSI MEMBERSHIP 1/3/14-28/2/15	11	2014	3392.00	112280	01/02/2014	FPIN	BSI BRITISH STANDARDS
Community Safety	4019	Community Safety	Schuberth C3 Pro Helmet	11	2014	449.99	112281	03/02/2014	FPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	Held Rano Jacket 2XL	11	2014	59.99	112281	03/02/2014	FPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	Leathers zip repair	11	2014	30.00	112281	03/02/2014	FPIN	Hideout Leather (2001) Ltd
Not Analysed	B118	Asset Protection	Wickford	11	2014	120.83	112282	31/01/2014	FPIN	ASPECT CONTRACTS LIMITED
ICT	2040	IT Support & Maintenance	Fully Managed Cloud Backup at	11	2014	3064.00	112283	31/01/2014	FPIN	BACKUP TECHNOLOGY LIMITED
ICT	2510	IT Comms	Colt Voice Connect - Monthly C	11	2014	97.27	112284	02/02/2014	FPIN	COLT TELECOMMUNICATIONS
Strategic Management Board	2903	Consultancy Fees	Technical Assurance and Advice	11	2014	4331.42	112285	29/01/2014	FPIN	ANALYSYS MASON LIMITED
Strategic Management Board	2903	Consultancy Fees	30/12/2/2/14 Mileage	11	2014	227.15	112285	29/01/2014	FPIN	ANALYSYS MASON LIMITED
Strategic Management Board	2903	Consultancy Fees	Technical Assurance and Advice	11	2014	-4331.42	112285	29/01/2014	FPIN	ANALYSYS MASON LIMITED
Strategic Management Board	2903	Consultancy Fees	30/12/2/2/14 Exps	11	2014	107.32	112285	29/01/2014	FPIN	ANALYSYS MASON LIMITED
Strategic Management Board	2903	Consultancy Fees	30/12/2/2/14 Consultan	11	2014	3996.95	112285	29/01/2014	FPIN	ANALYSYS MASON LIMITED
ICT	4005	IT Consumables	NEC G566D Dect Handset Black	11	2014	350.24	112286	05/02/2014	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	Carriage as per quote referenc	11	2014	1.95	112286	05/02/2014	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	NEC G566D Desktop Charger	11	2014	32.40	112286	05/02/2014	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Human Resources	4016	Recruitment	EDM MONTHLY INVOICE	11	2014	37.80	112287	28/01/2014	FPIN	EDM GROUP LIMITED
Property Services	2903	Consultancy Fees	1314/318 Various Sites - Elect	11	2014	346.50	112288	31/01/2014	FPIN	INGLETON WOOD
ICT	0190	Casual and Temporary Staff	Temporary staff	11	2014	1016.41	112289	05/02/2014	FPIN	IT TALENT SOLUTIONS LIMITED
Technical Services	2085	Breathing Apparatus	CREDIT OXYGEN SIZE G x 4MTHS	11	2014	-13.84	112290	29/01/2014	FPIN	B O C LTD
Not Analysed	B118	Asset Protection	Braintree	11	2014	120.83	112292	31/01/2014	FPIN	ASPECT CONTRACTS LIMITED
Not Analysed	B118	Asset Protection	Frinton	11	2014	120.83	112293	31/01/2014	FPIN	ASPECT CONTRACTS LIMITED
Not Analysed	B118	Asset Protection	Saffron Walden	11	2014	120.83	112294	31/01/2014	FPIN	ASPECT CONTRACTS LIMITED
Workplace Safety	2903	Consultancy Fees	CONSULTANCY SERVICES JAN 14	11	2014	1747.50	112295	06/02/2014	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a Fees for Eng	11	2014	957.14	112296	06/02/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B117	Asset Improvements	1314/343. Installation of Sol	11	2014	4470.00	112298	31/01/2014	FPIN	INGLETON WOOD
Battery, Lr20 Alkaline	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Lr20 D Alkaline	11	2014	159.00	112299	04/02/2014	FPIN	H SQUARED ELECTRONICS LTD
Battery AA Lr6 Alkaline	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA Lr6 Alkaline	11	2014	320.00	112299	04/02/2014	FPIN	H SQUARED ELECTRONICS LTD
Battery Ext Heavy Duty Zinc Ch	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, MN1400/C/LR14 Alkaline	11	2014	120.00	112299	04/02/2014	FPIN	H SQUARED ELECTRONICS LTD
Water Services	2087	Water Services	Paint. YELLOW Roadline. 5 litr	11	2014	641.10	112300	06/02/2014	FPIN	FLAG PAINTS LTD
Corporate Comms	4008	Media Expenses	Design Support	11	2014	500.00	112301	04/02/2014	FPIN	DESIGN MATTERS
ICT	0190	Casual and Temporary Staff	Temporary staff	11	2014	749.99	112302	05/02/2014	FPIN	IT TALENT SOLUTIONS LIMITED
Property Services	1050	Building Maintenance	To refix/replace loose tiles i	11	2014	53.75	112303	05/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Banner Desktop Tape Dispenser	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Desktop Tape Dispenser	11	2014	3.69	112304	29/01/2014	FPIN	BANNER BUSINESS SERVICES LTD
Rubber Bands, No. 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Rubber Bands No. 24	11	2014	4.18	112304	29/01/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Report File Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Red	11	2014	9.00	112304	29/01/2014	FPIN	BANNER BUSINESS SERVICES LTD
Ban P/Handle S/Stl Scissor 203	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban P/Handle S/Stl Scissor	11	2014	4.90	112304	29/01/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Rubber Bands No69 454G	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Rubber Bands No 69 454G	11	2014	12.30	112304	29/01/2014	FPIN	BANNER BUSINESS SERVICES LTD
Blck N Red A6 Rld Wirebound Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Blck N Red A6 Rld Wirebound Bo	11	2014	10.35	112304	29/01/2014	FPIN	BANNER BUSINESS SERVICES LTD
Ban Lsr Lbl 139X99.1 4/S Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Lsr Lbl 139X99.1 4/S Wh	11	2014	6.45	112304	29/01/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Fineliner 0.4mm Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Fineliner 0.4mm Red	11	2014	0.90	112304	29/01/2014	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1040	Planned Works	1213/299. Water Hygiene Remed	11	2014	1480.79	112305	31/01/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Purchasing & Supply	2303	Clothing & Footwear	6G9705 Women's black safety sh	11	2014	23.00	112306	31/01/2014	FPIN	ARCO LTD
Technical Services	2030	Operational Equipment Support	14A0405 Black heavyweight chem	11	2014	30.15	112306	31/01/2014	FPIN	ARCO LTD
Property Services	2903	Consultancy Fees	Fees re Surveyor	11	2014	662.64	112307	06/02/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Fees re Surveyor	11	2014	927.69	112308	06/02/2014	FPIN	HAYS CONSTRUCTION & PROPERTY

Property Services	0190	Casual and Temporary Staff	Temporary staff	11	2014	917.63	112309	06/02/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
ITTP Development	0190	Casual and Temporary Staff	Temporary staff	11	2014	900.00	112310	06/02/2014	FPIN	INTELLIGENT CONSULTING LIMITED
ITTP Development	0190	Casual and Temporary Staff	Temporary staff	11	2014	2250.00	112310	06/02/2014	FPIN	INTELLIGENT CONSULTING LIMITED
ITTP Development	0190	Casual and Temporary Staff	Temporary staff	11	2014	2250.00	112310	06/02/2014	FPIN	INTELLIGENT CONSULTING LIMITED
ITTP Development	0190	Casual and Temporary Staff	Temporary staff	11	2014	1800.00	112310	06/02/2014	FPIN	INTELLIGENT CONSULTING LIMITED
ICT	4005	IT Consumables	654454 - Proclip (Citroen C3 2	11	2014	9.29	112311	06/02/2014	FPIN	CO-STAR ELECTRONIC COMPONENTS
ICT	4005	IT Consumables	654277 - Proclip (Vauxhall Ins	11	2014	9.29	112311	06/02/2014	FPIN	CO-STAR ELECTRONIC COMPONENTS
ICT	4005	IT Consumables	511463 - Brodit Passive Holder	11	2014	92.52	112311	06/02/2014	FPIN	CO-STAR ELECTRONIC COMPONENTS
ICT	4005	IT Consumables	654620 - Proclip (Ford Focus 2	11	2014	27.87	112311	06/02/2014	FPIN	CO-STAR ELECTRONIC COMPONENTS
ICT	4005	IT Consumables	654063 - Proclip (Audi A5 2011	11	2014	9.29	112311	06/02/2014	FPIN	CO-STAR ELECTRONIC COMPONENTS
ICT	4005	IT Consumables	Projector bulb for model Dell	11	2014	161.19	112312	06/02/2014	FPIN	DELL CORPORATION LTD
Property Services	1499	Furniture and Fittings	H&S	11	2014	12.95	112313	03/02/2014	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	H&S	11	2014	66.60	112313	03/02/2014	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	H&S	11	2014	12.95	112313	03/02/2014	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	H&S	11	2014	18.50	112313	03/02/2014	FPIN	FAST KEY SERVICES LTD
Community Safety	4019	Community Safety	DUPLICATE UNIT AWARD STATEMENT	11	2014	2.10	112314	06/02/2014	FPIN	ASSESSMENT & QUALIFICATION ALLIANCE
ICT	4005	IT Consumables	Replacement Projector Bulb for	11	2014	113.00	112315	06/02/2014	FPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	Replacement projector bulb for	11	2014	167.00	112316	06/02/2014	FPIN	DATA PRO IT LIMITED
Property Services	1050	Building Maintenance	Bay. Roof leaking above bay 1	11	2014	395.00	112317	03/02/2014	FPIN	A1 ASPHALTE COMPANY
Essex Civil Prot ECC	2510	IT Comms	DAISY BILL 31/01/14	11	2014	120.89	112318	04/02/2014	FPIN	DAISY COMMUNICATIONS LIMITED
Training	0702	Workforce Planning 2 day Cours	Workforce Planning 2 day Cours	11	2014	-1150.00	112319	04/02/2014	FPIN	CHARTERED INSTITUTE OF PERSONNEL &
Training	0702	Training Course Fees	Workforce Planning 2 day Cours	11	2014	1150.00	112319	04/02/2014	FPIN	CHARTERED INSTITUTE OF PERSONNEL &
Training	0702	Workforce Planning 2 day Cours	Workforce Planning 2 day Cours	11	2014	1150.00	112319	04/02/2014	FPIN	CHARTERED INSTITUTE OF PERSONNEL &
ICT	2510	IT Comms	MONTHLY CHARGES FEB 2014	11	2014	252.80	112320	03/02/2014	FPIN	EE LTD
Essex Civil Prot ECC	4001	Stationery	HP Design Jet T1100 toner Yell	11	2014	69.30	112321	31/01/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	HP Design Jet T1100 toner Phot	11	2014	105.98	112321	31/01/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	HP Design Jet T1100 toner Matt	11	2014	105.98	112321	31/01/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	clensa whiteboard cleaner	11	2014	15.82	112321	31/01/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Clensa whiteboard foaming clea	11	2014	13.70	112321	31/01/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Tyvek Envelopes White	11	2014	101.10	112321	31/01/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Jiffy bubble lined envelopes	11	2014	15.66	112321	31/01/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Yellow Gel Highlighters	11	2014	10.58	112321	31/01/2014	FPIN	BANNER BUSINESS SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	11	2014	2196.40	112322	05/02/2014	FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	11	2014	2195.30	112323	05/02/2014	FPIN	HALL FUELS
Essex Civil Prot ECC	0702	Training Course Fees	Crisis Management Training for	11	2014	1750.00	112324	05/02/2014	FPIN	HANOVER ASSOCIATES (UK) LIMITED
Property Services	1050	Building Maintenance	Barn: To replace section of br	11	2014	855.61	112325	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Orsett Training Centre	11	2014	253.52	112326	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Rochford	11	2014	126.76	112326	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Sible Hedingham	11	2014	126.76	112326	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Burnham	11	2014	126.76	112326	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Clacton	11	2014	253.52	112326	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Dovercourt	11	2014	126.76	112326	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Wethersfield	11	2014	126.76	112326	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Wickford	11	2014	126.76	112326	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	USAR	11	2014	126.76	112326	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Leadon Roding	11	2014	126.76	112326	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Loughton	11	2014	126.76	112326	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Newport	11	2014	126.76	112326	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Grays	11	2014	253.52	112326	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Halstead	11	2014	126.76	112326	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Ingatestone	11	2014	253.52	112326	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	South Woodham Ferrers	11	2014	253.52	112326	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Stansted	11	2014	126.76	112326	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Waltham Abbey	11	2014	253.52	112326	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Rayleigh Weir	11	2014	253.52	112326	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Saffron Walden	11	2014	126.76	112326	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Shoebunness	11	2014	126.76	112326	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Chelmsford	11	2014	253.52	112326	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Coggeshall	11	2014	126.76	112326	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Epping	11	2014	126.76	112326	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	West Mersea	11	2014	126.76	112326	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Wivenhoe	11	2014	126.76	112326	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Tillingham	11	2014	126.76	112326	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Leigh	11	2014	507.04	112326	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Manningtree	11	2014	126.76	112326	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Ongar	11	2014	126.76	112326	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Billericay	11	2014	253.52	112326	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Brentwood	11	2014	253.52	112326	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Frinton	11	2014	126.76	112326	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Harlow	11	2014	253.52	112326	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Hawkwell	11	2014	126.76	112326	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Southend	11	2014	380.28	112326	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Thaxted	11	2014	126.76	112326	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Weeley	11	2014	126.76	112326	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Tollesbury	11	2014	126.76	112326	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Braintree	11	2014	126.76	112326	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen: To replace water boil	11	2014	1125.98	112327	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To fit new motor (from stock)	11	2014	86.00	112328	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Human Resources	0960	Occupational Health	To fit new motor (from stock)	11	2014	86.00	112328	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Human Resources	0960	Occupational Health	Treatment Dec13	11	2014	546.00	112329	01/01/2014	FPIN	THE INJURY CARE CLINICS LTD
Human Resources	0960	Occupational Health	PHYSIO ASSESSMENT Dec13	11	2014	35.00	112329	01/01/2014	FPIN	THE INJURY CARE CLINICS LTD
Human Resources	0960	Occupational Health	PHYSIO ASSESSMENT Dec13	11	2014	210.00	112329	01/01/2014	FPIN	THE INJURY CARE CLINICS LTD

Control	6899	Miscellaneous Expenses	3 x GALA DINNER TICKETS	11	2014	297.00	112330	30/01/2014	FPIN	HEMMING GROUP LTD
Community Safety	4019	Community Safety	Plate/Screen Origination Fee	11	2014	33.00	112331	06/02/2014	FPIN	AUTO ITEMS LTD
Community Safety	4019	Community Safety	Plate/Screen Origination Fee	11	2014	33.00	112331	06/02/2014	FPIN	AUTO ITEMS LTD
Community Safety	4019	Community Safety	Dual Tread Buddy	11	2014	1440.00	112331	06/02/2014	FPIN	AUTO ITEMS LTD
Community Safety	4019	Community Safety	Pocket Seat Selecta	11	2014	700.00	112331	06/02/2014	FPIN	AUTO ITEMS LTD
Community Safety	4019	Community Safety	CARRIAGE CHARGE	11	2014	18.50	112331	06/02/2014	FPIN	AUTO ITEMS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2014	18.79	112332	31/01/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2014	191.29	112333	31/01/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2014	20.98	112333	31/01/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2014	8.07	112334	31/01/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2014	9.67	112334	31/01/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2014	18.98	112334	31/01/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2014	94.41	112334	31/01/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2014	186.82	112334	31/01/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2014	338.13	112334	31/01/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2014	10.03	112334	31/01/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2014	91.68	112334	31/01/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2014	8.20	112334	31/01/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2014	21.33	112334	31/01/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2014	62.50	112334	31/01/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2014	156.87	112334	31/01/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2014	49.90	112334	31/01/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2014	52.99	112334	31/01/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2014	41.89	112334	31/01/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2014	410.08	112334	31/01/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2014	40.06	112334	31/01/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2014	37.39	112334	31/01/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2014	143.11	112334	31/01/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2014	111.56	112334	31/01/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2014	107.58	112334	31/01/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2014	68.95	112334	31/01/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2014	111.06	112334	31/01/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2014	153.12	112334	31/01/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2014	139.80	112334	31/01/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2014	141.48	112334	31/01/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2014	139.14	112334	31/01/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2014	62.81	112334	31/01/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2014	77.29	112334	31/01/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	11	2014	101.81	112334	31/01/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2014	368.47	112335	31/01/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2014	323.59	112335	31/01/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2014	117.37	112335	31/01/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2014	288.47	112335	31/01/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2014	183.74	112335	31/01/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2014	338.43	112335	31/01/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2014	198.87	112335	31/01/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2014	103.77	112335	31/01/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2014	63.28	112335	31/01/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2014	86.63	112335	31/01/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	11	2014	179.40	112335	31/01/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Property Services	1050	Building Maintenance	Drill Tower. Replace missing	11	2014	238.59	112336	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Site. Attend	11	2014	843.75	112337	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Finance & Pay	6899	Miscellaneous Expenses	RE FPIN 109059	11	2014	-52.94	112339	30/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Finance & Pay	2901	External Audit Fees	AUDIT FEES Oct-Dec 2013	11	2014	15755.00	112341	27/01/2014	FPIN	ERNST & YOUNG LLP
Property Services	1050	Building Maintenance	Air handling Unit no 3. Fault	11	2014	704.13	112342	07/02/2014	FPIN	BALM & DAVIES LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	11	2014	28.88	112343	31/01/2014	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Cylinder Oxygen "G" Size (Medi	11	2014	39.84	112343	31/01/2014	FPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	OXYGEN CYLINDER RENTAL SIZE Y	11	2014	3.74	112343	31/01/2014	FPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	11	2014	25.84	112343	31/01/2014	FPIN	B O C LTD
Axe - Firefighter	B205	Stocks & WIP (Purchasing & Supply Stores)	CANCELLED BY FPIN 113051	11	2014	179.91	112344	07/02/2014	FPIN	BRISTOL UNIFORMS LTD
Battery Rechargeable 217	B205	Stocks & WIP (Purchasing & Supply Stores)	Argos 3 Thermal Image Battery	11	2014	349.90	112345	05/02/2014	FPIN	ALLBATTERIES UK LTD
Property Services	2903	Consultancy Fees	Mileage	11	2014	81.00	112346	07/02/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Station Manager Office. To inv	11	2014	391.61	112347	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen. Hand wash sink block	11	2014	42.79	112348	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Rec Room. Replace missing cei	11	2014	42.78	112348	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	FF Locker Room. Shower hose s	11	2014	150.00	112348	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Hand Wash Carousel. No water.	11	2014	438.51	112349	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	2nd service visit	11	2014	253.52	112350	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1321	Water Meters	COLCHESTER 28/01/14	11	2014	733.22	112351	05/02/2014	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	COLCHESTER 28/01/14	11	2014	616.54	112351	05/02/2014	FPIN	ANGLIAN WATER (Sarah Fuller)
Operations	4009	Operational Support Costs	ASSISTANCE 05/06.12.2013	11	2014	852.50	112352	23/01/2014	FPIN	SEVERN AREA RESCUE ASSOCIATION
Operations	4009	Operational Support Costs	ALP DRIVER TRAINER	11	2014	345.00	112353	14/01/2014	FPIN	EMSTAR LLP
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CYCLE SCHEME	11	2014	2124.17	112354	10/02/2014	FPIN	CYCLEScheme LTD
ICT	B217	Payments in Advance	ORACLE 01.04.14-25.02.15	11	2014	11434.17	112355	27/01/2014	FPIN	ORACLE CORPORATION UK LTD
ICT	2040	IT Support & Maintenance	Internet Application ServerE	11	2014	5387.43	112355	27/01/2014	FPIN	ORACLE CORPORATION UK LTD
ICT	2040	IT Support & Maintenance	ORACLE SOFTWARE LICENCE	11	2014	-12570.69	112355	27/01/2014	FPIN	ORACLE CORPORATION UK LTD
ICT	2040	IT Support & Maintenance	Oracle Database Enterprise Edi	11	2014	7183.26	112355	27/01/2014	FPIN	ORACLE CORPORATION UK LTD
ICT	2040	IT Support & Maintenance	ORACLE 26.02.14-31.03.14	11	2014	1136.52	112355	27/01/2014	FPIN	ORACLE CORPORATION UK LTD
Property Services	1040	Planned Works	To carry out testing of Fall a	11	2014	193.00	112356	20/01/2014	FPIN	PTSG ACCESS AND SAFETY LTD
Training	0702	Training Course Fees	LGPS 2014 EMPLOYMENT SEMINAR	11	2014	420.00	112357	28/01/2014	FPIN	IMPROVEMENT & DEVELOPMENT AGENCY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90011	11	2014	17.50	112358	15/01/2014	FPIN	A A METALS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89910	11	2014	129.15	112359	09/01/2014	FPIN	A A METALS

