

DEPARTMENT	NOMINA	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	2903	Consultancy Fees	CANCELLED BY FPIN 115138	12	2014	657.12	107292	22/08/2013	FPIN	INGLETON WOOD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89242	12	2014	137.24	107469	22/10/2013	FPIN	WOODWAY ENGINEERING LTD
Property Services	1301	Gas	36381220/1	12	2014	29.57	107603	07/09/2009	FPIN	BRITISH GAS BUSINESS
Property Services	1301	Gas	30263616/1	12	2014	13.43	107604	05/09/2008	FPIN	BRITISH GAS BUSINESS
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 105872	12	2014	-2.05	108011	06/11/2013	FPIN	W F ELECTRICAL
Water Services	2087	Water Services	FH 78/265 HR65652	12	2014	257.72	108555	13/11/2013	FPIN	ANGLIAN WATER (HYDRANTS)
ITTP Development	4005	IT Consumables	Provision of GIS as per contra	12	2014	28100.00	109123	29/11/2013	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	B217	Payments in Advance	Annual Maintenance for GIS Pro	12	2014	5320.00	109123	29/11/2013	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Support & Maintenance	Annual Maintenance for GIS Pro	12	2014	5320.00	109123	29/11/2013	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Support & Maintenance	Annual Maintenance for GIS Pro	12	2014	-5320.00	109123	29/11/2013	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Technical Services	2032	Operational Equip-Initial Purchase	EXTRA CREDIT NOTE	12	2014	-40.87	110208	18/12/2013	FPIN	ARCO LTD
ICT	2040	IT Support & Maintenance	SAP E'PRISE SUPPOTT JAN-DEC 13	12	2014	51104.00	110540	30/12/2013	FPIN	SAP UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90014	12	2014	22.98	111322	16/01/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2014	630.72	111505	17/01/2014	FPIN	REED SPECIALIST
Technical Services	2030	Operational Equipment Support	CONTROLLED DIVIDING BREECH	12	2014	361.48	111546	04/12/2013	FPIN	WALTER FRANK & SONS LTD
Workshops Management	3050	Leasing Charges	inf ext 25/	12	2014	516.78	111695	26/01/2014	FPIN	LEX AUTOLEASE LTD
Finance & Pay	2903	Consultancy Fees	VAT Health Check	12	2014	2500.00	111856	24/01/2014	FPIN	BAKER TILLY BUSINESS SERVICES LTD
Finance & Pay	2903	Consultancy Fees	Community Safety	12	2014	220.00	111856	24/01/2014	FPIN	BAKER TILLY BUSINESS SERVICES LTD
Finance & Pay	2903	Consultancy Fees	Management	12	2014	750.00	111856	24/01/2014	FPIN	BAKER TILLY BUSINESS SERVICES LTD
Finance & Pay	2903	Consultancy Fees	ICT Health Check	12	2014	268.00	111856	24/01/2014	FPIN	BAKER TILLY BUSINESS SERVICES LTD
Finance & Pay	2903	Consultancy Fees	ICT Health Check	12	2014	232.00	111856	24/01/2014	FPIN	BAKER TILLY BUSINESS SERVICES LTD
Finance & Pay	2903	Consultancy Fees	Risk Management	12	2014	100.00	111856	24/01/2014	FPIN	BAKER TILLY BUSINESS SERVICES LTD
Property Services	1050	Building Maintenance	CANCELLED BY FPIN 113566	12	2014	215.08	111924	29/01/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Strategic Management Board	6099	Subscriptions - Corporate	MEMBERSHIP 01/01/14-31/12/14	12	2014	250.00	111939	27/01/2014	FPIN	JOIFF LTD
Strategic Management Board	6099	Subscriptions - Corporate	MEMBERSHIP FEES 2014	12	2014	150.00	111960	28/01/2014	FPIN	A L A R M
ICT	2510	IT Comms	SMS CHARGES - JAN 14	12	2014	0.20	112007	31/01/2014	FPIN	MEDIABURST LTD
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2014	648.24	112009	24/01/2014	FPIN	REED SPECIALIST
Workshops Management	3050	Leasing Charges	Y1 Car (Contract	12	2014	5130.89	112011	30/01/2014	FPIN	LEX AUTOLEASE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90180	12	2014	141.00	112068	31/01/2014	FPIN	BJG SOLUTIONS LTD
ICT	2040	IT Support & Maintenance	NORTHGATE MAINT 010414-310315	12	2014	43380.47	112071	03/02/2014	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
ICT	2040	IT Support & Maintenance	NORTHGATE MAINT 010414-310315	12	2014	-43380.47	112071	03/02/2014	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
ICT	B217	Payments in Advance	NORTHGATE MAINT 010414-310315	12	2014	43380.47	112071	03/02/2014	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
ICT	2040	IT Support & Maintenance	RYL MAIL LICENCE 010414-310315	12	2014	-750.00	112072	03/02/2014	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
ICT	2040	IT Support & Maintenance	RYL MAIL LICENCE 010414-310315	12	2014	750.00	112072	03/02/2014	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
ICT	B217	Payments in Advance	RYL MAIL LICENCE 010414-310315	12	2014	750.00	112072	03/02/2014	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
ICT	4005	IT Consumables	CREDIT FPIN 113398	12	2014	-198.00	112156	04/02/2014	FPIN	QA LTD
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2014	648.24	112241	31/01/2014	FPIN	REED SPECIALIST
Purchasing & Supply	4001	Stationery	NO ORDER	12	2014	122.02	112250	31/01/2014	FPIN	BANNER BUSINESS SERVICES LTD