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89264	11	2014	367.50	112360	16/10/2013	FPIN	WOOD AUTO SUPPLIES LTD
ICT	2040	IT Support & Maintenance	pharOS 10 licence renewal 1st	11	2014	133800.00	112361	06/02/2014	FPIN	SOPHTLOGIC LTD
ICT	2040	IT Support & Maintenance	PHAROS 10 Licence	11	2014	-136476.00	112361	06/02/2014	FPIN	SOPHTLOGIC LTD
ICT	2040	IT Support & Maintenance	Plus CPI @ 2%	11	2014	2676.00	112361	06/02/2014	FPIN	SOPHTLOGIC LTD
ICT	B217	Payments in Advance	PHAROS 01.04.14 to 31.03.15	11	2014	136476.00	112361	06/02/2014	FPIN	SOPHTLOGIC LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a. We hereby a	11	2014	402550.00	112362	07/02/2014	FPIN	NORTHSTONE (NI) LIMITED
Property Services	1050	Building Maintenance	Equipment shop. Fire alarm co	11	2014	140.00	112363	05/02/2014	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1050	Building Maintenance	Flat Roof above Rec Room. Cap	11	2014	375.00	112364	02/02/2014	FPIN	A1 ASPHALTE COMPANY
Miscellaneous	B205	Stocks & WIP (Purchasing & Supply Stores)	Form, Fb11, Stores Request A5	11	2014	471.00	112365	31/01/2014	FPIN	CIRCLE SERVICES GROUP
Property Services	1050	Building Maintenance	AIR01 Renew door air cord	11	2014	180.00	112366	28/01/2014	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1050	Building Maintenance	STA15 ST - Hydraulic system	11	2014	115.00	112366	28/01/2014	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1050	Building Maintenance	LIG19. Fit lift car emergency	11	2014	507.00	112366	28/01/2014	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1050	Building Maintenance	ALA11 Reinstate handwinding bu	11	2014	594.00	112366	28/01/2014	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1050	Building Maintenance	NSQ39124 Mark functions on car	11	2014	97.00	112366	28/01/2014	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1499	Furniture and Fittings	Kelvedon Park	11	2014	360.00	112367	17/10/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Corringham Fire Station	11	2014	130.00	112367	17/10/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	1050	Building Maintenance	BA Chamber. Bottom of interna	11	2014	64.50	112368	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ground floor. Gent's wC near	11	2014	99.80	112369	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Transport Office. Radiator pi	11	2014	135.00	112370	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Disabled WC off Reception. Re	11	2014	1500.00	112371	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Yard. Wall to side of ambulan	11	2014	86.00	112372	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Exterior. Create a painted bo	11	2014	78.88	112373	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Exterior. Painted boundary li	11	2014	78.87	112373	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	MIN/1314/143- To carry out imp	11	2014	1993.56	112374	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	additional to break out floor	11	2014	221.00	112374	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Grays	11	2014	253.52	112375	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Leigh	11	2014	507.04	112375	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Orsett Training Centre	11	2014	253.52	112375	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Southend	11	2014	380.28	112375	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Clacton	11	2014	253.52	112375	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Harlow	11	2014	253.52	112375	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Loughton	11	2014	126.76	112375	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Rayleigh Weir	11	2014	253.52	112375	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	USAR	11	2014	126.76	112375	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Chelmsford	11	2014	253.52	112375	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen/mess: Defective water	11	2014	53.75	112376	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
ITTP Development	4005	IT Consumables	VSN TIME EVAL CONST JAN 14	11	2014	1500.00	112377	31/01/2014	FPIN	ROC SYSTEMS CONSULTING LTD
ITTP Development	4005	IT Consumables	VSN TIME EVAL EXPENSES JAN 14	11	2014	875.80	112378	31/01/2014	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	2040	IT Support & Maintenance	SAP BASIS CONSULTANT - JAN 14	11	2014	-49.69	112382	31/01/2014	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	2040	IT Support & Maintenance	SAP BASIS CONSULTANT - JAN 14	11	2014	49.69	112382	31/01/2014	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	2040	IT Support & Maintenance	SAP BASIS CONSULTANT - JAN 14	11	2014	49.69	112382	31/01/2014	FPIN	ROC SYSTEMS CONSULTING LTD
ITTP Development	4005	IT Consumables	VSN ORG CHART CONST - JAN 14	11	2014	1093.13	112383	31/01/2014	FPIN	ROC SYSTEMS CONSULTING LTD
ITTP Development	4005	IT Consumables	VSN ORG CHART CONST - JAN 14	11	2014	-1093.13	112383	31/01/2014	FPIN	ROC SYSTEMS CONSULTING LTD
ITTP Development	4005	IT Consumables	VSN ORG CHART CONST - JAN 14	11	2014	1093.13	112383	31/01/2014	FPIN	ROC SYSTEMS CONSULTING LTD
Property Services	1050	Building Maintenance	Heating and Hot Water. Loss of	11	2014	303.80	112384	31/01/2014	FPIN	ROC SYSTEMS CONSULTING LTD
Property Services	1060	Grounds Maintenance	Interior Displays - Feb 2014	11	2014	226.40	112386	05/02/2014	FPIN	S E S MECHANICAL SERVICES LTD
Technical Services	2085	Breathing Apparatus	CREDIT FPIN 111866	11	2014	-56.28	112387	06/02/2014	FPIN	LESLEYS BLOOMERS
Property Services	1050	Building Maintenance	Repairs	11	2014	736.64	112389	06/02/2014	FPIN	STAT-EXPRESS LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2014	182.65	112389	06/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	11	2014	54.00	112389	06/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2014	986.14	112390	06/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2014	182.65	112390	06/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	11	2014	72.00	112390	06/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2014	182.65	112391	06/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2014	256.00	112391	06/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	11	2014	61.50	112391	06/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2014	182.65	112392	06/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2014	463.72	112392	06/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2014	182.65	112393	06/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2014	498.02	112393	06/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2014	469.13	112394	06/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2014	182.65	112394	06/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2014	182.65	112395	06/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2014	250.12	112395	06/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	11	2014	81.00	112395	06/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insectocutor Service	11	2014	36.00	112395	06/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	11	2014	51.00	112396	06/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2014	50.23	112396	06/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2014	182.65	112396	06/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2014	448.23	112397	06/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2014	182.65	112397	06/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2014	720.34	112398	06/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2014	182.65	112398	06/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2014	182.65	112399	06/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	11	2014	70.50	112399	06/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2014	70.45	112399	06/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1060	Grounds Maintenance	Vermin control Service Feb-Apr	11	2014	467.00	112400	02/02/2014	FPIN	NBC BIRD & PEST SOLUTIONS LTD
Training	4111	Subsistence Allowances	HGV3A - DEC & JAN	11	2014	335.30	112401	31/01/2014	FPIN	STEPHENSON COLLEGE
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	95.20	112402	04/02/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	669.75	112402	04/02/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	108.80	112402	04/02/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	115.50	112402	04/02/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD

Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	501.50	112402	04/02/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	367.20	112402	04/02/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	261.80	112402	04/02/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	54.40	112402	04/02/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	68.00	112402	04/02/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	6.80	112403	04/02/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Operations	B217	Payments in Advance	PAGER RENTAL APR - MAY 2014	11	2014	954.93	112404	07/02/2014	FPIN	PAGEONE COMMUNICATIONS LTD
Operations	2510	IT Comms	PAGER RENTAL MAR 2014	11	2014	477.47	112404	07/02/2014	FPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1330	Building Cleaning	Basildon Fire Station	11	2014	67.11	112406	31/01/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Southend Fire Station	11	2014	221.32	112407	31/01/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Grays Fire Station	11	2014	68.86	112408	31/01/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Southend Fire Station	11	2014	68.86	112409	31/01/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Hutton	11	2014	777.76	112410	31/01/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Command Incident Training, Lai	11	2014	129.25	112411	31/01/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Hawkwell Fire Station	11	2014	101.29	112412	31/01/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	11	2014	112.16	112413	31/01/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Canvey Island Fire Station	11	2014	54.68	112414	31/01/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Corringham Fire Station	11	2014	123.91	112415	31/01/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	11	2014	102.97	112416	31/01/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	11	2014	56.08	112417	31/01/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Grays Fire Station	11	2014	249.56	112418	31/01/2014	FPIN	VEOLIA ES UK LTD
ICT	2510	IT Comms	QUARTERLY RENTAL MAR 2014	11	2014	775.51	112419	07/02/2014	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	B217	Payments in Advance	QUARTERLY RENTAL APR-MAY 2014	11	2014	1551.03	112419	07/02/2014	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Comms	QUARTERLY RENTAL MAR-MAY 14	11	2014	2326.54	112419	07/02/2014	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Comms	QUARTERLY RENTAL MAR-MAY 14	11	2014	-2326.54	112419	07/02/2014	FPIN	PAGEONE COMMUNICATIONS LTD
Property Services	0190	Casual and Temporary Staff	Temporary staff	11	2014	1078.00	112420	31/01/2014	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Operations	0190	Casual and Temporary Staff	Temporary staff	11	2014	324.00	112420	31/01/2014	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Operations	0190	Casual and Temporary Staff	Temporary staff	11	2014	762.75	112420	31/01/2014	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Training	0702	Level 5 Assesments @ OCAT X 3	Level 5 Assesments @ OCAT X 3	11	2014	900.00	112421	10/02/2014	FPIN	PETER STANLEY TRAINING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90117	11	2014	171.00	112422	31/01/2014	FPIN	NORTH FIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90054 / 90158	11	2014	16.14	112423	10/02/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90251	11	2014	13.16	112424	10/02/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Water Services	2087	Water Services	HYDRANT 67/109 - HR65707	11	2014	893.00	112425	05/02/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 51/243 - HR65637	11	2014	893.00	112426	05/02/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 35/795 - HR65723	11	2014	248.00	112427	05/02/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 42/961 - HR65687	11	2014	1056.00	112428	05/02/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 31/1245 - HR65725	11	2014	248.00	112429	05/02/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 47/163 - HR65714	11	2014	893.00	112430	05/02/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 51/79 - HR65750	11	2014	893.00	112431	05/02/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	4005	IT Consumables	4822040 24v 3 stage lead acid	11	2014	72.60	112432	17/01/2014	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	7770260 Din rail Earth termina	11	2014	19.51	112432	17/01/2014	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	1572253 Black laminated lable	11	2014	15.20	112432	17/01/2014	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	7615696 Din rail EMI filter	11	2014	52.60	112432	17/01/2014	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	7259123 Din rail PSU 24v	11	2014	87.50	112432	17/01/2014	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	779649 Din rail terminal red	11	2014	5.60	112432	17/01/2014	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	7721439 Din rail 10A MCB	11	2014	34.75	112432	17/01/2014	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	2209760 Black laminated lable	11	2014	16.35	112432	17/01/2014	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	779649 Din rail terminal blue	11	2014	5.09	112432	17/01/2014	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	6933594 Mains extension lead 4	11	2014	14.10	112434	02/01/2014	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	4822040 Battery Charger (24v)	11	2014	72.60	112434	02/01/2014	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	6161498 Fluke 114 multimeter	11	2014	128.00	112434	02/01/2014	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	514868 Fibreglass PCB cleanin	11	2014	12.28	112434	02/01/2014	FPIN	R S COMPONENTS LTD
Technical Services	2085	Breathing Apparatus	Oxygen Therapy reducer complet	11	2014	405.00	112435	05/02/2014	FPIN	B.N.O.S. MEDITECH LTD
Technical Services	2085	Breathing Apparatus	CARRIAGE	11	2014	9.10	112435	05/02/2014	FPIN	B.N.O.S. MEDITECH LTD
ICT	4005	IT Consumables	7800703 Buzzer electro mechani	11	2014	16.50	112436	09/01/2014	FPIN	R S COMPONENTS LTD
Purchasing & Supply	1310	Cleaning products	Viskal Limescale Remover 500ML	11	2014	10.32	112437	31/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	11	2014	44.36	112437	31/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2014	110.44	112437	31/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	11	2014	19.68	112437	31/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	11	2014	45.60	112437	31/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Medium (P	11	2014	1.11	112437	31/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	11	2014	20.72	112437	31/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	11	2014	10.50	112437	31/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 Kleenex Everyday Use Hand	11	2014	52.94	112437	31/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ITTP Development	4005	IT Consumables	KENSINGTON KEYFOLIO PRO WITH R	11	2014	369.48	112438	07/02/2014	FPIN	KELWAY UK LTD
ITTP Development	4005	IT Consumables	APPLE LIGHTNING TO VGA ADAPTER	11	2014	389.40	112438	07/02/2014	FPIN	KELWAY UK LTD
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	11	2014	17.50	112439	30/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	11	2014	68.40	112439	30/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	11	2014	10.36	112439	30/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Moghead Push In Socket Y	11	2014	7.74	112439	30/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2014	165.66	112439	30/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	11	2014	44.36	112439	30/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
ITTP Development	4005	IT Consumables	APPLE IPAD AIR WI-FI CELL 32GB	11	2014	3394.72	112440	10/02/2014	FPIN	KELWAY UK LTD
Water Services	2087	Water Services	067207 DEB Universal wipes (Ca	11	2014	206.64	112441	30/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90141	11	2014	75.33	112442	28/01/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90141	11	2014	75.94	112443	28/01/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90141	11	2014	178.38	112444	28/01/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89994	11	2014	207.50	112445	31/01/2014	FPIN	ANGLOCO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO PURCHASE ORDER QUOTED	11	2014	29.40	112446	29/01/2014	FPIN	BOTT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90149	11	2014	704.84	112447	30/01/2014	FPIN	GODIVA LTD
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	11	2014	55.22	112448	30/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Washing Powder Non- biological	11	2014	12.16	112448	30/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	11	2014	0.49	112448	30/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	11	2014	4.60	112448	30/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	11	2014	2.05	112448	30/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	11	2014	2.16	112448	30/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	11	2014	10.50	112448	30/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	11	2014	5.20	112448	30/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	11	2014	5.36	112448	30/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	11	2014	16.24	112448	30/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Filled Stl Wool Pads Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Filled Stl Wool Pads Pk10	11	2014	3.02	112448	30/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	11	2014	2.94	112448	30/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	11	2014	5.18	112448	30/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	11	2014	1.43	112448	30/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	11	2014	8.16	112448	30/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Floor Squeegee 600mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Floor Squeegee 600mm	11	2014	21.14	112448	30/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Squeegee hard rubber complete	B205	Stocks & WIP (Purchasing & Supply Stores)	Squeegee Frame 22"	11	2014	10.92	112448	30/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	11	2014	1.88	112448	30/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	11	2014	5.18	112449	30/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	11	2014	16.24	112449	30/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	11	2014	19.35	112449	30/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	11	2014	55.22	112449	30/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Bass 13"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	11	2014	1.91	112449	30/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	11	2014	55.45	112449	30/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	11	2014	55.22	112450	30/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	11	2014	2.16	112450	30/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	11	2014	10.50	112450	30/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	11	2014	16.08	112450	30/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	11	2014	10.36	112450	30/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes: Lavatory With Holder	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes: Lavatory With Holder	11	2014	6.84	112450	30/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bin Pedal White 50 Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Bin pedal white 50 ltr	11	2014	8.98	112450	30/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6336 Kleenex Antibacterial Han	11	2014	54.88	112451	31/01/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90004	11	2014	1620.00	112452	27/01/2014	FPIN	POWERALL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90146	11	2014	90.44	112453	28/01/2014	FPIN	RAPID ELECTRONICS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	WSD 90029	11	2014	17.50	112454	16/01/2014	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90133	11	2014	15.24	112455	28/01/2014	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 90125	11	2014	64.40	112456	28/01/2014	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 90132	11	2014	69.50	112457	31/01/2014	FPIN	SIBBONS LTD
Can Fuel Explosafe 10Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Can Fuel Explosafe 10Ltr	11	2014	218.40	112458	03/02/2014	FPIN	ARCO LTD
Can Fuel Explosafe 10Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Can Fuel Explosafe 10Ltr	11	2014	54.60	112458	03/02/2014	FPIN	ARCO LTD
Property Services	1040	Planned Works	Z20 Operated Platform. For hi	11	2014	269.00	112459	03/02/2014	FPIN	SMART PLATFORM RENTAL LTD
Workshop Engineering	2924	Quality Assurance	WSD 90236	11	2014	832.00	112460	31/01/2014	FPIN	BRITISH STANDARDS INSTITUTION
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90101	11	2014	461.44	112461	24/01/2014	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90196	11	2014	46.22	112462	03/02/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90226	11	2014	27.28	112463	05/02/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90214	11	2014	18.26	112464	05/02/2014	FPIN	JOHN GROSE GROUP LTD
Operations	2401	Laundry	WSD 90230	11	2014	527.48	112465	25/01/2014	FPIN	JOHNSONS APPARELMASTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90207	11	2014	339.10	112466	05/02/2014	FPIN	LINCON BATTERIES LTD
Property Services	1050	Building Maintenance	Supply and fit 5no suspended c	11	2014	86.00	112467	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Unrials. Waste leaking from pi	11	2014	100.78	112468	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	External door to Reception. A	11	2014	144.27	112469	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	First Floor Shower Room. Show	11	2014	144.28	112469	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC. Toilet not flushing corre	11	2014	132.84	112470	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Drill Tower. Test the dry ns	11	2014	143.36	112471	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Washdown hose. Replace broken	11	2014	84.40	112472	07/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Water Services	2087	Water Services	Draper 34878 Secateurs	11	2014	95.36	112473	31/01/2014	FPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	FAI6804S Wire brush with scrap	11	2014	30.30	112473	31/01/2014	FPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	DRAPER 73069 Kneeling mat	11	2014	24.96	112473	31/01/2014	FPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	FABC12 Paint brush 12"	11	2014	38.88	112473	31/01/2014	FPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	STA210099 99E Retractable knif	11	2014	10.28	112473	31/01/2014	FPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	STA129833 150mm galvanised pai	11	2014	25.12	112473	31/01/2014	FPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	STA129833 150mm galvanised pai	11	2014	12.56	112473	31/01/2014	FPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	W/D414104 400ml Aerosol WD40	11	2014	56.04	112473	31/01/2014	FPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	Draper 03303 Hand shears	11	2014	43.48	112473	31/01/2014	FPIN	F G LANG (GRAYS) LTD
Operations - USAR	2030	Operational Equipment Support	00008841579 Black button on br	11	2014	21.24	112474	31/01/2014	FPIN	F G LANG (GRAYS) LTD
Operations - USAR	2030	Operational Equipment Support	70098840804 Stihl Hiflex Desig	11	2014	208.57	112474	31/01/2014	FPIN	F G LANG (GRAYS) LTD
Training	0702	Training Course Fees	Witham 20/01/2014	11	2014	175.00	112475	10/02/2014	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Training	0702	Training Course Fees	Loughton 29/01/2014	11	2014	175.00	112475	10/02/2014	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Training	0702	Training Course Fees	Southend 29/01/2014	11	2014	175.00	112475	10/02/2014	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Property Services	1050	Building Maintenance	To replace chains on container	11	2014	160.00	112476	03/02/2014	FPIN	COPWELD LTD
ICT	4005	IT Consumables	EF-S1-3F - 380-400 T-Bar Anten	11	2014	195.20	112477	10/02/2014	FPIN	CO-STAR ELECTRONIC COMPONENTS
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Redevel	11	2014	6356.00	112478	31/01/2014	FPIN	BOND BRYAN ARCHITECTS
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	356.67	112479	05/02/2014	FPIN	ADECCO UK LTD
Property Services	1050	Building Maintenance	Main entrance: To repair stone	11	2014	890.00	112480	10/02/2014	FPIN	BEARDWELL CONSTRUCTION LTD
Human Resources	0960	Occupational Health	Treatment Jan14	11	2014	468.00	112481	01/02/2014	FPIN	THE INJURY CARE CLINICS LTD
Human Resources	0960	Occupational Health	PHYSIO ASSESSMENT Jan14	11	2014	105.00	112481	01/02/2014	FPIN	THE INJURY CARE CLINICS LTD
Human Resources	0960	Occupational Health	Treatment Jan14	11	2014	442.00	112481	01/02/2014	FPIN	THE INJURY CARE CLINICS LTD
Property Services	1050	Building Maintenance	Bay. Out of Hours attended 15	11	2014	293.80	112482	11/02/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Quoted works to replace bottom	11	2014	1565.00	112482	11/02/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Replace optical saafety edge,	11	2014	435.00	112483	11/02/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance Bay. Front bay door	11	2014	169.40	112483	11/02/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance bay no2: To repair da	11	2014	231.00	112484	11/02/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay Door no 5. Will not come	11	2014	146.30	112485	11/02/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay Door Number 1. Out of Hou	11	2014	253.00	112486	11/02/2014	FPIN	HS DOOR SYSTEMS LTD

Property Services	1050	Building Maintenance	Supply and install magnetic li	11	2014	316.00	112487	11/02/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Vehicle Access Gate. Not full	11	2014	187.00	112487	11/02/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay. Bay 3 Not fully opening.	11	2014	335.00	112488	11/02/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance Bay. Bay no 1 rear	11	2014	475.20	112489	11/02/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Replace door motor and lifting	11	2014	885.00	112489	11/02/2014	FPIN	HS DOOR SYSTEMS LTD
Coffee White In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White In A Cup Pk 20	11	2014	48.68	112490	07/02/2014	FPIN	DRINKMASTER LTD
Soup Tomato In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Soup Tomato In A Cup Pk 200	11	2014	108.69	112490	07/02/2014	FPIN	DRINKMASTER LTD
Chocolate Drink In Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Chocolate Drink In Cup Pk 200	11	2014	162.69	112490	07/02/2014	FPIN	DRINKMASTER LTD
Chicken Soup In A Cup Pk 25	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Soup In A Cup Pk 25	11	2014	54.69	112490	07/02/2014	FPIN	DRINKMASTER LTD
Property Services	1040	Planned Works	Remedials following electrical	11	2014	77.20	112491	10/02/2014	FPIN	CHELMSFORD ELECTRICAL LTD
Technical Services	2085	Breathing Apparatus	Shoulder pad left c/w D ring 3	11	2014	181.74	112492	07/02/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2032	Operational Equip-Initial Purchase	5505013 Icer Scraper	11	2014	9.24	112493	05/02/2014	FPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	3433009 Holts De-Icer Aerosol	11	2014	19.92	112493	05/02/2014	FPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	56A5002 Arco Microfibre Cloth	11	2014	39.00	112494	04/02/2014	FPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	2U3200 100 pairs Uvex Com4-Fit	11	2014	35.61	112494	04/02/2014	FPIN	ARCO LTD
Technical Services	2085	Breathing Apparatus	Medium Pressure Hose. Re	11	2014	184.50	112495	03/02/2014	FPIN	DRAEGER SAFETY UK LTD
ICT	0190	Casual and Temporary Staff	Temporary staff	11	2014	1625.00	112496	04/02/2014	FPIN	COAL IT SERVICES LIMITED
ICT	0190	Casual and Temporary Staff	Temporary staff	11	2014	1625.00	112496	04/02/2014	FPIN	COAL IT SERVICES LIMITED
ICT	0190	Casual and Temporary Staff	Temporary staff	11	2014	650.00	112496	04/02/2014	FPIN	COAL IT SERVICES LIMITED
ICT	0190	Casual and Temporary Staff	Temporary staff	11	2014	1300.00	112496	04/02/2014	FPIN	COAL IT SERVICES LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90168	11	2014	59.79	112497	31/01/2014	FPIN	LKQ COATINGS
Property Services	1050	Building Maintenance	Lift. M28743. No light in li	11	2014	138.00	112498	31/01/2014	FPIN	JACKSON LIFT SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	11	2014	2635.68	112499	06/02/2014	FPIN	HALL FUELS
Property Services	1321	Water Meters	RAYLEIGH 29/01/14	11	2014	788.20	112501	05/02/2014	FPIN	ESSEX & SUFFOLK WATER
Property Services	1050	Building Maintenance	Sub Officer's room. Volume Co	11	2014	347.34	112502	11/02/2014	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To programme off a door contac	11	2014	249.00	112503	11/02/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	B/forward from PROP16992 invoi	11	2014	182.30	112505	11/02/2014	FPIN	HS DOOR SYSTEMS LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	247.75	112506	22/01/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Training	0715	Training Development & Support	2800 X 2070 X 15/18mm B Grade	11	2014	4400.00	112507	04/02/2014	FPIN	DECORPANEL LTD
Community Safety	4019	Community Safety	24000 x Kitchen Safety Leaflet	11	2014	342.00	112508	04/02/2014	FPIN	BENSONS PRINTING COMPANY LTD
Can Fuel Explosafe 10Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	CANCELLED BY FPIN 112583	11	2014	54.60	112509	05/02/2014	FPIN	ARCO LTD
ICT	0190	Casual and Temporary Staff	Temporary staff	11	2014	1787.50	112510	04/02/2014	FPIN	COAL IT SERVICES LIMITED
Property Services	1050	Building Maintenance	b/forward from PROP16633 to r	11	2014	859.00	112511	07/02/2014	FPIN	JACKSON LIFT SERVICES LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	11	2014	19.00	112512	07/02/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	11	2014	71.00	112512	07/02/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
ICT	4005	IT Consumables	Consultancy services required	11	2014	4960.00	112513	11/02/2014	FPIN	BROCHET LTD
Casualty Immob Strap 3 Dm50061	B205	Stocks & WIP (Purchasing & Supply Stores)	Casualty Immob Strap 4 Dm50061	11	2014	162.50	112514	10/02/2014	FPIN	DODDMED LTD
Human Resources	0960	Occupational Health	EMPLOYEE ASSIST FEB 14-JAN 15	11	2014	3720.00	112515	05/02/2014	FPIN	BUPA
Human Resources	0960	Occupational Health	EMPLOYEE ASSIST FEB 14-JAN 15	11	2014	-3720.00	112515	05/02/2014	FPIN	BUPA
Human Resources	B217	Payments in Advance	EMPLOYEE ASSIST FEB 14-JAN 15	11	2014	3720.00	112515	05/02/2014	FPIN	BUPA
Strategic Management Board	6099	Subscriptions - Corporate	SUBSCRIPTION 01/01/14-31/12/14	11	2014	300.00	112516	11/02/2014	FPIN	CODA & DREAM USER GROUP
Strategic Management Board	2902	Legal Expenses	CASE REF 97616	11	2014	580.00	112518	03/02/2014	FPIN	Expenses
Community Safety	4019	Community Safety	EXPENSES JAN 2014	11	2014	28.58	112519	11/02/2014	FPIN	EXPENSES
Workshops Management	3320	Purchase of Machinery & Plant	WSD 90210	11	2014	700.00	112520	10/02/2014	FPIN	Gael LTD
Workshop Engineering	2070	Tools & Light Equipment	WSD 90085	11	2014	166.00	112521	21/01/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90197	11	2014	262.79	112522	03/02/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90209	11	2014	59.88	112523	05/02/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90209	11	2014	205.75	112524	05/02/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90219	11	2014	12.71	112525	05/02/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90219	11	2014	185.00	112526	05/02/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90176	11	2014	229.92	112527	31/01/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90170	11	2014	36.13	112528	04/02/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90202	11	2014	48.73	112529	04/02/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90212	11	2014	8.49	112530	05/02/2014	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90216	11	2014	125.70	112531	05/02/2014	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90221	11	2014	190.00	112532	05/02/2014	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90204	11	2014	213.91	112533	04/02/2014	FPIN	ANGLO NET LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90253	11	2014	58.00	112534	07/02/2014	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90019	11	2014	49.38	112535	27/01/2014	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89835	11	2014	30.24	112536	14/01/2014	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90145	11	2014	287.50	112537	29/01/2014	FPIN	IPSWICH TFS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90036	11	2014	262.50	112538	17/01/2014	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90242	11	2014	65.34	112539	06/02/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90190	11	2014	164.28	112540	06/02/2014	FPIN	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Technical Services	2032	Operational Equip-Initial Purchase	CREDIT RE FPIN 105541	11	2014	-45.40	112541	17/10/2013	FPIN	BALLANTYNE EDWARDS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90167	11	2014	133.89	112542	30/01/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO PURCHASE ORDER QUOTED	11	2014	33.50	112543	30/01/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90166	11	2014	109.28	112544	31/01/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90181	11	2014	25.04	112545	31/01/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89849	11	2014	5.91	112546	20/12/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90211	11	2014	187.62	112547	05/02/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90234	11	2014	7.83	112548	06/02/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90247	11	2014	59.88	112549	06/02/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90199	11	2014	436.80	112550	05/02/2014	FPIN	E RAND AND SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90223	11	2014	34.70	112551	05/02/2014	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90055	11	2014	15.50	112552	04/02/2014	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90271	11	2014	40.00	112553	04/02/2014	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90122	11	2014	45.00	112554	21/01/2014	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90228	11	2014	18.06	112555	05/02/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90227	11	2014	9.41	112556	06/02/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89898/89907/89941/89960/90	11	2014	1400.00	112557	31/01/2014	FPIN	W J SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	NO PURCHASE ORDER QUOTED	11	2014	108.20	112558	13/12/2013	FPIN	TNT INTERNATIONAL

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89769	11	2014	544.59	112559	11/12/2013	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90154	11	2014	150.27	112560	29/01/2014	FPIN	WURTH UK LTD
Purchasing & Supply	2303	Clothing & Footwear	WSA 90154	11	2014	262.91	112560	29/01/2014	FPIN	WURTH UK LTD
ICT	2510	IT Comms	Monthly tariff for 2 ICU Multi	11	2014	16.66	112561	07/02/2014	FPIN	M2M INTELLIGENCE LIMITED
Catering	4130	Hospitality & Entertaining	KP - CATERING	11	2014	53.21	112562	03/02/2014	FPIN	TYNDALLS BAKERY
ITTP Development	4005	IT Consumables	Algo 8180 SIP Alerter / Pager	11	2014	376.00	112563	28/01/2014	FPIN	SILICON ALLEY
Purchasing & Supply	4001	Stationery	535069 - Brother P-touch TZE L	11	2014	94.95	112564	05/02/2014	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	327026 - Bubble Film Protectiv	11	2014	11.08	112564	05/02/2014	FPIN	STAT-EXPRESS LTD.
Property Services	1330	Building Cleaning	CREDIT RE FFIN 106738	11	2014	-68.81	112565	06/02/2014	FPIN	COLCHESTER BOROUGH COUNCIL
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	11	2014	198.81	112566	13/02/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Fees re Surveyor	11	2014	1104.40	112566	13/02/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary staff	11	2014	1178.00	112567	13/02/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Repairs	11	2014	332.45	112568	06/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2014	182.65	112568	06/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	2903	Consultancy Fees	Mileage	11	2014	59.40	112569	13/02/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees re Surveyor	11	2014	721.54	112569	13/02/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a Fees for Eng	11	2014	1104.40	112570	13/02/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	11	2014	265.08	112570	13/02/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Repairs	11	2014	437.41	112571	06/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2014	182.65	112571	06/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
ICT	0190	Casual and Temporary Staff	Temporary staff	11	2014	844.15	112572	12/02/2014	FPIN	IT TALENT SOLUTIONS LIMITED
Property Services	1499	Furniture and Fittings	To supply 50 key key safe with	11	2014	119.60	112573	12/02/2014	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	To repair/replace lock on boil	11	2014	138.60	112574	12/02/2014	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2014	182.65	112576	06/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2014	48.40	112576	06/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	11	2014	31.50	112576	06/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2014	182.65	112578	06/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2014	145.99	112578	06/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	11	2014	42.00	112578	06/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
ICT	4005	IT Consumables	Allenware 18 BTX Base Mod	11	2014	3003.62	112579	12/02/2014	FPIN	DELL CORPORATION LTD
Property Services	1321	Water Meters	WEST MERSEA 06/02/14	11	2014	42.87	112580	06/02/2014	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	WEST MERSEA 06/02/14	11	2014	59.67	112580	06/02/2014	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1040	Planned Works	Pat Items	11	2014	79.50	112581	06/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2014	182.65	112581	06/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2014	185.42	112581	06/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Can Fuel Explosafe 10Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FFIN 112509	11	2014	-54.60	112583	07/02/2014	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	Repairs	11	2014	65.19	112584	06/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2014	182.65	112584	06/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	11	2014	49.50	112584	06/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1330	Building Cleaning	CREDIT RE FFIN 108387	11	2014	-13.36	112585	31/01/2014	FPIN	FACILICOM CLEANING SERVICES LTD
Property Services	1050	Building Maintenance	Repairs	11	2014	183.02	112586	06/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2014	182.65	112586	06/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2014	182.65	112587	06/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2014	309.70	112587	06/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2014	182.65	112588	06/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2014	393.07	112588	06/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2014	182.65	112589	06/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2014	31.51	112589	06/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2014	182.65	112590	06/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2014	45.51	112590	06/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2014	182.65	112591	06/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2014	100.80	112591	06/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2014	182.65	112592	06/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2014	322.38	112592	06/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Human Resources	0190	Casual and Temporary Staff	Temporary staff	11	2014	-2772.70	112593	05/02/2014	FPIN	REED SPECIALIST
Human Resources	4016	Recruitment	Devika Chowdhury - agency fees	11	2014	2772.70	112593	05/02/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary staff	11	2014	2772.70	112593	05/02/2014	FPIN	REED SPECIALIST
Property Services	1030	Int Decs/Alts & Improvements	MIN/1213/129 Car Park Lighting	11	2014	704.00	112594	10/02/2014	FPIN	NORTHSTONE (NI) LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2014	161.63	112595	06/02/2014	FPIN	BRAKE BROS LTD
Cartridge HP C9370A photo black	B205	Stocks & WIP (Purchasing & Supply Stores)	Cartridge C9370A photo black	11	2014	41.27	112600	05/02/2014	FPIN	XMA LIMITED
Cartridge HP C9371A Cyan	B205	Stocks & WIP (Purchasing & Supply Stores)	Cartridge C9371A cyan	11	2014	82.54	112600	05/02/2014	FPIN	XMA LIMITED
Cartridge HP C9373A Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Cartridge C9373A Yellow	11	2014	41.23	112600	05/02/2014	FPIN	XMA LIMITED
Cartridge HP C9374A Grey	B205	Stocks & WIP (Purchasing & Supply Stores)	Cartridge C9374A Grey	11	2014	41.27	112600	05/02/2014	FPIN	XMA LIMITED
Cartridge HP C9403A Matte black	B205	Stocks & WIP (Purchasing & Supply Stores)	Cartridge C9403A Matte black	11	2014	41.23	112601	05/02/2014	FPIN	XMA LIMITED
Shoe black solovair slip on sz 6 female	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe solovair slip on sz 6 fem	11	2014	132.00	112602	04/02/2014	FPIN	NPS SHOES LTD
Shoe black solovair slip on sz 5 female	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe solovair slip on sz 5 fem	11	2014	99.00	112602	04/02/2014	FPIN	NPS SHOES LTD
Shoe black solovair slip on sz 8 female	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe solovair slip on sz 8 fem	11	2014	99.00	112602	04/02/2014	FPIN	NPS SHOES LTD
Shoe Casual Female 6.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Casual Female 6.5	11	2014	99.00	112602	04/02/2014	FPIN	NPS SHOES LTD
Property Services	1330	Building Cleaning	Overhead extractor/combined st	11	2014	46.82	112604	31/01/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Flyscreen Cleaning - December	11	2014	46.82	112604	31/01/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen deep clean - December	11	2014	187.27	112604	31/01/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Overhead extractor/combined st	11	2014	140.45	112604	31/01/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Flyscreen Cleaning - December	11	2014	23.41	112604	31/01/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Overhead extractor/combined st	11	2014	93.65	112604	31/01/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen deep clean - December	11	2014	257.50	112604	31/01/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen deep clean - December	11	2014	153.00	112604	31/01/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Flyscreen Cleaning - December	11	2014	35.12	112604	31/01/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Wall/window mounted extractor	11	2014	46.82	112604	31/01/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Overhead extractor/combined st	11	2014	105.35	112604	31/01/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Floors and drains de-scale of	11	2014	46.82	112604	31/01/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen deep clean - December	11	2014	187.27	112604	31/01/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Overhead extractor/combined st	11	2014	144.45	112604	31/01/2014	FPIN	MONTHIND CLEAN LLP

Property Services	1330	Building Cleaning	Flyscreen Cleaning - December	11	2014	35.12	112604	31/01/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen deep clean - December	11	2014	280.90	112604	31/01/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Overhead extractor/combined st	11	2014	93.65	112604	31/01/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen deep clean - December	11	2014	140.45	112604	31/01/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Overhead extractor/combined st	11	2014	93.65	112604	31/01/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Flyscreen Cleaning - December	11	2014	11.70	112604	31/01/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Overhead extractor/combined st	11	2014	93.65	112604	31/01/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Flyscreen Cleaning - December	11	2014	35.12	112604	31/01/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen deep clean - December	11	2014	134.10	112604	31/01/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Wall/window mounted extractor	11	2014	23.41	112604	31/01/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Wall/window mounted extractor	11	2014	25.50	112604	31/01/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen deep clean - December	11	2014	187.27	112604	31/01/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen deep clean - December	11	2014	140.45	112604	31/01/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen deep clean - December	11	2014	93.65	112604	31/01/2014	FPIN	MONTHIND CLEAN LLP
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	217.00	112606	11/02/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	308.88	112606	11/02/2014	FPIN	KILOFORCE LTD T/A GBN
Human Resources	0190	Casual and Temporary Staff	Temporary staff	11	2014	379.25	112610	07/02/2014	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary staff	11	2014	199.80	112611	07/02/2014	FPIN	REED SPECIALIST
Property Services	1040	Planned Works	Drill Yard Holding Repairs. A	11	2014	5420.00	112612	12/02/2014	FPIN	N D SMITH CONTRACTS LTD
Corporate Comms	4008	Media Expenses	Video to DVD	11	2014	15.00	112613	12/02/2014	FPIN	UNITRONICS VIDEO PRODUCTION
Training Shoe, womens size 4 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 4	11	2014	136.09	112614	31/01/2014	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, womens size 5.5 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 5.5	11	2014	81.65	112614	31/01/2014	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, womens size 7 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 7	11	2014	81.65	112614	31/01/2014	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, womens size 4.5 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 4.5	11	2014	81.65	112614	31/01/2014	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, womens size 6 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 6	11	2014	190.52	112614	31/01/2014	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, womens size 6.5 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 6.5	11	2014	81.65	112614	31/01/2014	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, womens size 7.5 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 7.5	11	2014	54.43	112614	31/01/2014	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, womens size 8 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 8	11	2014	136.09	112614	31/01/2014	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	239.00	112615	11/02/2014	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Finance & Pay	4028	Bank Charges	Bank Charges January14	11	2014	624.80	112616	05/02/2014	FPIN	LLOYDS TSB
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	11	2014	149.80	112617	05/02/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
ICT	0190	Casual and Temporary Staff	Temporary staff	11	2014	114.24	112618	06/02/2014	FPIN	SELECT APPOINTMENTS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2014	111.83	112619	11/02/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1330	Building Cleaning	To carry out full deep clean o	11	2014	3943.75	112620	31/01/2014	FPIN	MONTHIND CLEAN LLP
Community Safety	4019	Community Safety	Red Postal Tubes 350x500mm 2mm	11	2014	127.50	112621	10/02/2014	FPIN	PACKAGING FIRST LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2014	122.90	112622	07/02/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Technical Services	2030	Operational Equipment Support	Argus 3 TI Camera repairs - s	11	2014	285.00	112623	12/02/2014	FPIN	NORTH FIRE LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2014	59.17	112624	12/02/2014	FPIN	DIRECT MEATS
Property Services	1499	Furniture and Fittings	To supply and install Nantmor	11	2014	360.37	112625	11/02/2014	FPIN	NANTMOR BLINDS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2014	39.45	112626	10/02/2014	FPIN	DIRECT MEATS
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	367.20	112627	11/02/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	68.00	112627	11/02/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	501.50	112627	11/02/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	669.75	112627	11/02/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	123.20	112627	11/02/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	61.20	112627	11/02/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	331.10	112627	11/02/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	11	2014	11.43	112628	10/02/2014	FPIN	DONALD FREESTON
Technical Services	2030	Operational Equipment Support	Parts for servicing of lifejac	11	2014	130.55	112629	14/02/2014	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Lifejacket Servicing	11	2014	246.50	112629	14/02/2014	FPIN	S E M S LTD
Human Resources	0960	Occupational Health	PHYSIO TREATMENT MAY 2013	11	2014	39.00	112630	13/06/2013	FPIN	SI MEDICAL LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2014	28.30	112631	13/02/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2014	30.67	112632	12/02/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2014	32.70	112633	11/02/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2014	20.29	112634	07/02/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2014	78.82	112635	10/02/2014	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	STC- CATERING	11	2014	7.70	112636	03/02/2014	FPIN	TYNDALLS BAKERY
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 109730 / WSA 89695	11	2014	-55.82	112637	20/12/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90069	11	2014	46.56	112638	20/01/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90069	11	2014	28.85	112639	20/01/2014	FPIN	MOTOR PARTS DIRECT
ICT	4005	IT Consumables	KT-4 Token including SAS Provi	11	2014	3200.00	112640	10/02/2014	FPIN	EACS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90020	11	2014	44.86	112641	15/01/2014	FPIN	MOTOR PARTS DIRECT
Property Services	0190	Casual and Temporary Staff	Temporary staff	11	2014	1178.00	112642	13/02/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 112638 / WSD 90069	11	2014	-22.76	112643	22/01/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 1126389 / WSD 9006	11	2014	-28.85	112643	22/01/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 112641 / WSD 90020	11	2014	-22.43	112643	22/01/2014	FPIN	MOTOR PARTS DIRECT
Property Services	0190	Casual and Temporary Staff	Temporary staff	11	2014	819.75	112644	13/02/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Workshop Engineering	2070	Tools & Light Equipment	WSD 90103	11	2014	76.46	112645	23/01/2014	FPIN	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	WSD 90245	11	2014	9.35	112646	06/02/2014	FPIN	MOTOR PARTS DIRECT
ICT	0190	Casual and Temporary Staff	Temporary staff	11	2014	749.99	112647	12/02/2014	FPIN	IT TALENT SOLUTIONS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90260	11	2014	103.42	112648	07/02/2014	FPIN	MOTOR PARTS DIRECT
Property Services	1499	Furniture and Fittings	To change lock on tambour cabi	11	2014	39.80	112649	12/02/2014	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 90259	11	2014	19.16	112650	07/02/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90237	11	2014	87.49	112651	07/02/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90277	11	2014	235.00	112652	08/02/2014	FPIN	MOTOR PARTS DIRECT
Training	0702	Training Course Fees	699 - Beyond Open Source (27 -	11	2014	1100.00	112653	06/02/2014	FPIN	ACTUATE UK LTD
Training	0702	Training Course Fees	699 - BIRT Dashboard (29th - 3	11	2014	1100.00	112653	06/02/2014	FPIN	ACTUATE UK LTD
Training	0702	Training Course Fees	699 - Working With BIRT Report	11	2014	2200.00	112654	22/01/2014	FPIN	ACTUATE UK LTD
Property Services	1040	Planned Works	1213/299 Water Hygiene Remedia	11	2014	3306.54	112655	11/02/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Community Safety	4019	Community Safety	0230413 Rapesco Pastel Translu	11	2014	6.85	112656	05/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Community Safety	4019	Community Safety	2043014 Xerox Symphony Tinted	11	2014	24.92	112656	05/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Community Safety	4019	Community Safety	9230039 A4 Slide Binders 3mm B	11	2014	22.12	112656	05/02/2014	FPIN	BANNER BUSINESS SERVICES LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 105112 / WSD 88863	11	2014	-549.10	112657	03/01/2014	FPIN	TRUCKEAST LTD
Property Services	1050	Building Maintenance	Lift: Defective lift door not	11	2014	138.00	112658	11/02/2014	FPIN	JACKSON LIFT SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90030	11	2014	404.00	112659	16/01/2014	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 112659 / WSD90030	11	2014	-100.00	112660	21/01/2014	FPIN	WRIGHTPART LTD
Technical Services	2085	Breathing Apparatus	O Ring, Capillary Hose - 33372	11	2014	9.60	112661	11/02/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Backup ring, Capillary hose 33	11	2014	22.20	112661	11/02/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	FM07 Mask Body,(EDPM), Ref: R5	11	2014	448.40	112661	11/02/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Oetiker Clamp - R52185	11	2014	100.50	112661	11/02/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Head Harness R26279	11	2014	275.20	112661	11/02/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	H18 Hose assembly B/Guard 3337	11	2014	66.68	112661	11/02/2014	FPIN	DRAEGER SAFETY UK LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	294.06	112662	29/01/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	49.01	112663	05/02/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	297.30	112664	05/02/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	222.20	112665	05/02/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	247.75	112666	05/02/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90215	11	2014	56.31	112667	05/02/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90215	11	2014	232.40	112668	05/02/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90215	11	2014	173.32	112669	05/02/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90218	11	2014	139.80	112670	05/02/2014	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Training	0702	Training Course Fees	8 Day ROSPA Accredited EFAD Co	11	2014	3920.00	112671	14/02/2014	FPIN	EMSTAR LLP
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89936	11	2014	60.00	112672	10/01/2014	FPIN	COLCHESTER FUEL INJECTION LTD
Property Services	1330	Building Cleaning	Contract Cleaning - January 20	11	2014	3684.15	112673	31/01/2014	FPIN	FACILCOM CLEANING SERVICES LTD
Property Services	1050	Building Maintenance	To repair defecive lift - stuc	11	2014	138.00	112674	12/02/2014	FPIN	JACKSON LIFT SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90249	11	2014	8.00	112675	14/01/2014	FPIN	GEMCO SERVICES LTD
Bann A4 2 Ring Binder 25Mm Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Bk	11	2014	3.89	112676	07/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 2 Ring Binder 25Mm Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Bl	11	2014	3.89	112676	07/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 2 Ring Binder 25Mm Yel	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25mm Yel	11	2014	3.89	112676	07/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Deflecto Met Waste Bin 14Lr Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Deflecto Met Waste Bin 14Lr Bk	11	2014	51.50	112676	07/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Screen/Surface Clean Wipe	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Screen/Surface Clean Wipe	11	2014	5.50	112676	07/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Pavo Laminating Pouch A4 150Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	11	2014	54.60	112676	07/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Perm Bullet Marker Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Perm Bullet Marker Bk	11	2014	5.36	112676	07/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Rld Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Rld Wire Notebook	11	2014	33.40	112676	07/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Desktop Tape Dispenser	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Desktop Tape Dispenser	11	2014	4.92	112676	07/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Rubber Bands, No. 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Rubber Bands No. 24	11	2014	2.09	112676	07/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 2 Ring Binder 25Mm Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25mm Red	11	2014	3.89	112676	07/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow	11	2014	2.97	112676	07/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Green	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Green	11	2014	3.96	112676	07/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Env 229X162 Phn 90G Ss Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann C5 Plain Manila	11	2014	4.87	112676	07/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	11	2014	3.20	112676	07/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Med Ballpoint Pen Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bk	11	2014	5.32	112676	07/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Med Ballpoint Pen Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Re	11	2014	3.99	112676	07/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Post-It Ind Flag Disp 25X44 Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Post-It Ind Flag Disp	11	2014	1.80	112676	07/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Cellulose Tape 25Mmx66M	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	11	2014	20.28	112676	07/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	294.06	112677	22/01/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Not Analysed	B118	Asset Protection	1213/291 Remodelling, We hereb	11	2014	2271.17	112678	14/02/2014	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	1213/291 Remodelling, We hereb	11	2014	2259.26	112678	14/02/2014	FPIN	BEARDWELL CONSTRUCTION LTD
Property Services	1302	Electricity	ELECTRICITY 31/12/13-31/01/14	11	2014	405.61	112679	13/02/2014	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1301	Gas	GAS 01/01/14 - 31/01/14	11	2014	436.00	112680	13/02/2014	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90159 / 90177	11	2014	690.54	112681	04/02/2014	FPIN	GODIVA LTD
Property Services	1321	Water Meters	BA TRAINING 06/02/14	11	2014	160.23	112682	10/02/2014	FPIN	ESSEX & SUFFOLK WATER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90246	11	2014	400.00	112683	27/01/2014	FPIN	HÄFLINGER TECHNIK LTD
Essex Civil Prot ECC	4001	Stationery	Black and red A5 ruled book	11	2014	21.50	112684	07/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	NOBO TRIPOD SCREEN	11	2014	138.35	112684	07/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	SJAfirst aid kit	11	2014	14.58	112684	07/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Extension lead 4 gang with 2m	11	2014	15.32	112684	07/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	5m extension cable	11	2014	8.81	112684	07/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Banner A4 spiral sidebound not	11	2014	76.05	112684	07/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Pavo Recycled scissors	11	2014	3.43	112684	07/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Banner ABS stapler	11	2014	1.24	112684	07/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Rapesco mini desktop tape disp	11	2014	3.24	112684	07/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Post it notes canary	11	2014	28.41	112684	07/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Banner small paperclip	11	2014	1.96	112684	07/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Banner glue stick	11	2014	1.20	112684	07/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Stablio boss highlighters asso	11	2014	60.55	112684	07/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Lumocolor 351 whiteboard marke	11	2014	14.92	112684	07/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Banner office pencils HB	11	2014	3.80	112684	07/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Bi office drywipe flipchart ea	11	2014	129.31	112684	07/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Banner recycled A1 flipchart p	11	2014	18.75	112684	07/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	clensa whiteboard spray cleane	11	2014	4.92	112684	07/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Pritt self adhesive tac	11	2014	6.85	112684	07/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Post it neon colour notes	11	2014	38.80	112684	07/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Post it notes canary	11	2014	21.21	112684	07/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	USB powered speaker	11	2014	8.19	112684	07/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	strata smart box with lid 24L	11	2014	39.21	112684	07/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Strata smart box 40L	11	2014	31.52	112684	07/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Banner two hole punch	11	2014	1.34	112684	07/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Banner letter tray black	11	2014	1.36	112684	07/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Banner letter tray red	11	2014	1.36	112684	07/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90118	11	2014	8.29	112685	24/01/2014	FPIN	JAYAR CAR PARTS
Property Services	1050	Building Maintenance	Intruder alarm, Unable to set	11	2014	297.32	112686	14/02/2014	FPIN	BLAKE CONTRACTORS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90099	11	2014	112.99	112687	23/01/2014	FPIN	MORELLI GROUP LTD
Technical Services	2031	Managed Personal Protective Equipment	Activity 42806	11	2014	34.61	112688	11/02/2014	FPIN	BALLYCLARE LIMITED

Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90099	11	2014	13.57	112689	31/01/2014	FPIN	MORELLI GROUP LTD
Technical Services	2031	Managed Personal Protective Equipment	Activity 42939	11	2014	56.16	112690	07/02/2014	FPIN	BALLYCLARE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90092	11	2014	35.31	112691	23/01/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90213	11	2014	26.11	112692	05/02/2014	FPIN	MORELLI GROUP LTD
Purchasing & Supply	2303	Clothing & Footwear	WSA 90213	11	2014	29.44	112692	05/02/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90201	11	2014	191.64	112693	04/02/2014	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90250	11	2014	261.70	112694	13/01/2014	FPIN	SAFETY KLEEN UK LTD
Workshop Engineering	2071	Calibration of Equipment	NO PURCHASE ORDER QUOTED	11	2014	197.00	112695	20/01/2014	FPIN	SNAP ON DIAGNOSTICS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90142	11	2014	40.00	112696	23/01/2014	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90151	11	2014	40.00	112697	28/01/2014	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90243	11	2014	140.00	112698	06/02/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90244	11	2014	58.44	112699	07/02/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90267	11	2014	11.41	112700	07/02/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90267	11	2014	5.24	112701	07/02/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90269	11	2014	42.81	112702	07/02/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90235	11	2014	61.00	112703	06/02/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	90205	11	2014	123.87	112704	31/01/2014	FPIN	ANGLOCO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89971	11	2014	37.14	112705	16/01/2014	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	NO PURCHASE ORDER QUOTED	11	2014	2115.58	112706	31/01/2014	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90268	11	2014	205.00	112707	07/02/2014	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90270	11	2014	7.48	112708	10/02/2014	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90287	11	2014	130.94	112709	31/01/2014	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90287	11	2014	30.42	112710	31/01/2014	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89775	11	2014	95.70	112711	07/02/2014	FPIN	ERNEST DOE & SONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 90225	11	2014	35.87	112712	05/02/2014	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90097	11	2014	27.29	112713	31/01/2014	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90256	11	2014	84.77	112714	07/02/2014	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90261	11	2014	43.73	112715	07/02/2014	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90031	11	2014	77.97	112716	04/02/2014	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90231	11	2014	86.61	112717	07/02/2014	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90239	11	2014	15.96	112718	06/02/2014	FPIN	LKQ COATINGS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90238	11	2014	10.71	112719	06/02/2014	FPIN	LKQ COATINGS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90232	11	2014	25.00	112720	06/02/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90064	11	2014	22.14	112721	31/01/2014	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90280	11	2014	898.00	112722	10/02/2014	FPIN	TRUCKEAST LTD
Wraps Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Wrap bubble, Pk 2 750 x 100mm	11	2014	48.00	112723	12/02/2014	FPIN	PACKAGING FIRST LIMITED
Toner, black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner black 3530MFP CE250X	11	2014	172.52	112724	11/02/2014	FPIN	XMA LIMITED
Toner, Magenta for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Magenta 3530 MFP CE253A	11	2014	115.69	112724	11/02/2014	FPIN	XMA LIMITED
Toner, Yellow for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Yellow 3530MFP, CE252A	11	2014	115.69	112724	11/02/2014	FPIN	XMA LIMITED
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk - MFP 575 CE400X	11	2014	496.96	112725	11/02/2014	FPIN	XMA LIMITED
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Mag MPF 575 CE403A	11	2014	398.34	112725	11/02/2014	FPIN	XMA LIMITED
Property Services	1321	Water Meters	BRIGHTLINGSEA WATER 10.01.14	11	2014	46.63	112731	07/02/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	BRIGHTLINGSEA FIXED CHG	11	2014	15.06	112731	07/02/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	BRIGHTLINGSEA SEWERAGE 10.01	11	2014	39.17	112731	07/02/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	BRIGHTLINGSEA FIXED CHG	11	2014	71.50	112731	07/02/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Water Services	2087	Water Services	HYDRANT 51/5096 - HR65733	11	2014	248.00	112732	10/02/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Purchasing & Supply	2303	Clothing & Footwear	Trouser Large/Long (Navy) 7428	11	2014	68.00	112734	11/02/2014	FPIN	TOTAL PROTECTION (UK) LTD
Purchasing & Supply	2303	Clothing & Footwear	Trouser XL/Reg (Navy) 74280-72	11	2014	34.00	112734	11/02/2014	FPIN	TOTAL PROTECTION (UK) LTD
Property Services	4003	Postage & Direct Mailing	January 2014	11	2014	-2.08	112736	10/02/2014	FPIN	ROYAL MAIL GROUP PLC
Human Resources	0960	Occupational Health	Assessment JAN 14	11	2014	28.00	112738	31/01/2014	FPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Assessment JAN 14	11	2014	112.00	112738	31/01/2014	FPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Treatment JAN 14	11	2014	250.00	112738	31/01/2014	FPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Treatment JAN 14	11	2014	75.00	112738	31/01/2014	FPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Treatment JAN 14	11	2014	50.00	112738	31/01/2014	FPIN	PHYSIOTHERAPY ESSEX LTD
ICT	2510	IT Comms	CONFERENCE CALLS JAN 2014	11	2014	217.73	112739	31/01/2014	FPIN	BRITISH TELECOMMUNICATIONS PLC
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	11	2014	0.38	112743	05/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	11	2014	1.84	112743	05/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	11	2014	1.36	112743	05/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	11	2014	11.09	112743	05/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	11	2014	1.19	112743	05/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	11	2014	7.92	112743	05/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner, Hand, Purell TXF	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner, Hand, Purell TXF	11	2014	39.04	112743	05/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
TOWEL Mini M. 1 Ply, Centre	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel Paper, centre feed	11	2014	327.70	112743	05/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes: Lavatory With Holder	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes: Lavatory With Holder	11	2014	6.84	112743	05/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	11	2014	7.95	112743	05/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Builders - Plastic 15L Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	11	2014	3.54	112743	05/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	11	2014	5.18	112743	05/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BUCKINGHAMSHIRE & MILTON KEYNES FIRE AUTHORITY	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	11	2014	3.54	112743	05/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0702	Training Course Fees	LGV Cat C Course 25.02.14	11	2014	2130.00	112744	11/02/2014	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Milton Sterilising Fluid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Milton Sterilising Fluid 5L	11	2014	30.45	112745	05/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Bass 13"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	11	2014	3.82	112746	10/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	11	2014	0.98	112746	10/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Handle	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	11	2014	2.70	112746	10/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	11	2014	55.22	112746	10/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HANDHELD PCS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	11	2014	2.70	112746	10/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	11	2014	5.18	112746	10/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	11	2014	4.08	112746	10/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	11	2014	1.47	112746	10/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	11	2014	8.12	112746	10/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	11	2014	15.96	112746	10/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1330	Building Cleaning	Orsett Fire Station	11	2014	208.96	112747	31/01/2014	FPIN	VEOLIA ES UK LTD
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	11	2014	55.22	112748	10/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	11	2014	10.50	112748	10/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	11	2014	7.80	112748	10/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	11	2014	0.76	112748	10/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	11	2014	2.76	112748	10/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	11	2014	2.04	112748	10/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	11	2014	11.09	112748	10/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	11	2014	0.74	112748	10/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	11	2014	45.60	112748	10/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	11	2014	7.95	112748	10/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1330	Building Cleaning	Orsett Fire Station	11	2014	56.08	112749	31/01/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Rochford Fire Station	11	2014	117.80	112750	31/01/2014	FPIN	VEOLIA ES UK LTD
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	11	2014	3.44	112751	11/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (Ea	11	2014	10.72	112751	11/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	11	2014	16.24	112751	11/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	11	2014	5.88	112751	11/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	11	2014	44.59	112751	11/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	11	2014	22.80	112751	11/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Roll Heavy 800G (E	11	2014	3.00	112751	11/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2014	27.61	112751	11/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	11	2014	10.36	112751	11/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brillo Oven & Grill Foam 500ML	11	2014	5.68	112751	11/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	Pat Items	11	2014	66.00	112752	12/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2014	355.31	112752	12/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2014	182.65	112752	12/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2014	182.65	112753	13/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2014	716.08	112753	13/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Purchasing & Supply	2024	Cleaning Equipment	Twine Mophead Push In Socket Y	11	2014	7.74	112754	07/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	11	2014	45.60	112754	07/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (Each) C500000P	11	2014	3.76	112754	07/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	11	2014	10.36	112754	07/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	11	2014	2.60	112754	07/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2014	165.66	112754	07/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	11	2014	10.50	112754	07/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	11	2014	9.84	112754	07/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	11	2014	36.48	112754	07/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	11	2014	22.18	112754	07/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	B217	Payments in Advance	WALTHAM ABBEY WATER 4/14-3/15	11	2014	357.70	112755	14/02/2014	FPIN	THAMES WATER UTILITIES LTD
Property Services	B217	Payments in Advance	WALTHAM ABBEY FIXED CHG	11	2014	29.17	112755	14/02/2014	FPIN	THAMES WATER UTILITIES LTD
Property Services	B217	Payments in Advance	WALTH ABBEY SEWERAGE 4/14-3/15	11	2014	202.01	112755	14/02/2014	FPIN	THAMES WATER UTILITIES LTD
Property Services	B217	Payments in Advance	WALTHAM ABBEY FIXED CHG	11	2014	58.12	112755	14/02/2014	FPIN	THAMES WATER UTILITIES LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	297.30	112756	12/02/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Training	0702	Training Course Fees	719 - Tree Felling Course 4XUS	11	2014	3170.00	112757	12/02/2014	FPIN	THE TREE CARE COMPANY
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	245.05	112758	12/02/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	49.01	112759	12/02/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	247.75	112760	12/02/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	43.56	112761	12/02/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	87.12	112762	12/02/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	87.12	112763	12/02/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	49.01	112764	12/02/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1050	Building Maintenance	Watch Manager's Office. Fault	11	2014	106.77	112765	14/02/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Gym. No heating.	11	2014	69.09	112766	14/02/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No Heat. Whole site. 14/1/14	11	2014	160.17	112767	14/02/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Admin Offices. Various radiat	11	2014	160.17	112767	14/02/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Insecticutor	11	2014	36.00	112768	13/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2014	330.04	112768	13/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2014	182.65	112768	13/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
ICT	4005	IT Consumables	603906 - Brodit Transit Procli	11	2014	9.29	112769	14/02/2014	FPIN	CO-STAR ELECTRONIC COMPONENTS
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	351.75	112770	27/01/2014	FPIN	A & J RECRUITMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	-351.75	112770	27/01/2014	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary staff	11	2014	351.75	112770	27/01/2014	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary staff	11	2014	264.45	112770	27/01/2014	FPIN	A & J RECRUITMENT LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2014	182.65	112771	13/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2014	789.35	112771	13/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	11	2014	36.00	112771	13/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2014	588.63	112772	13/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2014	182.65	112772	13/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary staff	11	2014	351.75	112773	03/02/2014	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary staff	11	2014	264.45	112773	03/02/2014	FPIN	A & J RECRUITMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	-351.75	112773	03/02/2014	FPIN	A & J RECRUITMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	351.75	112773	03/02/2014	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary staff	11	2014	166.05	112774	10/02/2014	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary staff	11	2014	362.25	112774	10/02/2014	FPIN	A & J RECRUITMENT LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2014	249.05	112775	13/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2014	272.71	112775	13/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Technical Services	2030	Operational Equipment Support	BG940BLK 5.11 Rush 12 backpac	11	2014	1079.80	112777	13/02/2014	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Technical Services	2030	Operational Equipment Support	Carriage	11	2014	20.00	112777	13/02/2014	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Purchasing & Supply	1310	Cleaning products	Steel Frame Floor Squeegee 22/	11	2014	10.92	112778	05/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	11	2014	5.16	112778	05/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	11	2014	2.94	112778	05/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	White Tea Towel 50X40CM (EA) T	11	2014	4.90	112778	05/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60X1 1/8 (EA) 15.1	11	2014	2.70	112778	05/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Ha	11	2014	6.75	112778	05/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Purchasing & Supply	2024	Cleaning Equipment	Twine Mophead Push In Socket Y	11	2014	3.87	112778	05/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	11	2014	10.50	112778	05/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Large (Pa	11	2014	2.22	112778	05/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	11	2014	1.36	112779	11/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	11	2014	5.88	112779	11/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	11	2014	3.68	112779	11/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2014	110.44	112779	11/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	11	2014	2.28	112779	11/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	11	2014	10.36	112779	11/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	11	2014	2.60	112779	11/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	11	2014	22.80	112779	11/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	11	2014	6.15	112779	11/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	11	2014	3.54	112779	11/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 Green Hand Scourer 220x150	11	2014	1.13	112779	11/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	To carry out electrical servic	11	2014	365.30	112780	13/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2014	569.90	112780	13/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2014	96.35	112781	13/02/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 112781	11	2014	-6.79	112782	13/02/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1050	Building Maintenance	Yard: Exterior lights not work	11	2014	252.00	112783	11/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Axe - Firefighter	B205	Stocks & WIP (Purchasing & Supply Stores)	Axe - Firefighter	11	2014	235.65	112784	14/02/2014	FPIN	BRISTOL UNIFORMS LTD
Chicken Casse S Heating 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Casserole S Heating 24	11	2014	85.00	112785	07/02/2014	FPIN	CANLAND UK (HOT PACK) LTD
Lanc Hotpot S Heating 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Lanc Hotpot S Heating 24	11	2014	85.00	112785	07/02/2014	FPIN	CANLAND UK (HOT PACK) LTD
Lanc Hotpot S Heating 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pasta S Heat 24	11	2014	85.00	112785	07/02/2014	FPIN	CANLAND UK (HOT PACK) LTD
Lanc Hotpot S Heating 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pasta S Heat 24	11	2014	-85.00	112785	07/02/2014	FPIN	CANLAND UK (HOT PACK) LTD
Chick Dopiazza Curry S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Chick Dopiazza Curry S Heat 24	11	2014	85.00	112785	07/02/2014	FPIN	CANLAND UK (HOT PACK) LTD
Saus & Beans S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Saus & Beans S Heat 24	11	2014	340.00	112785	07/02/2014	FPIN	CANLAND UK (HOT PACK) LTD
Spice Veg Rigatoni S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Spice Veg Rigatoni S Heat 24	11	2014	85.00	112785	07/02/2014	FPIN	CANLAND UK (HOT PACK) LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2014	45.40	112785	07/02/2014	FPIN	CANLAND UK (HOT PACK) LTD
Meatballs & Pasta S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pasta S Heat 24	11	2014	85.00	112785	07/02/2014	FPIN	CANLAND UK (HOT PACK) LTD
Veg Curry S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Veg Curry S Heat 24	11	2014	85.00	112785	07/02/2014	FPIN	CANLAND UK (HOT PACK) LTD
Property Services	1499	Furniture and Fittings	To supply 274643 900x600mm Whi	11	2014	55.54	112786	11/02/2014	FPIN	ACORN OFFICE SUPPLIES LIMITED
Property Services	1499	Furniture and Fittings	To supply 712855 Recordable DV	11	2014	18.70	112786	11/02/2014	FPIN	ACORN OFFICE SUPPLIES LIMITED
Property Services	1499	Furniture and Fittings	To supply 500100 Assorted Lumo	11	2014	4.12	112786	11/02/2014	FPIN	ACORN OFFICE SUPPLIES LIMITED
Property Services	1499	Furniture and Fittings	To supply 442439 CD Envelopes	11	2014	3.80	112786	11/02/2014	FPIN	ACORN OFFICE SUPPLIES LIMITED
Property Services	1322	General Services	WETHERSFIELD 11/02/14	11	2014	42.87	112787	11/02/2014	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	WETHERSFIELD 11/02/14	11	2014	23.45	112787	11/02/2014	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	HALSTEAD 11/02/14	11	2014	27.48	112788	11/02/2014	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	HALSTEAD 11/02/14	11	2014	46.14	112788	11/02/2014	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1050	Building Maintenance	Drill yard: 2no lights need re	11	2014	353.56	112789	12/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	1213/299 Water Hygiene Remedia	11	2014	4067.31	112790	14/02/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	1213/299 Water Hygiene Remedia	11	2014	748.25	112791	14/02/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Yard. 1no floodlight and 1no	11	2014	287.70	112792	12/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	1213/299 Water Hygiene Remedia	11	2014	1673.75	112793	14/02/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	1213/299 Water Hygiene Remedia	11	2014	937.71	112794	14/02/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Remedials. 1no. LV Rec. downl	11	2014	80.29	112795	12/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. 1no faulty emg. 28w	11	2014	291.03	112795	12/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. 6ft single diffuse	11	2014	61.55	112795	12/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. 2gang light sw. fed	11	2014	60.91	112795	12/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Broken 6ft single	11	2014	61.55	112795	12/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. emg. Brick light e	11	2014	93.67	112795	12/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Barn. Leaking pipework to tan	11	2014	161.36	112796	14/02/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To investigate and repair leak	11	2014	924.26	112797	14/02/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Remedials. 1no. Faulty 5ft twi	11	2014	252.00	112798	12/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Essex Civil Prot ECC	4001	Stationery	BT 6500 phone	11	2014	73.96	112799	10/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	11	2014	5861.16	112800	12/02/2014	FPIN	HALL FUELS
Property Services	1050	Building Maintenance	Storage Area. Supply and inst	11	2014	873.41	112801	15/02/2014	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Gym. Faulty power supply unit	11	2014	205.00	112802	15/02/2014	FPIN	C S ELECTRICAL ESSEX LTD
Operations	4110	Travelling Expenses	Rail ticket	11	2014	57.30	112803	17/02/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction Fee	11	2014	5.50	112803	17/02/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Billback	11	2014	2.00	112803	17/02/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail ticket	11	2014	57.30	112803	17/02/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction Fee	11	2014	5.50	112803	17/02/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Billback	11	2014	2.00	112803	17/02/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail ticket	11	2014	28.60	112803	17/02/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction Fee	11	2014	5.50	112803	17/02/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Billback	11	2014	2.00	112803	17/02/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Property Services	1050	Building Maintenance	Appliance bay: To repair genie	11	2014	315.00	112804	12/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay no 2. Genie lead cap brok	11	2014	116.90	112806	12/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Yard. lampost over derv pump.	11	2014	447.21	112807	12/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Yard. 250w fitting requires Ch	11	2014	447.21	112807	12/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Drying Room. Electrical heate	11	2014	345.00	112808	12/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Corporate Comms	4008	Media Expenses	Parade News 57	11	2014	100.00	112810	09/02/2014	FPIN	DESIGN MATTERS
Shoe Leath Sole Lace Wide 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leath Sole Lace Wide 10	11	2014	136.50	112811	13/02/2014	FPIN	NPS SHOES LTD
Shoe Leath Sole Lace Wide 10.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leath Sole Lace Wide 11	11	2014	91.00	112811	13/02/2014	FPIN	NPS SHOES LTD
Shoe Leath Sole Lace Wide 13	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leath Sole Lace Wide 13	11	2014	136.50	112811	13/02/2014	FPIN	NPS SHOES LTD
Shoe Leath Sole Lace Wide 8	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leath Sole Lace Wide 8	11	2014	182.00	112811	13/02/2014	FPIN	NPS SHOES LTD
Shoe Leath Sole Lace Wide 8.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leath Sole Lace Wide 8.5	11	2014	136.50	112811	13/02/2014	FPIN	NPS SHOES LTD
Shoe Leath Sole Lace Wide 9.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leath Sole Lace Wide 9.5	11	2014	91.00	112811	13/02/2014	FPIN	NPS SHOES LTD
Shoe Leath Sole Lace Wide 12	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leath Sole Lace Wide 12	11	2014	91.00	112811	13/02/2014	FPIN	NPS SHOES LTD
ITTP Development	4005	IT Consumables	VSN CONSULTANT NOV 13	11	2014	1500.00	112813	30/11/2013	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	4005	IT Consumables	VSN TIME EVAL- EXPENSES NOV 13	11	2014	564.52	112814	30/11/2013	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	4005	IT Consumables	Consultancy services to analys	11	2014	832.34	112816	14/02/2014	FPIN	PERVASIVE NETWORKS LTD

Technical Services	2032	Operational Equip-Initial Purchase	Freight Charge re FPIN 112817	11	2014	25.00	112817	29/11/2013	FPIN	LHD GROUP (UNITED KINGDOM) LIMITED
Community Safety	4019	Community Safety	Repeat order: tea towel *Test	11	2014	1890.00	112818	12/02/2014	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Property Services	4003	Postage & Direct Mailing	January 2014	11	2014	50.00	112819	14/02/2014	FPIN	NEOPOST LIMITED
Technical Services	2030	Operational Equipment Support	Multi Gas Calibration cylinder	11	2014	68.00	112820	13/02/2014	FPIN	LIFE SAFETY DISTRIBUTION AG
Technical Services	2030	Operational Equipment Support	Carriage inclusive of £35.00 d	11	2014	35.00	112820	13/02/2014	FPIN	LIFE SAFETY DISTRIBUTION AG
Technical Services	2030	Operational Equipment Support	ADMIN FEE	11	2014	30.00	112820	13/02/2014	FPIN	LIFE SAFETY DISTRIBUTION AG
Purchasing & Supply	4001	Stationery	Whiteboard Marker Bullet Tip R	11	2014	1.20	112821	18/02/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Whiteboard Surface C	11	2014	4.99	112821	18/02/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Ruler Shatterproof 3	11	2014	0.54	112821	18/02/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Whiteboard Marker Bullet Tip G	11	2014	1.20	112821	18/02/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Contract Pencil Eraser-Tipped	11	2014	0.35	112821	18/02/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Whiteboard Marker Bullet Tip B	11	2014	1.20	112821	18/02/2014	FPIN	OFFICE IS LIMITED
Property Services	1330	Building Cleaning	Dovercourt Fire Station	11	2014	102.99	112822	31/01/2014	FPIN	VEOLIA ES UK LTD
Operations	0190	Casual and Temporary Staff	Temporary staff	11	2014	538.35	112823	07/02/2014	FPIN	REED SPECIALIST
Corporate Comms	0190	Casual and Temporary Staff	Temporary staff	11	2014	379.25	112824	07/02/2014	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary staff	11	2014	394.20	112825	07/02/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary staff	11	2014	693.75	112826	07/02/2014	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary staff	11	2014	442.87	112828	07/02/2014	FPIN	REED SPECIALIST
Property Services	1322	General Services	STANSTED SEWERAGE 28.01.14	11	2014	26.05	112830	13/02/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	STANSTED FIXED CHG	11	2014	63.00	112830	13/02/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	STANSTED WATER 28.01.14	11	2014	36.81	112830	13/02/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	STANSTED FIXED CHG	11	2014	15.06	112830	13/02/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1510	Rates	REVERSE FPIN 96908	11	2014	-5197.50	112831	12/03/2013	FPIN	UTTLESFORD DISTRICT COUNCIL - BUSINESS RATES ONLY
Property Services	4003	Postage & Direct Mailing	RE-CREDIT FRANKING MACHINE	11	2014	1000.00	112832	19/02/2014	FPIN	NEOPOST LTD CREDIFON RCCB ACCOUNT
Property Services	1330	Building Cleaning	Burnham on Crouch Fire Station	11	2014	52.52	112833	31/01/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Manningtree Fire Station	11	2014	98.03	112834	31/01/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Clacton Fire Station	11	2014	123.21	112835	31/01/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Epping Fire Station	11	2014	97.17	112836	31/01/2014	FPIN	VEOLIA ES UK LTD
Human Resources	0190	Casual and Temporary Staff	Temporary staff	11	2014	553.13	112837	03/01/2014	FPIN	REED SPECIALIST
Property Services	1330	Building Cleaning	Maldon Fire Station	11	2014	159.24	112838	31/01/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	11	2014	121.21	112839	31/01/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Harlow Central Fire Station	11	2014	241.58	112840	31/01/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Loughton Fire Station	11	2014	220.20	112841	31/01/2014	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Kelvedon Park	11	2014	434.42	112842	31/01/2014	FPIN	VEOLIA ES UK LTD
Property Services	1301	Gas	BRAINTREE 03.02.14	11	2014	694.06	112845	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRAINTREE METERING CHG	11	2014	122.48	112845	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRAINTREE CCL	11	2014	50.69	112845	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER METERING CHG	11	2014	143.22	112846	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER 03.02.14	11	2014	1085.61	112846	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER CCL	11	2014	79.83	112846	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER 03.02.14	11	2014	38.61	112846	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CANVEY ISLAND METERING CHG	11	2014	80.98	112847	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CANVEY ISLAND 03.02.14	11	2014	375.97	112847	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CANVEY ISLAND CCL	11	2014	26.64	112847	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR CCL	11	2014	38.14	112848	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR 04.02.14	11	2014	538.04	112848	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR METERING CHG	11	2014	48.27	112848	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR 04.02.14	11	2014	0.80	112848	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTH WOODHAM METERING CHG	11	2014	261.27	112849	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTH WOODHAM 04.02.14	11	2014	823.33	112849	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTH WOODHAM CCL	11	2014	58.17	112849	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA 05.02.14	11	2014	8.15	112850	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA METERING CHG	11	2014	26.83	112850	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA CCL	11	2014	156.80	112850	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA 05.02.14	11	2014	2231.06	112850	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	THAXTED METERING CHG	11	2014	54.99	112851	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	THAXTED 04.02.14	11	2014	203.79	112851	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	THAXTED CCL	11	2014	14.27	112851	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WALTHAM ABBEY 04.02.14	11	2014	223.02	112852	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WALTHAM ABBEY METERING CHG	11	2014	168.28	112852	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	RAYLEIGH WEIR METERING CHG	11	2014	28.12	112853	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	RAYLEIGH WEIR 03.02.14	11	2014	138.10	112853	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	RAYLEIGH WEIR CCL	11	2014	9.68	112853	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD 03.12.13	11	2014	-262.16	112854	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD CCL	11	2014	-16.62	112854	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD METERING CHG	11	2014	-47.90	112854	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD METERING CHG	11	2014	-47.90	112855	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD CCL	11	2014	-13.51	112855	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD 03.12.13	11	2014	-213.13	112855	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD METERING CHG	11	2014	-47.90	112856	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD 06.11.13	11	2014	-124.53	112856	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	BASILDON 03.02.14	11	2014	1127.14	112860	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	BASILDON CCL	11	2014	79.60	112860	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	BASILDON METERING CHG	11	2014	157.08	112860	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 03.02.14	11	2014	1922.45	112861	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON METERING CHG	11	2014	344.91	112861	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON CCL	11	2014	136.51	112861	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 03.02.04	11	2014	222.96	112862	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 03.02.04	11	2014	82.47	112862	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD METERING CHG	11	2014	197.81	112862	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD CCL	11	2014	122.69	112862	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 03.02.04	11	2014	1425.06	112862	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)

Property Services	1301	Gas	HAWKWELL 05.02.14	11	2014	547.17	112863	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HAWKWELL METERING CHG	11	2014	48.13	112863	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HAWKWELL CCL	11	2014	38.92	112863	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA 03.02.14	11	2014	635.37	112864	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA METERING CHG	11	2014	139.77	112864	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA CCL	11	2014	45.99	112864	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA 03.02.14	11	2014	12.05	112864	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LOUGHTON 02.02.14	11	2014	556.68	112865	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LOUGHTON CCL	11	2014	39.50	112865	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LOUGHTON METERING CHG	11	2014	101.12	112865	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SHOEBURYNESS CCL	11	2014	9.47	112866	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SHOEBURYNESS METERING CHG	11	2014	22.82	112866	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SHOEBURYNESS 05.02.14	11	2014	149.47	112866	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD 05.02.14	11	2014	245.82	112867	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD METERING CHG	11	2014	45.86	112867	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD CCL	11	2014	15.58	112867	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD 04.02.14	11	2014	1041.99	112868	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD CCL	11	2014	66.52	112868	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD METERING CHG	11	2014	127.70	112868	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BILLERICAY METERING CHG	11	2014	46.83	112869	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BILLERICAY 03.02.14	11	2014	268.76	112869	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BILLERICAY CCL	11	2014	16.89	112869	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HALSTEAD CCL	11	2014	12.06	112870	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HALSTEAD 05.02.14	11	2014	190.20	112870	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HALSTEAD METERING CHG	11	2014	41.79	112870	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SIBLE HEDINGHAM METERING CHG	11	2014	27.41	112871	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SIBLE HEDINGHAM 05.02.14	11	2014	76.39	112871	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	INGATESTONE 04.02.14	11	2014	12.52	112872	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	INGATESTONE METERING CHG	11	2014	47.28	112872	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DUNMOW METERING CHG	11	2014	43.27	112873	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DUNMOW 04.02.14	11	2014	292.45	112873	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DUNMOW CCL	11	2014	18.49	112873	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	OLD HARLOW 04.02.14	11	2014	199.56	112874	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	OLD HARLOW CCL	11	2014	12.64	112874	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	OLD HARLOW METERING CHG	11	2014	35.34	112874	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE NIGHT 28.01.14	11	2014	64.91	112875	07/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE DAY 28.01.14	11	2014	138.20	112875	07/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE EVENING 28.01.14	11	2014	141.73	112875	07/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE FIXED CHG	11	2014	13.46	112875	07/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1030	Int Decs/Alts & Improvements	022 West Mersea	11	2014	420.00	112876	05/02/2014	FPIN	R J SPECIALIST COATINGS
Property Services	1030	Int Decs/Alts & Improvements	CONTINGENCY FUND	11	2014	-420.00	112876	05/02/2014	FPIN	R J SPECIALIST COATINGS
Property Services	1030	Int Decs/Alts & Improvements	CONTINGENCY FUND	11	2014	420.00	112876	05/02/2014	FPIN	R J SPECIALIST COATINGS
Property Services	1030	Int Decs/Alts & Improvements	024 Coggeshall	11	2014	1481.00	112876	05/02/2014	FPIN	R J SPECIALIST COATINGS
Property Services	1030	Int Decs/Alts & Improvements	030 Southend	11	2014	9882.00	112876	05/02/2014	FPIN	R J SPECIALIST COATINGS
Property Services	1030	Int Decs/Alts & Improvements	CONTINGENCY FUND	11	2014	4705.00	112876	05/02/2014	FPIN	R J SPECIALIST COATINGS
Property Services	1030	Int Decs/Alts & Improvements	CONTINGENCY FUND	11	2014	-4705.00	112876	05/02/2014	FPIN	R J SPECIALIST COATINGS
Property Services	1030	Int Decs/Alts & Improvements	078 Braintree	11	2014	4705.00	112876	05/02/2014	FPIN	R J SPECIALIST COATINGS
Property Services	1030	Int Decs/Alts & Improvements	089 Epping	11	2014	2645.00	112876	05/02/2014	FPIN	R J SPECIALIST COATINGS
Property Services	1030	Int Decs/Alts & Improvements	082 Old Harlow	11	2014	912.00	112876	05/02/2014	FPIN	R J SPECIALIST COATINGS
Catering	4130	Hospitality & Entertaining	KP - CATERING	11	2014	44.65	112877	14/02/2014	FPIN	TYNDALLS BAKERY
East Area Command	4015	Community Commanders Funds	2013 IFE EXAMS CONTRIBUTION	11	2014	500.00	112878	01/05/2013	FPIN	THE INSTITUTE OF FIRE ENGINEERS EASTERN (no. 6) REGION
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2014	277.35	112879	17/02/2014	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2014	146.94	112880	17/02/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2014	71.46	112881	19/02/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2014	98.42	112882	18/02/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2014	18.66	112883	18/02/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2014	59.68	112884	17/02/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2014	50.24	112885	19/02/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2014	15.66	112886	14/02/2014	FPIN	DONALD FREESTON
ICT	2510	IT Comms	X124 UK Essex Fire 2 SIM	11	2014	58.83	112887	31/01/2014	FPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Comms	X124 UK Essex Fire 1 SIM	11	2014	100.63	112887	31/01/2014	FPIN	7E COMMUNICATIONS LTD
Community Safety	4019	Community Safety	593106 Safety Wellington size	11	2014	9.10	112888	13/02/2014	FPIN	ARCO LTD
Community Safety	4019	Community Safety	593109 Safety Wellington size	11	2014	18.20	112888	13/02/2014	FPIN	ARCO LTD
Community Safety	4019	Community Safety	593108 Safety Wellington size	11	2014	9.10	112888	13/02/2014	FPIN	ARCO LTD
Community Safety	4019	Community Safety	963307 Lightweight Rain Suit N	11	2014	15.99	112888	13/02/2014	FPIN	ARCO LTD
Community Safety	4019	Community Safety	963306 Lightweight Rain Suit N	11	2014	47.97	112888	13/02/2014	FPIN	ARCO LTD
Community Safety	4019	Community Safety	1880506 Hi Vis Waistcoat Yello	11	2014	7.68	112888	13/02/2014	FPIN	ARCO LTD
Community Safety	4019	Community Safety	1880505 Hi Vis Waistcoat Yello	11	2014	7.68	112888	13/02/2014	FPIN	ARCO LTD
Community Safety	4019	Community Safety	1880504 Hi Vis Waistcoat Yello	11	2014	3.84	112888	13/02/2014	FPIN	ARCO LTD
Community Safety	4019	Community Safety	401200 Champion Safety Helmet	11	2014	40.88	112888	13/02/2014	FPIN	ARCO LTD
Community Safety	4019	Community Safety	8D3605 7oz Zip Coverall Navy L	11	2014	40.70	112888	13/02/2014	FPIN	ARCO LTD
Community Safety	4019	Community Safety	8D3604 7oz Zip Coverall Navy M	11	2014	20.35	112888	13/02/2014	FPIN	ARCO LTD
Community Safety	4019	Community Safety	593110 Safety Wellington size	11	2014	9.10	112888	13/02/2014	FPIN	ARCO LTD
Community Safety	4019	Community Safety	1880507 Hi Vis Waistcoat Yello	11	2014	3.84	112888	13/02/2014	FPIN	ARCO LTD
Community Safety	4019	Community Safety	8D3607 7oz Zip Coverall Navy X	11	2014	20.35	112888	13/02/2014	FPIN	ARCO LTD
Community Safety	4019	Community Safety	8D3606 7oz Zip Coverall Navy X	11	2014	61.05	112888	13/02/2014	FPIN	ARCO LTD
Community Safety	4019	Community Safety	963305 Lightweight Rain Suit N	11	2014	31.98	112888	13/02/2014	FPIN	ARCO LTD
Community Safety	4019	Community Safety	963304 Lightweight Rain Suit N	11	2014	15.99	112888	13/02/2014	FPIN	ARCO LTD
Community Safety	4019	Community Safety	1880506 Hi Vis Waistcoat Yello	11	2014	3.84	112888	13/02/2014	FPIN	ARCO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90280	11	2014	47.18	112889	10/02/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90228	11	2014	2.01	112890	10/02/2014	FPIN	TRUCKEAST LTD
ICT	B217	Payments in Advance	Mosaic Public Sect Feb14-Jan15	11	2014	9131.00	112891	17/02/2014	FPIN	EXPERIAN LTD

ICT	2040	IT Support & Maintenance	Mosaic Public Sector at Househ	11	2014	-9131.00	112891	17/02/2014	FPIN	EXPERIAN LTD
ICT	2040	IT Support & Maintenance	Mosaic Public Sector at Househ	11	2014	9131.00	112891	17/02/2014	FPIN	EXPERIAN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90296	11	2014	99.24	112892	12/02/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90304	11	2014	118.58	112893	12/02/2014	FPIN	TRUCKEAST LTD
Property Services	1050	Building Maintenance	Adjust metal cage that covers	11	2014	347.58	112894	19/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Break in sewer pipe in BA Cham	11	2014	200.00	112895	19/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Defective sump pump to BA Cham	11	2014	700.64	112895	19/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO PURCHASE ORDER QUOTED	11	2014	495.00	112896	10/01/2014	FPIN	MARTIN BUTCHER TOWBARS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90186	11	2014	100.46	112897	06/02/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90116	11	2014	39.54	112898	07/02/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90282	11	2014	351.54	112899	10/02/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90275	11	2014	148.00	112900	07/02/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90308	11	2014	19.00	112901	10/02/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90123 / 90252	11	2014	120.86	112902	31/01/2014	FPIN	SIBBONS LTD
Property Services	1030	Int Decs/Alts & Improvements	To break out 6no foundation pa	11	2014	895.00	112903	19/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Outside WC. Flush handle defe	11	2014	107.68	112904	19/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90123	11	2014	18.00	112905	07/02/2014	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90089	11	2014	45.00	112906	22/01/2014	FPIN	MOTOR PARTS DIRECT
Property Services	1050	Building Maintenance	YFF. Ceiling tile damaged and	11	2014	46.42	112907	19/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Corridor. Perspex ceiling pa	11	2014	46.42	112907	19/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90103	11	2014	16.22	112908	23/01/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90139	11	2014	100.58	112909	28/01/2014	FPIN	MOTOR PARTS DIRECT
Property Services	1050	Building Maintenance	Repair cracked concrete infill	11	2014	217.96	112910	19/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90291	11	2014	19.96	112911	11/02/2014	FPIN	MOTOR PARTS DIRECT
Property Services	1050	Building Maintenance	Rear Entrance door. Guttering	11	2014	147.38	112912	19/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90295	11	2014	19.16	112913	11/02/2014	FPIN	MOTOR PARTS DIRECT
Property Services	1040	Planned Works	Concrete breaking up around ma	11	2014	188.10	112914	19/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90279	11	2014	168.58	112915	10/02/2014	FPIN	MOTOR PARTS DIRECT
Property Services	1050	Building Maintenance	Reception. Disabled WC loose	11	2014	53.75	112916	19/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90300	11	2014	66.53	112917	12/02/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90309	11	2014	231.71	112918	12/02/2014	FPIN	MOTOR PARTS DIRECT
Property Services	1050	Building Maintenance	To remedy leak from loft area:	11	2014	-172.00	112919	19/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leak from loft area:	11	2014	172.00	112919	19/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leak from loft area:	11	2014	172.00	112919	19/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90313	11	2014	25.26	112920	12/02/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90323	11	2014	15.92	112921	14/02/2014	FPIN	MOTOR PARTS DIRECT
Property Services	1050	Building Maintenance	To remove and dispose of keep	11	2014	53.75	112922	19/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ground Floor WC. Replace brok	11	2014	134.38	112923	19/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90213	11	2014	15.24	112924	07/02/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90208	11	2014	40.85	112925	06/02/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90302	11	2014	30.61	112926	12/02/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90303	11	2014	103.83	112927	12/02/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90302	11	2014	1.88	112931	12/02/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90285	11	2014	33.73	112932	10/02/2014	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90285	11	2014	16.86	112933	12/02/2014	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90266	11	2014	155.53	112934	07/02/2014	FPIN	GUEST MOTORS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90183	11	2014	267.60	112935	10/02/2014	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90183	11	2014	324.20	112936	10/02/2014	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90155	11	2014	142.60	112937	07/02/2014	FPIN	CIVIL DEFENCE SUPPLY LTD
Purchasing & Supply	4001	Stationery	NO PURCHASE ORDER QUOTED	11	2014	135.35	112938	24/01/2014	FPIN	BANNER BUSINESS SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90171	11	2014	1992.00	112939	30/01/2014	FPIN	ATS EUROMASTER LIMITED
Shoe Leat Sole Lace Up Sz 10.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Sz 10.5	11	2014	136.50	112940	11/02/2014	FPIN	NPS SHOES LTD
Shoe Leat Sole Lace Up Size 11	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Size 11	11	2014	182.00	112940	11/02/2014	FPIN	NPS SHOES LTD
Shoe black casual Sz 14	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Size 14	11	2014	66.00	112940	11/02/2014	FPIN	NPS SHOES LTD
Shoe Leat Sole Lace Up Sz 12.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Sz 12.5	11	2014	136.50	112940	11/02/2014	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 12.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 12.5	11	2014	66.00	112940	11/02/2014	FPIN	NPS SHOES LTD
Shoe Leat Sole Lace Up Size 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Size 6	11	2014	136.50	112940	11/02/2014	FPIN	NPS SHOES LTD
Shoe Leat Sole Lace Up Sz 6.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Sz 6.5	11	2014	136.50	112940	11/02/2014	FPIN	NPS SHOES LTD
Shoe Black Casual Sz 13	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Casual Sz 13	11	2014	99.00	112940	11/02/2014	FPIN	NPS SHOES LTD
Shoe Womens Lace-Up Sz 8.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Womens Lace-Up Sz 8.5	11	2014	128.00	112941	05/02/2014	FPIN	NPS SHOES LTD
Shoe Womens Lace-Up Sz 8.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Womens Lace-Up Sz 8.5	11	2014	128.00	112941	05/02/2014	FPIN	NPS SHOES LTD
Shoe Womens Lace-Up Sz 8	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Womens Lace-Up Sz 8	11	2014	160.00	112941	05/02/2014	FPIN	NPS SHOES LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	239.00	112942	17/02/2014	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
ICT	0190	Casual and Temporary Staff	Temporary staff	11	2014	336.00	112943	13/02/2014	FPIN	SELECT APPOINTMENTS
Training	0702	Training Course Fees	Emergency First Aid at Work Ce	11	2014	37.50	112944	18/02/2014	FPIN	NUCO TRAINING LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2014	182.65	112945	13/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2014	190.00	112945	13/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	11	2014	39.00	112945	13/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2014	92.74	112946	12/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2014	182.65	112946	12/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	11	2014	37.50	112946	12/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	11	2014	64.50	112947	13/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2014	85.27	112947	13/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2014	182.65	112947	13/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2014	182.65	112948	12/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2014	214.83	112948	12/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	11	2014	182.65	112949	13/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2014	288.69	112949	13/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
ICT	4005	IT Consumables	Delivery Charge	11	2014	7.07	112950	13/02/2014	FPIN	MISCO

ICT	4005	IT Consumables	Microsoft LifeChat LX-4000 for	11	2014	389.88	112950	13/02/2014	FPIN	MISCO
Property Services	1330	Building Cleaning	16yd Lockable Skip	11	2014	198.00	112951	10/02/2014	FPIN	KART A WAY LTD
Property Services	1330	Building Cleaning	February 2014	11	2014	6.25	112952	11/02/2014	FPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	February 2014	11	2014	25.00	112952	11/02/2014	FPIN	SHRED 4 SECURITY LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	EX63 HKV & HKT Battenburg	11	2014	1950.00	112953	14/02/2014	FPIN	PVL UK LIMITED
Property Services	1040	Planned Works	To carry out electrical servc	11	2014	182.65	112954	13/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2014	408.62	112954	13/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servc	11	2014	182.65	112955	13/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2014	189.11	112955	13/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servc	11	2014	182.65	112956	13/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2014	88.76	112956	13/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servc	11	2014	182.65	112957	13/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2014	193.76	112957	13/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servc	11	2014	182.65	112958	13/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2014	236.42	112958	13/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	217.00	112959	19/02/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	308.88	112959	19/02/2014	FPIN	KILOFORCE LTD T/A GBN
Property Services	1050	Building Maintenance	To repair defective genie lead	11	2014	55.00	112960	11/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay. 1no genie lead	11	2014	136.90	112961	11/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay. Genie lead not	11	2014	225.00	112962	11/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Snooker Room. Broken double s	11	2014	61.75	112963	11/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Exterior/yard lighting. Vario	11	2014	205.00	112964	11/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay. Genie lead to	11	2014	81.90	112965	11/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Barn. Genie lead covers peris	11	2014	90.00	112966	11/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Watch Room. Relamp lights.	11	2014	94.60	112967	11/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Entrance Porch. Relamp.	11	2014	94.60	112967	11/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Externally. To relamp light as	11	2014	4205.00	112968	12/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	For quoted works as discussed	11	2014	1375.50	112969	12/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Drying Room above Appliance Ba	11	2014	82.50	112969	12/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Electrical Panel. Out of Hour	11	2014	140.10	112970	12/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace cable to outside light	11	2014	93.40	112970	12/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Locker Room. Socket under mir	11	2014	59.55	112971	12/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Replace complete	11	2014	63.75	112972	12/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Broken twin and si	11	2014	55.00	112973	12/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. 2no. Lv spotlights	11	2014	128.00	112973	12/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. 2no. Rec. 14watt T5	11	2014	210.00	112973	12/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay. Double stripli	11	2014	145.68	112974	12/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Control. 1no Emg light defect	11	2014	60.67	112975	12/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Control. Bedhead lights are d	11	2014	121.33	112975	12/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	RP Bay: To remedy defective ge	11	2014	81.90	112976	12/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Corridor leading to students 1	11	2014	90.00	112977	12/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance bay: To repair/repla	11	2014	55.00	112978	12/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	RED - To repair defective geni	11	2014	136.90	112979	12/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1st floor showers: To remedy d	11	2014	130.87	112980	12/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2014	278.85	112981	06/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servc	11	2014	182.65	112981	06/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	11	2014	36.00	112981	06/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2014	313.27	112982	13/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	11	2014	36.00	112982	13/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servc	11	2014	182.65	112982	13/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servc	11	2014	182.65	112983	13/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	11	2014	36.00	112983	13/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2014	234.75	112983	13/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Training	4111	Subsistence Allowances	STC CATERING	11	2014	2.80	112984	14/02/2014	FPIN	TYNDALLS BAKERY
Property Services	1050	Building Maintenance	Rear yard entrance. Metal Comm	11	2014	49.62	112985	19/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Bin Store. Catch and chute bo	11	2014	49.62	112985	19/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Canopy. Right hand corner lif	11	2014	49.63	112985	19/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Heating Oil Tank. Check gauge	11	2014	99.00	112986	31/01/2014	FPIN	VECTEC LTD
Property Services	1050	Building Maintenance	To replace broken lid to stora	11	2014	308.70	112987	19/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Finance & Pay	2903	Consultancy Fees	Payslips, PDFS & Postage for F	11	2014	584.14	112988	18/02/2014	FPIN	PROLOG PRINT MEDIA LTD
Property Services	1050	Building Maintenance	BA Chamber. Investigate possib	11	2014	96.75	112989	19/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
ICT	4005	IT Consumables	Recovery of a Nokia Lumia 820	11	2014	55.00	112991	11/02/2014	FPIN	VODAFONE LIMITED
Property Services	1321	Water Meters	CHELMSFORD 06/02/14	11	2014	746.39	112992	10/02/2014	FPIN	ESSEX & SUFFOLK WATER
ICT	4005	IT Consumables	HP X242 SFP+ SFP+ 7m Direct At	11	2014	1260.00	112993	07/02/2014	FPIN	SILICON ALLEY
Human Resources	0960	Occupational Health	Aids to vision. Disp	11	2014	68.00	112994	13/02/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	11	2014	46.00	112994	13/02/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	11	2014	90.00	112994	13/02/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	11	2014	90.00	112995	14/02/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	11	2014	49.00	112995	14/02/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
ICT	B217	Payments in Advance	OSHENS Feb14-Jan15	11	2014	6446.00	112996	10/02/2014	FPIN	OPTIMA DIAGNOSTICS LIMITED
ICT	2040	IT Support & Maintenance	Annual Hosting, Administration	11	2014	6446.00	112996	10/02/2014	FPIN	OPTIMA DIAGNOSTICS LIMITED
ICT	2040	IT Support & Maintenance	Fully maintained Training Vers	11	2014	1500.00	112996	10/02/2014	FPIN	OPTIMA DIAGNOSTICS LIMITED
ICT	2040	IT Support & Maintenance	Annual Hosting, Administration	11	2014	-6446.00	112996	10/02/2014	FPIN	OPTIMA DIAGNOSTICS LIMITED
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	11	2014	46.00	112997	17/02/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
ICT	2040	IT Support & Maintenance	BeCrypt Renewal to 31.03.2015	11	2014	-2825.40	112998	17/02/2014	FPIN	PHOENIX SOFTWARE LTD
ICT	2040	IT Support & Maintenance	BeCrypt Renewal to 31.03.2015	11	2014	2825.40	112998	17/02/2014	FPIN	PHOENIX SOFTWARE LTD
ICT	B217	Payments in Advance	BeCrypt Renewal to 31.03.2015	11	2014	2825.40	112998	17/02/2014	FPIN	PHOENIX SOFTWARE LTD
Property Services	1050	Building Maintenance	To empty water pit to the loca	11	2014	2988.00	112999	17/02/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	H7 form	11	2014	135.00	112999	17/02/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1050	Building Maintenance	Jet clean	11	2014	260.00	112999	17/02/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
ICT	2040	IT Support & Maintenance	Creative Cloud for teams ALL M	11	2014	1817.10	113000	07/02/2014	FPIN	TRUSTMARQUE SOLUTIONS LTD
Human Resources	0190	Casual and Temporary Staff	Temporary staff	11	2014	693.75	113002	07/02/2014	FPIN	REED SPECIALIST

Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	11	2014	520.00	113003	18/02/2014	FPIN	OFFICE IS LIMITED
Technical Services	2085	Breathing Apparatus	Suit Gas Tight Testing & Repair	11	2014	125.00	113004	18/02/2014	FPIN	RESPIREX INTERNATIONAL LTD
Technical Services	2085	Breathing Apparatus	Suit Gas Tight Testing & Repair	11	2014	125.00	113004	18/02/2014	FPIN	RESPIREX INTERNATIONAL LTD
Technical Services	2085	Breathing Apparatus	Suit Gas Tight Testing & Repair	11	2014	125.00	113004	18/02/2014	FPIN	RESPIREX INTERNATIONAL LTD
Technical Services	2085	Breathing Apparatus	CARRIAGE	11	2014	20.00	113004	18/02/2014	FPIN	RESPIREX INTERNATIONAL LTD
Property Services	1499	Furniture and Fittings	Grays SDP	11	2014	93.75	113005	15/02/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1499	Furniture and Fittings	Hutton Site	11	2014	93.75	113005	15/02/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1499	Furniture and Fittings	Kelvedon Park	11	2014	93.75	113005	15/02/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1499	Furniture and Fittings	Southend SDP	11	2014	93.75	113005	15/02/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk - MFP 575 CE400X	11	2014	124.24	113006	14/02/2014	FPIN	XMA LIMITED
Toner Black for Laserjet Pro 400	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk Laserjet 400 CF280X	11	2014	277.56	113007	14/02/2014	FPIN	XMA LIMITED
Toner, Cyan for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, 3530MFP CE251A	11	2014	231.38	113007	14/02/2014	FPIN	XMA LIMITED
Toner, Yellow for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Yellow 3530MFP, CE252A	11	2014	115.69	113007	14/02/2014	FPIN	XMA LIMITED
Toner, Black CH563EE Recon	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Black CH563EE Recon	11	2014	17.51	113008	12/02/2014	FPIN	XMA LIMITED
Property Services	1050	Building Maintenance	To investigate bad odours in F	11	2014	387.61	113009	19/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	The ball valve is sticking on	11	2014	107.18	113010	19/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ground Floor Glasshouse. Hot	11	2014	43.87	113011	19/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ground floor Glasshouse. Cubi	11	2014	43.86	113011	19/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Washdown Hose. Holes in many	11	2014	206.17	113012	19/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Front of Station to Bay 5. Fa	11	2014	183.50	113013	19/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair pump in BA Chamber	11	2014	427.86	113014	19/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	BA Chamber. Sump pump defectiv	11	2014	91.93	113015	19/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	BA Chamber. Replace rainwater	11	2014	91.93	113015	19/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	BA Chamber. Allow 3hrs to i	11	2014	91.94	113015	19/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Upstairs far end WC. Hot tap	11	2014	30.00	113016	19/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Hose Reel. Leaking valve on d	11	2014	70.03	113016	19/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Yard. Expansion missing to se	11	2014	70.03	113016	19/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Wall behind tower. Brickwork	11	2014	70.04	113016	19/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective shower - n	11	2014	212.59	113017	19/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Garden. Fence post fallen dow	11	2014	228.45	113018	19/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Workshops Management	3320	Purchase of Machinery & Plant	WSD 90182	11	2014	397.63	113019	31/01/2014	FPIN	CUMMINS UK
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	11	2014	133.96	113020	17/02/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
ICT	0190	Casual and Temporary Staff	Temporary staff	11	2014	415.54	113021	19/02/2014	FPIN	IT TALENT SOLUTIONS LIMITED
Property Services	2903	Consultancy Fees	Fees re Surveyor	11	2014	500.66	113022	19/02/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1040	Planned Works	Rochford	11	2014	210.00	113023	18/02/2014	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1040	Planned Works	Manningtree	11	2014	210.00	113024	18/02/2014	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Appliance Bay. Electrically w	11	2014	80.73	113025	19/02/2014	FPIN	CHELMSFORD ELECTRICAL LTD
Technical Services	2030	Operational Equipment Support	Premium White Rock Salt. 25kg	11	2014	474.00	113026	20/02/2014	FPIN	ICETHAW SALT SUPPLIES LTD
Technical Services	2030	Operational Equipment Support	Powerheart G5 AED Ready Kit	11	2014	125.00	113027	17/02/2014	FPIN	CARDIAC SCIENCE HOLDINGS UK LTD
ICT	0190	Casual and Temporary Staff	Temporary staff	11	2014	930.28	113028	19/02/2014	FPIN	IT TALENT SOLUTIONS LIMITED
Property Services	1050	Building Maintenance	Mens toilets: Autosave light f	11	2014	71.38	113029	19/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ground Floor. Unrinal blocked.	11	2014	66.00	113030	20/02/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	3rd floor changing rooms: To cl	11	2014	88.00	113030	20/02/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	WC's backing up. John Philpot	11	2014	88.00	113030	20/02/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	G37 Shower blocked.	11	2014	88.00	113030	20/02/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Gullies. Grated gully in road	11	2014	176.00	113030	20/02/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Sub O Shower and Showers to Lo	11	2014	88.00	113031	20/02/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear chamber on Ambulance	11	2014	132.00	113031	20/02/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Downstairs unrinal. Blocked an	11	2014	88.00	113031	20/02/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Unrinals. Blocked and overflow	11	2014	66.00	113031	20/02/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Wc to rear of station. Blocke	11	2014	88.00	113031	20/02/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To meet with surveyor to carry	11	2014	66.00	113032	20/02/2014	FPIN	ARVON DRAIN CLEARING
ICT	2040	IT Support & Maintenance	Ground Floor WC. Blocked.	11	2014	88.00	113032	20/02/2014	FPIN	ARVON DRAIN CLEARING
ICT	2040	IT Support & Maintenance	SAP Defects Support 01/01/2014	11	2014	11005.78	113033	31/01/2014	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	2040	IT Support & Maintenance	SAP Defects Support 01/01/2014	11	2014	11005.78	113033	31/01/2014	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	2040	IT Support & Maintenance	SAP Defects Support 01/01/2014	11	2014	11005.78	113033	31/01/2014	FPIN	ROC SYSTEMS CONSULTING LTD
Human Resources	0190	Casual and Temporary Staff	Temporary staff	11	2014	-11005.78	113033	31/01/2014	FPIN	ROC SYSTEMS CONSULTING LTD
Human Resources	0190	Casual and Temporary Staff	Temporary staff	11	2014	371.56	113035	14/02/2014	FPIN	REED SPECIALIST
Corporate Comms	0190	Casual and Temporary Staff	Temporary staff	11	2014	202.15	113036	14/02/2014	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary staff	11	2014	302.38	113037	14/02/2014	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary staff	11	2014	396.60	113039	14/02/2014	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary staff	11	2014	399.60	113040	14/02/2014	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary staff	11	2014	199.80	113041	14/02/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary staff	11	2014	693.75	113042	14/02/2014	FPIN	REED SPECIALIST
Cup vending 7oz Case of 2000	B205	Stocks & WIP (Purchasing & Supply Stores)	Cup vending 7oz	11	2014	53.98	113043	12/02/2014	FPIN	NI SBETS
Purchasing & Supply	2017	Canteen Equipment	S376 Cups & Saucer Combo	11	2014	49.66	113043	12/02/2014	FPIN	NI SBETS
Spoon Tea Plain Pk12	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Tea Plain Pk12	11	2014	8.90	113043	12/02/2014	FPIN	NI SBETS
Cb466 Mug White 10Oz Pk 12	B205	Stocks & WIP (Purchasing & Supply Stores)	S543 Mug White 10oz Pk 36	11	2014	97.16	113043	12/02/2014	FPIN	NI SBETS
Chopping Board Polyeth Gr	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Gr	11	2014	8.98	113043	12/02/2014	FPIN	NI SBETS
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2014	14.00	113044	13/02/2014	FPIN	SPEEDINGS LTD
Line Belt Coil 6mm Dia Polyester 200M	B205	Stocks & WIP (Purchasing & Supply Stores)	Line Belt Coil 6mm Dia Polyester	11	2014	204.90	113044	13/02/2014	FPIN	SPEEDINGS LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a Fees for Eng	11	2014	1104.40	113045	19/02/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Fees re Surveyor	11	2014	1133.85	113046	19/02/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary staff	11	2014	917.65	113047	19/02/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90248	11	2014	139.35	113048	12/02/2014	FPIN	JOHN GROSE GROUP LTD
Property Services	1040	Planned Works	Hawkwell	11	2014	231.00	113049	18/02/2014	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1330	Building Cleaning	CREDIT FPIN 112604	11	2014	-134.10	113050	21/02/2014	FPIN	MONTHIND CLEAN LLP
Axe - Firefighter	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN 112344	11	2014	-179.91	113051	18/02/2014	FPIN	BRISTOL UNIFORMS LTD
ICT	4005	IT Consumables	Battery AA LR6 Alkaline Durace	11	2014	160.00	113052	17/02/2014	FPIN	ALLBATTERIES UK LTD
Community Safety	4019	Community Safety	PUPPET SHOW 15.02.14	11	2014	80.00	113053	15/02/2014	FPIN	PARTY WITH SID
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Mag MPF 575 CE403A	11	2014	398.34	113055	18/02/2014	FPIN	XMA LIMITED
Volume 2 -Incident Command	B205	Stocks & WIP (Purchasing & Supply Stores)	Volume 2 -Incident Command	11	2014	24.64	113058	19/02/2014	FPIN	TSO - THE STATIONERY OFFICE LTD
Property Services	1302	Electricity	USAR FIXED CHG	11	2014	25.96	113059	18/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)

Property Services	1302	Electricity	USAR CCL	11	2014	28.19	113059	18/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR 31.01.14	11	2014	533.48	113059	18/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	TIPTREE WEEKDAY 11.02.14	11	2014	118.51	113061	18/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	TIPTREE OTHER 11.02.14	11	2014	42.21	113061	18/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	TIPTREE FIXED CHG	11	2014	13.46	113061	18/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WORKSHOPS FIXED CHG	11	2014	25.96	113062	18/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WORKSHOPS 31.01.14	11	2014	1774.71	113062	18/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Training	0715	Training Development & Support	6 Yard Skip Exchange for Wethe	11	2014	174.00	113063	19/02/2014	FPIN	KART A WAY LTD
Community Safety	4019	Community Safety	1500 Fire Safety A5 (148.5 x 2	11	2014	150.00	113064	20/02/2014	FPIN	KEELEY & LOWE LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CYCLE SCHEME	11	2014	1665.83	113065	24/02/2014	FPIN	CYCLEScheme LTD
Property Services	1510	Rates	RATES .01.04.13 TO 25.09.13	11	2014	2534.67	113066	13/02/2014	FPIN	UTTLESFORD DISTRICT COUNCIL - BUSINESS RATES ONLY
Property Services	1510	Rates	RATES 26.09.13 TO 31.03.14	11	2014	3077.05	113066	13/02/2014	FPIN	UTTLESFORD DISTRICT COUNCIL - BUSINESS RATES ONLY
ICT	4005	IT Consumables	Replacement battery for Panaso	11	2014	58.00	113067	18/02/2014	FPIN	DATA PRO IT LIMITED
Community Safety	4019	Community Safety	EXPENSES JAN 2014	11	2014	76.95	113068	11/02/2014	FPIN	EXPENSES
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	32.67	113069	05/02/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	245.05	113070	05/02/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	43.56	113071	05/02/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	43.56	113072	05/02/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	87.12	113073	05/02/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	43.56	113074	05/02/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	294.06	113075	12/02/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Purchasing & Supply	1310	Cleaning products	WSD90041	11	2014	913.50	113076	21/01/2014	FPIN	CHEMSOL (GLOBAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89783	11	2014	190.20	113078	17/02/2014	FPIN	AIRWAY TYRE & AUTO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90215	11	2014	103.86	113079	10/02/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90215	11	2014	11.54	113080	13/02/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90108	11	2014	243.10	113081	11/02/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90163	11	2014	385.00	113082	12/02/2014	FPIN	COLCHESTER FUEL INJECTION LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD90339	11	2014	49.96	113083	14/02/2014	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90274	11	2014	79.24	113084	10/02/2014	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90355	11	2014	8.71	113085	18/02/2014	FPIN	JAYAR CAR PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90350	11	2014	8.11	113086	18/02/2014	FPIN	JAYAR CAR PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90350	11	2014	12.60	113087	18/02/2014	FPIN	JAYAR CAR PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90350	11	2014	2.70	113088	18/02/2014	FPIN	JAYAR CAR PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90189	11	2014	179.87	113089	10/02/2014	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90263	11	2014	124.85	113090	17/02/2014	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90315	11	2014	102.25	113091	17/02/2014	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90337	11	2014	678.21	113092	17/02/2014	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90294	11	2014	57.20	113093	11/02/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90329	11	2014	10.46	113094	14/02/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90329	11	2014	114.62	113095	14/02/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90322	11	2014	14.70	113096	14/02/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90175	11	2014	250.56	113097	13/02/2014	FPIN	NUMATIC INTERNATIONAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	11	2014	261.70	113098	13/02/2014	FPIN	SAFETY KLEEN UK LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD90278	11	2014	42.80	113099	11/02/2014	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD90324	11	2014	68.20	113100	14/02/2014	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90310	11	2014	43.00	113101	15/02/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	VARIOUS	11	2014	29.15	113102	07/02/2014	FPIN	T N T UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90228	11	2014	50.42	113103	17/02/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90290	11	2014	183.83	113104	13/02/2014	FPIN	TRUCKEAST LTD
Workshop Engineering	2070	Tools & Light Equipment	WSD90316	11	2014	182.03	113105	17/02/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90332	11	2014	20.25	113106	17/02/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90346	11	2014	45.00	113107	31/01/2014	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90338	11	2014	347.40	113108	18/02/2014	FPIN	WRIGHTPART LTD
Property Services	1301	Gas	TIPTREE CCL	11	2014	15.75	113109	19/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	TIPTREE 07.02.14	11	2014	248.87	113109	19/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	TIPTREE METERING CHG	11	2014	19.72	113109	19/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	STANSTED METERING CHG	11	2014	21.79	113110	19/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	STANSTED CCL	11	2014	11.13	113110	19/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	STANSTED 10.02.14	11	2014	175.52	113110	19/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE 06.02.14	11	2014	219.04	113111	19/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE CCL	11	2014	13.81	113111	19/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE METERING CHG	11	2014	40.13	113111	19/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FRINTON 06.02.14	11	2014	252.85	113112	19/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FRINTON METERING CHG	11	2014	25.89	113112	19/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FRINTON CCL	11	2014	16.03	113112	19/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	METERING CHG	11	2014	8.67	113113	19/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COGGESHALL METERING CHG	11	2014	26.00	113114	19/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COGGESHALL 07.02.14	11	2014	249.89	113114	19/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COGGESHALL CCL	11	2014	15.86	113114	19/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WEELEY METERING CHG	11	2014	22.50	113115	19/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WEELEY 07.02.14	11	2014	130.04	113115	19/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	INGATESTONE FIXED CHG	11	2014	18.96	113116	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	INGATESTONE DAY 04.02.14	11	2014	141.69	113116	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM 06.02.14	11	2014	63.24	113117	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM FIXED CHG	11	2014	27.79	113117	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COGGESHALL NIGHT 07.02.14	11	2014	143.22	113118	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COGGESHALL FIXED CHG	11	2014	18.96	113118	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COGGESHALL DAY 07.02.14	11	2014	95.90	113118	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DOVERCOURT DAY 07.02.14	11	2014	301.60	113119	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DOVERCOURT FIXED CHG	11	2014	18.96	113119	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DOVERCOURT NIGHT 07.02.14	11	2014	335.32	113119	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CANVEY ISLAND NIGHT 11.02.14	11	2014	312.88	113120	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC

Property Services	1302	Electricity	CANVEY ISLAND FIXED CHG	11	2014	18.96	113120	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CANVEY ISLAND DAY 11.02.14	11	2014	583.96	113120	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	MANNINGTREE NIGHT 17.02.14	11	2014	64.68	113121	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	MANNINGTREE FIXED CHG	11	2014	18.96	113121	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	MANNINGTREE DAY 17.02.14	11	2014	138.30	113121	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BURNHAM OTHER 30.01.14	11	2014	77.60	113122	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BURNHAM FIXED CHG	11	2014	18.96	113122	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BURNHAM W'DAY DAY 30.01.14	11	2014	125.23	113122	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	MALDON FIXED CHG	11	2014	19.04	113123	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	MALDON 24.01.14	11	2014	439.79	113123	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRENTWOOD W'DAY DAY 17.02.14	11	2014	573.05	113124	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRENTWOOD FIXED CHG	11	2014	18.96	113124	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRENTWOOD OTHER 17.02.14	11	2014	675.32	113124	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER NIGHT 31.01.14	11	2014	84.16	113125	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER DAY 31.01.14	11	2014	654.61	113125	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER FIXED CHG	11	2014	27.79	113125	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRAINTREE NIGHT 11.02.14	11	2014	556.32	113126	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRAINTREE FIXED CHG	11	2014	18.96	113126	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRAINTREE DAY 11.02.14	11	2014	153.12	113126	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CLACTON ON SEA DAY 18.02.14	11	2014	1057.09	113127	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CLACTON ON SEA FIXED CHG	11	2014	18.96	113127	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CLACTON ON SEA NIGHT 18.02.14	11	2014	1307.81	113127	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRIGHTLINGSEA OTHER 07.02	11	2014	532.27	113128	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRIGHTLINGSEA W'DAY DAY 07.02	11	2014	2105.43	113128	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRIGHTLINGSEA FIXED CHG	11	2014	18.96	113128	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	HAWKWELL 22.014	11	2014	127.58	113129	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	HAWKWELL FIXED CHG	11	2014	18.96	113129	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	HAWKWELL 22.014	11	2014	248.30	113129	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM OTHER 14.10.13	11	2014	-161.50	113130	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM W'DAY DAY 14.10.13	11	2014	-129.65	113130	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM FIXED CHG	11	2014	-18.96	113130	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM W'DAY DAY 17.07.13	11	2014	-492.89	113131	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM OTHER 17.07.13	11	2014	-719.61	113131	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM FIXED CHG	11	2014	-18.96	113131	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM W'DAY DAY 17.07.13	11	2014	492.89	113132	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM FIXED CHG	11	2014	18.96	113132	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM OTHER 17.07.13	11	2014	180.11	113132	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM OTHER 14.10.13	11	2014	180.20	113133	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM W'DAY DAY 14.10.13	11	2014	129.65	113133	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM FIXED CHG	11	2014	18.96	113133	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM OTHER 14.01.14	11	2014	180.20	113134	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM W'DAY DAY 14.01.14	11	2014	563.89	113134	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM FIXED CHG	11	2014	18.96	113134	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	TILLINGHAM FIXED CHG	11	2014	18.96	113135	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	TILLINGHAM W'DAY DAY 28.01.14	11	2014	270.73	113135	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	TILLINGHAM OTHER 28.01.14	11	2014	167.70	113135	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER FIXED CHG	11	2014	19.04	113136	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER 29.01.14	11	2014	34.71	113136	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	LEADEN RODING W'DAY DAY 22.01	11	2014	147.15	113137	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	LEADEN RODING NIGHT 22.01.14	11	2014	69.95	113137	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	LEADEN RODING FIXED CHG	11	2014	18.96	113137	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	OLD HARLOW OTHER 24.01.14	11	2014	36.63	113138	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	OLD HARLOW W'DAY DAY 24.01.14	11	2014	58.96	113138	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	OLD HARLOW FIXED CHG	11	2014	18.96	113138	20/02/2014	FPIN	SOUTHERN ELECTRIC PLC
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	356.67	113139	12/02/2014	FPIN	ADECCO UK LTD
Community Safety	4019	Community Safety	8D3605 Tox Zip Coverall Navy L	11	2014	20.35	113140	14/02/2014	FPIN	ARCO LTD
Community Safety	4019	Community Safety	8D3604 Tox Zip Coverall Navy M	11	2014	20.35	113140	14/02/2014	FPIN	ARCO LTD
Community Safety	4019	Community Safety	8D3603 Tox Zip Coverall Navy S	11	2014	20.35	113140	14/02/2014	FPIN	ARCO LTD
Mask Respirator. Valved. (Use	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask Respirator. Valved - 3M A	11	2014	2026.00	113140	14/02/2014	FPIN	ARCO LTD
Training	2016	Fitness Equipment	1434310 Showa 310 Latex grip g	11	2014	32.00	113141	13/02/2014	FPIN	ARCO LTD
Training	2016	Fitness Equipment	1434308 Showa 310 Latex grip g	11	2014	32.00	113141	13/02/2014	FPIN	ARCO LTD
Training	2016	Fitness Equipment	1434309 Showa 310 Latex grip g	11	2014	32.00	113141	13/02/2014	FPIN	ARCO LTD
Property Services	1040	Planned Works	To carry out servicing to sewage	11	2014	292.50	113142	20/02/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	Disabled WC. Ball valve fault	11	2014	122.89	113143	19/02/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Community Safety	4019	Community Safety	EXPENSES - JANUARY	11	2014	162.00	113144	24/02/2014	FPIN	EXPENSES
Community Safety	4019	Community Safety	EXPENSES - SEP to JAN	11	2014	39.60	113145	24/02/2014	FPIN	EXPENSES
Property Services	1330	Building Cleaning	CREDIT RE FPIN 97856	11	2014	-99.47	113146	13/02/2014	FPIN	CASTLEPOINT BOROUGH COUNCIL
Property Services	1330	Building Cleaning	CREDIT RE FPIN 97627	11	2014	-99.47	113147	13/02/2014	FPIN	CASTLEPOINT BOROUGH COUNCIL
Property Services	1060	Grounds Maintenance	To attend site to clear fallen	11	2014	80.00	113148	17/02/2014	FPIN	BARTLETT TREE EXPERTS
ICT	2510	IT Comms	EISEC RENTAL CHARGES 28/02/14	11	2014	583.33	113151	17/02/2014	FPIN	BT GLOBAL SERVICES
Property Services	1321	Water Meters	GREAT BADDOW 07/02/14	11	2014	316.08	113152	13/02/2014	FPIN	ESSEX & SUFFOLK WATER
Property Services	1322	General Services	BA CHELMSFORD 06/02/14	11	2014	186.99	113154	18/02/2014	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1040	Planned Works	To carry out electrical servic	11	2014	182.65	113155	13/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	11	2014	48.00	113155	13/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	11	2014	230.07	113155	13/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	11	2014	36.00	113155	13/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1322	General Services	RAYLEIGH 29/01/14	11	2014	825.71	113156	18/02/2014	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	CHELMSFORD 06/02/14	11	2014	649.45	113157	18/02/2014	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1050	Building Maintenance	Control roof: to carry out rep	11	2014	375.00	113158	20/02/2014	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Hutton	11	2014	395.00	113159	20/02/2014	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	To remedy defective central he	11	2014	540.25	113160	20/02/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	Water sample analyses and repo	11	2014	912.00	113161	18/02/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD

Training	4111	Subsistence Allowances	WITHAM MESSCLUB	11	2014	185.06	113162	20/02/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	11	2014	3.92	113163	20/02/2014	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	11	2014	7.93	113164	18/02/2014	FPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Container F: To repair floor a	11	2014	750.00	113166	17/02/2014	FPIN	COPWELD LTD
Property Services	1050	Building Maintenance	To replace/repair chains on co	11	2014	300.00	113167	10/02/2014	FPIN	COPWELD LTD
Human Resources	0960	Occupational Health	Occupational Health Medical Re	11	2014	50.00	113168	17/02/2014	FPIN	DR P C PATEL AND PARTNERS
Property Services	1321	Water Meters	WICKFORD 13/02/14	11	2014	114.71	113169	18/02/2014	FPIN	ESSEX & SUFFOLK WATER
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	11	2014	2202.60	113170	19/02/2014	FPIN	HALL FUELS
Training	0702	Training Course Fees	698 - FBT 2 - Date TBC 3X Work	11	2014	2100.00	113171	17/02/2014	FPIN	SCANIA (GREAT BRITAIN) LTD
Training	4111	Subsistence Allowances	698 - FBT 2 - 3 Nights Accommo	11	2014	720.00	113171	17/02/2014	FPIN	SCANIA (GREAT BRITAIN) LTD
Property Services	1499	Furniture and Fittings	To supply 274588 600x450mm Whi	11	2014	36.68	113172	19/02/2014	FPIN	ACORN OFFICE SUPPLIES LIMITED
ICT	2510	IT Comms	07445 772164/07445 712075 SIMS	11	2014	34.98	113173	17/02/2014	FPIN	HUTCHISON 3G UK LTD
Property Services	1501	Rent	YEARLY PEPPERCORN RENT 8/3/14	11	2014	0.01	113179	05/02/2014	FPIN	HAIR & SON
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	554.40	113180	18/02/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	68.00	113180	18/02/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	176.80	113180	18/02/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	376.13	113180	18/02/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	669.75	113180	18/02/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	367.20	113180	18/02/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	4001	Stationery	Q-Connect Mouse Mat Blue	11	2014	4.70	113181	24/02/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Yellow WX011	11	2014	0.92	113181	24/02/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	11	2014	1.20	113181	24/02/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	11	2014	1.20	113181	24/02/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Wirebound Book A4 Bl	11	2014	6.60	113181	24/02/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Whiteboard Marker Bullet Tip B	11	2014	1.20	113181	24/02/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	11	2014	13.00	113181	24/02/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	11	2014	23.97	113181	24/02/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black n Red Wirebound Notebook	11	2014	8.80	113181	24/02/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Blue Medium 9600	11	2014	1.20	113181	24/02/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	11	2014	13.00	113182	24/02/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS DL WHT PLAIN S/AD 80GSM BX1	11	2014	5.99	113183	24/02/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary staff	11	2014	438.43	113184	24/02/2014	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary staff	11	2014	386.10	113185	24/02/2014	FPIN	SUCCESS RECRUIT LIMITED
Training	0702	Training Course Fees	SAP Learning Hub for 1 X Deleg	11	2014	2100.00	113186	24/02/2014	FPIN	SAP UK LTD
ICT	0190	Casual and Temporary Staff	Temporary staff	11	2014	322.56	113187	20/02/2014	FPIN	SELECT APPOINTMENTS
Essex Civil Prot ECC	B141	Emergency Planning - Crisis Support team Essex	Travel for trainers 1 - tiptre	11	2014	16.72	113188	05/02/2014	FPIN	TIME LEARNING CONSULTANCY LTD
Essex Civil Prot ECC	B141	Emergency Planning - Crisis Support team Essex	Respecting others differences	11	2014	575.00	113188	05/02/2014	FPIN	TIME LEARNING CONSULTANCY LTD
Essex Civil Prot ECC	B141	Emergency Planning - Crisis Support team Essex	Travel for trainer 2 - hadiei	11	2014	15.84	113188	05/02/2014	FPIN	TIME LEARNING CONSULTANCY LTD
Bag Working at Heights equipme	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag Working at Heights equipme	11	2014	384.50	113189	19/02/2014	FPIN	SPEEDINGS LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	11	2014	14.00	113189	19/02/2014	FPIN	SPEEDINGS LTD
Mask, Oxyg Therapy Child 50016	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask, Oxyg Therapy Child 50016	11	2014	17.00	113190	19/02/2014	FPIN	S P SERVICES (UK) LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	11	2014	5.95	113190	19/02/2014	FPIN	S P SERVICES (UK) LTD
Cling Filn Surg 100M Roll 50073	B205	Stocks & WIP (Purchasing & Supply Stores)	Cling Filn Surg 100M Roll 50073	11	2014	25.00	113190	19/02/2014	FPIN	S P SERVICES (UK) LTD
Mask - Oxyg Therapy Adult 5001	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask - Oxyg Therapy Adult 5001	11	2014	42.50	113190	19/02/2014	FPIN	S P SERVICES (UK) LTD
Community Safety	4019	Community Safety	362402 - Hewlett Packard [HP]	11	2014	32.98	113191	17/02/2014	FPIN	STAT-EXPRESS LTD.
Property Services	1050	Building Maintenance	Mess room - window not closing	11	2014	40.00	113192	17/02/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Kitchen/Mess. Carpet lifting a	11	2014	25.14	113193	17/02/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Rec room : Ease and adjust rea	11	2014	73.14	113194	18/02/2014	FPIN	NORMAN DAVID MAINTENANCE
Training	2016	Fitness Equipment	To Investigate the cost to rep	11	2014	35.00	113195	14/02/2014	FPIN	SPORTSAFE UK LTD
Property Services	1330	Building Cleaning	Canvey Island Fire Station	11	2014	207.04	113196	20/02/2014	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Corringham Community Safety Ce	11	2014	103.52	113196	20/02/2014	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Grays Fire Station	11	2014	1682.21	113196	20/02/2014	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Basilton Fire Station	11	2014	1036.87	113196	20/02/2014	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Orsett Fire Station	11	2014	1939.34	113196	20/02/2014	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Incident Command Training, Lai	11	2014	388.20	113196	20/02/2014	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Brentwood Fire Station	11	2014	776.40	113196	20/02/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Orsett Fire Station	11	2014	224.35	113197	20/02/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Dovercourt Fire Station	11	2014	194.02	113197	20/02/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Southend Fire Station	11	2014	59.81	113197	20/02/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grays Fire Station	11	2014	123.15	113197	20/02/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Basildon Fire Station	11	2014	77.30	113197	20/02/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Harlow Central Fire Station	11	2014	87.82	113197	20/02/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Loughton Fire Station	11	2014	51.85	113197	20/02/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Waltham Abbey Fire Station	11	2014	51.85	113197	20/02/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Colchester Fire Station	11	2014	49.38	113197	20/02/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Claughton Fire Station	11	2014	51.85	113197	20/02/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Leigh Fire Station	11	2014	50.61	113197	20/02/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Brentwood Fire Station	11	2014	49.38	113197	20/02/2014	FPIN	PINNACLE ESSEX
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	11	2014	44.36	113206	17/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	11	2014	20.72	113206	17/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2014	220.88	113206	17/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mophead Push In Socket Y	11	2014	2.58	113206	17/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	11	2014	21.00	113206	17/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	11	2014	2.94	113206	17/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 Green Hand Scourer 220x150	11	2014	1.13	113206	17/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Corporate Comms	4008	Media Expenses	Ops Board - Leigh	11	2014	190.00	113212	20/02/2014	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Property Services	1499	Furniture and Fittings	Shoeburyness Fire Station	11	2014	361.28	113213	21/02/2014	FPIN	NORTH ESSEX SIGNS LTD
Property Services	1499	Furniture and Fittings	Rochford Fire Station	11	2014	361.28	113213	21/02/2014	FPIN	NORTH ESSEX SIGNS LTD
Technical Services	2030	Operational Equipment Support	Repair of W51 and W78 Dewalt S	11	2014	20.08	113214	21/02/2014	FPIN	TOOL LINE (SOUTH EAST) LTD
Technical Services	2030	Operational Equipment Support	Repair of W51 and W78 Dewalt S	11	2014	20.08	113215	21/02/2014	FPIN	TOOL LINE (SOUTH EAST) LTD
Technical Services	2085	Breathing Apparatus	618A050N- 8" Lay flat tubing 1	11	2014	171.00	113217	18/02/2014	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Technical Services	2030	Operational Equipment Support	Argus 4.Thermal Image camera r	11	2014	438.00	113218	20/02/2014	FPIN	NORTH FIRE LIMITED

Technical Services	2032	Operational Equip-Initial Purchase	A7A Helmet, Hi Viz Lime with r	11	2014	134.00	113220	18/02/2014	FPIN	VIMPEX LTD
Technical Services	2032	Operational Equip-Initial Purchase	Estimated carriage	11	2014	10.00	113220	18/02/2014	FPIN	VIMPEX LTD
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	43.40	113223	26/02/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	45.76	113223	26/02/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	173.60	113223	26/02/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary staff	11	2014	257.40	113223	26/02/2014	FPIN	KILOFORCE LTD T/A GBN
Corporate Comms	4008	Media Expenses	Parade News 58	11	2014	100.00	113225	26/02/2014	FPIN	DESIGN MATTERS
Corporate Comms	4008	Media Expenses	People Management Bulletin - F	11	2014	100.00	113226	26/02/2014	FPIN	DESIGN MATTERS
Base For Eflare Lamp	B205	Stocks & WIP (Purchasing & Supply Stores)	Base For Eflare Lamp	11	2014	162.60	113228	26/02/2014	FPIN	CFM SERVICES
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2014	8.50	113228	26/02/2014	FPIN	CFM SERVICES
E Flare Safety Warn Lght Bl Sq	B205	Stocks & WIP (Purchasing & Supply Stores)	E Flare Safety Warning Light B	11	2014	492.00	113228	26/02/2014	FPIN	CFM SERVICES
Community Safety	4019	Community Safety	attend Natio	11	2014	203.70	113232	21/02/2014	FPIN	BRAKE - THE ROAD SAFETY CHARITY
ITTP Development	4005	IT Consumables	Targus Classic+ Clamshell Case	11	2014	29.50	113233	20/02/2014	FPIN	DATA PRO IT LIMITED
Ear Defenders	B205	Stocks & WIP (Purchasing & Supply Stores)	Ear Defenders	11	2014	49.25	113234	18/02/2014	FPIN	ARCO LTD
Community Safety	4019	Community Safety	Carriage	11	2014	16.00	113235	17/02/2014	FPIN	FIRE PREVENTION PRODUCTS
Community Safety	4019	Community Safety	Fireproof Letter Box Bag	11	2014	528.98	113235	17/02/2014	FPIN	FIRE PREVENTION PRODUCTS
Training	0715	Training Development & Support	Freight Misc	11	2014	16.25	113236	24/02/2014	FPIN	GOTEC TRADING LTD
Training	0715	Training Development & Support	RDL4 Knee Pads	11	2014	370.35	113236	24/02/2014	FPIN	GOTEC TRADING LTD
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	11	2014	10.50	113237	12/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	11	2014	33.27	113237	12/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	11	2014	0.74	113238	18/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	11	2014	0.74	113238	18/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Mop Head White Kentucky 70Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Mop Head Kentucky 70Cm	11	2014	39.40	113238	18/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Sktette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Sktette Red Ed30X35 10	11	2014	2.05	113238	18/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	11	2014	2.86	113238	18/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	11	2014	10.36	113238	18/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
STOCK BROOK COUNTRY CLUB	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Stockinette Roll H Duty	11	2014	3.00	113238	18/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Floor Cleaning Cloth heavy	B205	Stocks & WIP (Purchasing & Supply Stores)	Floor Cleaning Cloth Heavy Duty	11	2014	0.98	113238	18/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
STOCKPLACE INVESTMENTS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Stockinette Roll H Duty	11	2014	3.00	113238	18/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dusters Yellow 50Cm X 40 Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Dusters Yellow 50Cm X 40 Cm	11	2014	4.40	113238	18/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cloth Stockinette Roll H Duty	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Stockinette Roll H Duty	11	2014	3.00	113238	18/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	11	2014	15.96	113238	18/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	11	2014	31.68	113239	13/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Roll 8538 Scott 320	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	11	2014	-414.15	113239	13/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Roll 8538 Scott 320	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Roll 8538 Scott 320	11	2014	100.30	113239	13/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Roll 8538 Scott 320	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	11	2014	414.15	113239	13/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Mop Galvanised Wringer	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Mop Galvanised Wringer	11	2014	43.08	113239	13/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	11	2014	10.36	113239	13/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	11	2014	31.80	113239	13/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	11	2014	414.15	113239	13/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2014	138.05	113240	18/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2014	110.44	113241	13/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	11	2014	36.48	113241	13/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	11	2014	3.54	113242	18/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	11	2014	22.18	113242	18/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	11	2014	8.20	113242	18/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	11	2014	21.00	113242	18/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	11	2014	44.59	113242	18/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	11	2014	220.88	113242	18/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	1213/299 Water Hygiene Remedia	11	2014	296.24	113243	21/02/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	1213/299, Water Hygiene Remedi	11	2014	116.90	113244	21/02/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler, Screen locked out, R	11	2014	69.09	113245	21/02/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q2262 Opton 2, Replace boiler	11	2014	695.75	113246	21/02/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	FF Showers, Hot water not sus	11	2014	211.77	113247	21/02/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Drying Room, Dehumidifier def	11	2014	103.64	113248	21/02/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Kitchen and Wash Rooms, No ho	11	2014	106.77	113249	21/02/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	1213/299, Water Hygiene Remedi	11	2014	467.80	113250	21/02/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	1213/299 Water Hygiene Remedia	11	2014	93.25	113251	21/02/2014	FPIN	BALM & DAVIES LTD
Essex Civil Prot ECC	B140	Emergency Planning - Schools Project	PART 2, EUROPEAN PRODUCT - FL	11	2014	1950.00	113252	25/02/2014	FPIN	INDENT GRAPHIC SERVICES
ICT	2510	IT Comms	BT BILL FEB 2014	11	2014	20478.84	113254	22/02/2014	FPIN	BRITISH TELECOMMUNICATIONS
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Yllw MPF 575 CE402A	11	2014	531.12	113255	19/02/2014	FPIN	XMA LIMITED
Bladesaw Bosch 51531Lcs240 5	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade, Saw, Bosch 51531 (Wood)	11	2014	85.02	113256	21/02/2014	FPIN	TOOL LINE (SOUTH EAST) LTD
Blade Saw Lenox960R Demo225 2	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade Saw Lenox960R (Metal)	11	2014	20.04	113256	21/02/2014	FPIN	TOOL LINE (SOUTH EAST) LTD
Blade Saw Lenox960R Demo225 2	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade Saw Lenox960R (Metal)	11	2014	80.16	113256	21/02/2014	FPIN	TOOL LINE (SOUTH EAST) LTD
Blade Saw Lenox960R Demo225 2	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade Saw Lenox960R (Metal)	11	2014	194.60	113257	21/02/2014	FPIN	TOOL LINE (SOUTH EAST) LTD
Chopping Board Polyeth Gr	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Gr	11	2014	17.96	113258	19/02/2014	FPIN	NISBETS
Chopping Board Polyeth Re	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Re	11	2014	8.98	113258	19/02/2014	FPIN	NISBETS
Mop Head White Kentucky 70Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Mop Head Kentucky 70Cm	11	2014	35.90	113258	19/02/2014	FPIN	NISBETS
Plate Plain Wh Wide Rim 10"	B205	Stocks & WIP (Purchasing & Supply Stores)	Plate Plain Wh Wide Rim 10"	11	2014	48.59	113258	19/02/2014	FPIN	NISBETS
Training	0702	Training Course Fees	614 - Essential Legal Skills f	11	2014	380.00	113259	27/02/2014	FPIN	LEGAL EXPERIENCE TRAINING LIMITED
Training	4111	Subsistence Allowances	STC - CATERING	11	2014	20.67	113260	21/02/2014	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP - CATERING	11	2014	42.26	113261	21/02/2014	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP - CATERING	11	2014	87.83	113262	20/02/2014	FPIN	KENT FROZEN FOODS LIMITED
Property Services	1322	General Services	WICKFORD 13/02/14	11	2014	149.91	113263	15/02/2014	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	GREAT BADDOW 07/02/14	11	2014	325.09	113264	15/02/2014	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	WORKSHOPS 24/02/14	11	2014	171.68	113265	24/02/2014	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	WORKSHOPS 24/02/14	11	2014	169.45	113265	24/02/2014	FPIN	ANGLIAN WATER (Sarah Fuller)
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2014	29.20	113266	27/02/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2014	65.23	113267	24/02/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2014	61.57	113268	26/02/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2014	50.61	113269	25/02/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2014	73.11	113270	21/02/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS

Catering	4130	Hospitality & Entertaining	CREDIT RE FFIN 112882	11	2014	-14.73	113271	18/02/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2014	26.06	113272	20/02/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2014	37.62	113273	26/02/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2014	40.35	113274	27/02/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2014	32.68	113275	25/02/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2014	14.60	113277	21/02/2014	FPIN	DONALD FREESTON
Property Services	1301	Gas	WEELEY CHG 31.03.14	11	2014	13.38	113278	19/02/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1302	Electricity	WEELEY CHG 31.03.14	11	2014	71.50	113278	19/02/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1301	Gas	WEELEY 28.01.14	11	2014	53.30	113278	19/02/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1302	Electricity	WEELEY 28.01.14	11	2014	44.77	113278	19/02/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	11	2014	65.47	113279	24/02/2014	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	11	2014	24.25	113281	24/02/2014	FPIN	DONALD FREESTON
Bandage No 3 Dm-50065	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 3	11	2014	7.80	113282	25/02/2014	FPIN	S P SERVICES (UK) LTD
SALIX STAINLESS STEEL FABRICATIONS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500ML	11	2014	20.00	113282	25/02/2014	FPIN	S P SERVICES (UK) LTD
Shears Paramedic	B205	Stocks & WIP (Purchasing & Supply Stores)	Shears paramedic	11	2014	13.00	113282	25/02/2014	FPIN	S P SERVICES (UK) LTD
Bandage No 4 Dm-50066	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 4	11	2014	13.50	113282	25/02/2014	FPIN	S P SERVICES (UK) LTD
Saline Solution 500ML Dm-50070	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500ML	11	2014	20.00	113282	25/02/2014	FPIN	S P SERVICES (UK) LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	carriage	11	2014	5.95	113282	25/02/2014	FPIN	S P SERVICES (UK) LTD
Ice pack, cold compress	B205	Stocks & WIP (Purchasing & Supply Stores)	Ice Pack, cold compress	11	2014	10.00	113282	25/02/2014	FPIN	S P SERVICES (UK) LTD
Human Resources	4016	Recruitment	Job Evaluations	11	2014	1100.00	113285	25/02/2014	FPIN	THE HAY GROUP MANAGEMENT LTD
Property Services	1040	Planned Works	Shoeburnness	11	2014	210.00	113286	25/02/2014	FPIN	CHELMSFORD ELECTRICAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	XWSAED001A Powerheart G5 Wall	11	2014	240.00	113289	24/02/2014	FPIN	CARDIAC SCIENCE HOLDINGS UK LTD
Technical Services	2030	Operational Equipment Support	Powerheart G5 AED Intellisense	11	2014	390.00	113291	24/02/2014	FPIN	CARDIAC SCIENCE HOLDINGS UK LTD
Property Services	1499	Furniture and Fittings	To supply Met Office Board as	11	2014	65.00	113292	17/02/2014	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Property Services	1040	Planned Works	To empty sewage tank all as y	11	2014	108.00	113293	24/02/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1499	Furniture and Fittings	1500x1100 Noticeboards in EX11	11	2014	303.20	113300	17/02/2014	FPIN	SUNDEALA LTD
Community Safety	4019	Community Safety	BTEC Award Registration for Ca	11	2014	673.20	113301	25/02/2014	FPIN	FIRE SERVICES YOUTH TRAINING ASSOCIATION
Property Services	1050	Building Maintenance	Appliance Bay, Rear door no 6.	11	2014	167.75	113315	24/02/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance Bay: To repair bay d	11	2014	283.80	113317	24/02/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear Bay Door. Glass panel bl	11	2014	278.30	113319	24/02/2014	FPIN	HS DOOR SYSTEMS LTD
Glove, white cotton	B205	Stocks & WIP (Purchasing & Supply Stores)	Gloves White Cotton	11	2014	22.80	113321	25/02/2014	FPIN	RESPIREX INTERNATIONAL LTD
Fog Off Spray - Cps	B205	Stocks & WIP (Purchasing & Supply Stores)	Fog off spray - CPS	11	2014	63.00	113321	25/02/2014	FPIN	RESPIREX INTERNATIONAL LTD
Human Resources	0960	Occupational Health	Dr February 14	11	2014	3600.00	113322	26/02/2014	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Essex Civil Prot ECC	0702	Training Course Fees	PAID BY INV AND CREDIT CARD	11	2014	-50.00	113323	12/05/2011	FPIN	SERCO - INTERNATIONAL FIRE TRAINING CENTRE
Human Resources	0190	Casual and Temporary Staff	Temporary staff	11	2014	924.22	113324	21/02/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary staff	11	2014	-924.22	113324	21/02/2014	FPIN	REED SPECIALIST
Human Resources	4016	Recruitment	recruitment fees	11	2014	924.22	113324	21/02/2014	FPIN	REED SPECIALIST
Property Services	1330	Building Cleaning	Ongar Fire Station	11	2014	110.16	113328	31/01/2014	FPIN	VEOLIA ES UK LTD
Property Services	1301	Gas	KP CHG	11	2014	60.91	113334	19/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	KP 07.02.14	11	2014	402.53	113334	19/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	KP CCL	11	2014	28.55	113334	19/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HARLOW CHG	11	2014	204.54	113335	19/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HARLOW 03.02.14	11	2014	1684.37	113335	19/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HARLOW CCL	11	2014	119.14	113335	19/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRT BADDOW CHG	11	2014	96.46	113336	19/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRT BADDOW 05.02.14	11	2014	440.58	113336	19/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRT BADDOW CCL	11	2014	31.21	113336	19/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS 05.02.14	11	2014	1705.78	113337	19/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS CCL	11	2014	120.45	113337	19/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS CHG	11	2014	212.55	113337	19/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WORKSHOPS CHG	11	2014	431.35	113338	19/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WORKSHOPS 03.02.14	11	2014	3048.68	113338	19/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DOVERCOURT CCL	11	2014	35.89	113339	19/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DOVERCOURT 06.02.14	11	2014	506.23	113339	19/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DOVERCOURT CHG	11	2014	72.16	113339	19/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CORRINGHAM 06.02.14	11	2014	25.69	113340	19/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CORRINGHAM CHG	11	2014	54.29	113340	19/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ORSETT CHG	11	2014	229.54	113341	19/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ORSETT 05.02.14	11	2014	1305.65	113341	19/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ORSETT CCL	11	2014	92.21	113341	19/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON CHG	11	2014	62.68	113342	19/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON 07.02.14	11	2014	467.43	113342	19/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON CCL	11	2014	33.13	113342	19/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA CHG	11	2014	44.77	113343	19/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA 06.02.14	11	2014	232.15	113343	19/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA CCL	11	2014	16.32	113343	19/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	0190	Casual and Temporary Staff	Temporary staff	11	2014	94.08	113344	21/02/2014	FPIN	PURSUIT RECRUITMENT LTD
Property Services	1499	Furniture and Fittings	To deliver and install oak des	11	2014	220.00	113346	22/02/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES
ICT	2510	IT Comms	RENTAL / CHARGES 587 MOBILES	11	2014	5839.16	113348	22/02/2014	FPIN	VODAFONE LIMITED
WATES CONSTRUCTION	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	11	2014	898.56	113355	20/02/2014	FPIN	WATER DIRECT MANAGEMENT LIMITED
Water Still Bottle 0.5L 91X24	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	11	2014	898.56	113355	20/02/2014	FPIN	WATER DIRECT MANAGEMENT LIMITED
Hammer Claw No.2	B205	Stocks & WIP (Purchasing & Supply Stores)	Hammer Claw No.2	11	2014	60.50	113356	24/02/2014	FPIN	F G LANG (GRAYS) LTD
Technical Services	2030	Operational Equipment Support	DRAPER 2L SPRAYER	11	2014	19.00	113356	24/02/2014	FPIN	F G LANG (GRAYS) LTD
BUCK & HICKMAN	B205	Stocks & WIP (Purchasing & Supply Stores)	Buckets: Heavy Galvanised 12"	11	2014	51.76	113356	24/02/2014	FPIN	F G LANG (GRAYS) LTD
BUCK & HICKMAN LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Buckets: Heavy Galvanised 12"	11	2014	51.76	113356	24/02/2014	FPIN	F G LANG (GRAYS) LTD
Buckets: Heavy Galvanised 12"	B205	Stocks & WIP (Purchasing & Supply Stores)	Buckets: Heavy Galvanised 12"	11	2014	51.76	113356	24/02/2014	FPIN	F G LANG (GRAYS) LTD
Cable Detector.	B205	Stocks & WIP (Purchasing & Supply Stores)	Cable Detector.	11	2014	29.88	113356	24/02/2014	FPIN	F G LANG (GRAYS) LTD
BUCKINGHAMSHIRE FIRE & RESCUE SERVICE	B205	Stocks & WIP (Purchasing & Supply Stores)	Buckets: Heavy Galvanised 12"	11	2014	51.76	113356	24/02/2014	FPIN	F G LANG (GRAYS) LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	11	2014	14.00	113357	24/02/2014	FPIN	SPEEDINGS LTD
Bag Ba Face Mask- Blue A2V	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag Ba Face Mask- Blue A2V	11	2014	382.50	113357	24/02/2014	FPIN	SPEEDINGS LTD
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk - MFP 575 CE400X	11	2014	496.96	113358	24/02/2014	FPIN	XMA LIMITED
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Mag MPF 575 CE403A	11	2014	265.56	113358	24/02/2014	FPIN	XMA LIMITED

Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Yllw MPF 575 CE402A	11	2014	398.34	113358	24/02/2014	FPIN	XMA LIMITED
Training	0702	Training Course Fees	PTTLS L3	11	2014	2979.31	113368	25/02/2014	FPIN	THE PROFESSIONAL TRAINING CENTRE
Property Services	1330	Building Cleaning	Basildon Fire Station	11	2014	60.00	113369	14/02/2014	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	11	2014	81.50	113369	14/02/2014	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Onqar Fire Station	11	2014	43.50	113369	14/02/2014	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	11	2014	51.50	113369	14/02/2014	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Urban Search & Rescue	11	2014	50.00	113369	14/02/2014	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Colchester Fire Station	11	2014	48.50	113369	14/02/2014	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Clacton Fire Station	11	2014	60.00	113369	14/02/2014	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Southend Fire Station	11	2014	90.00	113369	14/02/2014	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	11	2014	37.00	113369	14/02/2014	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Chelmsford Fire Station	11	2014	64.00	113369	14/02/2014	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Witham Fire Station & Service	11	2014	56.00	113369	14/02/2014	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	11	2014	51.50	113369	14/02/2014	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Great Baddow Fire Station	11	2014	51.00	113369	14/02/2014	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	11	2014	81.00	113369	14/02/2014	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Brentwood Fire Station	11	2014	43.50	113369	14/02/2014	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Grays Fire Station	11	2014	80.50	113369	14/02/2014	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Harlow Central Fire Station	11	2014	84.50	113369	14/02/2014	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Loughton Fire Station	11	2014	51.50	113369	14/02/2014	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Braintree Fire Station	11	2014	68.00	113369	14/02/2014	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Fleet Workshops	11	2014	163.00	113369	14/02/2014	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Corringham Fire Station	11	2014	51.50	113369	14/02/2014	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Dovercourt Fire Station	11	2014	60.00	113369	14/02/2014	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning - February 201	11	2014	146.00	113369	14/02/2014	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning - February 201	11	2014	495.00	113369	14/02/2014	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Incident Training Centre, Juni	11	2014	20.00	113369	14/02/2014	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning - November 201	11	2014	146.00	113369	14/02/2014	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning - November 201	11	2014	495.00	113369	14/02/2014	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Canvey Island Fire Station	11	2014	46.50	113369	14/02/2014	FPIN	PARKVALE SERVICES LTD