Strategic Management Board	B217	Payments in Advance	ENGLAND LA FRS M'SHIP 2014/15	12	2014	5729.50	112252	30/01/2014	FPIN	WEST SUSSEX COUNTY COUNCIL
Strategic Management Board	6099	Subscriptions - Corporate	ENGLAND LA FRS M'SHIP 2014/15	12	2014	-5729.50	112252	30/01/2014	FPIN	WEST SUSSEX COUNTY COUNCIL
Strategic Management Board	6099	Subscriptions - Corporate	ENGLAND LA FRS M'SHIP 2014/15	12	2014	5729.50	112252	30/01/2014	FPIN	WEST SUSSEX COUNTY COUNCIL
Property Services	2903	Consultancy Fees	1314/323 Office/Corridor Refur	12	2014	323.01	112297	31/01/2014	FPIN	INGLETON WOOD
Workshops Management	3050	Leasing Charges	TERMN INVOICE	12	2014	144.58	112385	05/02/2014	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Y1 Car (Contract	12	2014	4609.97	112388	06/02/2014	FPIN	LEX AUTOLEASE LTD
ICT	4005	IT Consumables	To attend Brentwood Fire Stati	12	2014	370.00	112405	31/01/2014	FPIN	MERVAD ELECTRICAL CONTRACTORS
ICT	4005	IT Consumables	To attend Brentwood Fire Stati	12	2014	-370.00	112405	31/01/2014	FPIN	MERVAD ELECTRICAL CONTRACTORS
ICT	4005	IT Consumables	To attend Brentwood Fire Stati	12	2014	370.00	112405	31/01/2014	FPIN	MERVAD ELECTRICAL CONTRACTORS
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	12	2014	1427.66	112500	07/02/2014	FPIN	HALL FUELS
Property Services	1050	Building Maintenance	b/forward from 16869 further v	12	2014	146.30	112504	11/02/2014	FPIN	HS DOOR SYSTEMS LTD
Training	0702	Training Course Fees	IEE COP APP TEST	12	2014	110.00	112575	13/02/2014	FPIN	E F A TRADING LTD
ITTP Development	0190	Casual and Temporary Staff	Temporary Staff	12	2014	2250.00	112577	12/02/2014	FPIN	INTELLIGENT CONSULTING LIMITED
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	12	2014	1100.40	112582	10/02/2014	FPIN	HALL FUELS
ICT	2040	IT Support & Maintenance	CREDIT FPIN 110540	12	2014	-51104.00	112603	28/12/2013	FPIN	SAP UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90289	12	2014	4.30	112605	11/02/2014	FPIN	A T E (UK) LTD
Control	2508	Computer Maintenance Control	Carriage & Freight	12	2014	15.00	112607	07/02/2014	FPIN	REMSDAQ LTD
Control	2508	Computer Maintenance Control	HP379123-001, 1000w PSU. As yo	12	2014	144.54	112607	07/02/2014	FPIN	REMSDAQ LTD
Workshops Management	3050	Leasing Charges	RENTAL EXT	12	2014	427.44	112608	09/02/2014	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	RENTAL EXT	12	2014	427.44	112608	09/02/2014	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	RENTAL EXT	12	2014	-427.44	112608	09/02/2014	FPIN	LEX AUTOLEASE LTD
ICT	2040	IT Support & Maintenance	CREDIT FPIN 102790	12	2014	-648.00	112609	11/02/2014	FPIN	REDCENTRIC MS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Permanent Marker Bul	12	2014	1.25	112726	12/02/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip Bl	12	2014	1.25	112726	12/02/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Whiteboard Marker Bullet Tip B	12	2014	4.80	112726	12/02/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Packaging Tape 50mm x66 Metres	12	2014	3.80	112726	12/02/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	12	2014	13.00	112726	12/02/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	12	2014	26.00	112726	12/02/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Tipp-Ex Rapid Correction Fluid	12	2014	3.00	112726	12/02/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Glue Stick Medium 20gm WX10505	12	2014	2.34	112726	12/02/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Contract Pencil Eraser-Tipped	12	2014	1.40	112726	12/02/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Ruler Shatterproof 3	12	2014	0.45	112726	12/02/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Ruler Shatterproof 3	12	2014	0.45	112726	12/02/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	12	2014	2.40	112726	12/02/2014	FPIN	OFFICE IS LIMITED
ICT	2040	IT Support & Maintenance	NORTHGATE QAS RENEWAL 2014/15	12	2014	795.00	112728	11/02/2014	FPIN	NCC SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90301	12	2014	331.42	112729	13/02/2014	FPIN	ANDERSONS FIRE & RESCUE EQUIPMENT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90110	12	2014	173.72	112730	10/02/2014	FPIN	FIRE HOSETECH LTD
Workshops Management	3050	Leasing Charges	RFL RECHARGE	12	2014	0.25	112733	09/02/2014	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	RFL RECHARGE	12	2014	6.75	112733	09/02/2014	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	RFL RECHARGE	12	2014	0.25	112733	09/02/2014	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Inf Ext 11	12	2014	512.38	112735	10/02/2014	FPIN	LEX AUTOLEASE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90251	12	2014	7.68	112737	12/02/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90028/90165	12	2014	209.93	112740	10/02/2014	FPIN	SUPPLY PLUS LIMITED
ICT	2040	IT Support & Maintenance	ESCROW 34915 - RENEWAL APR 14	12	2014	795.00	112741	11/02/2014	FPIN	NCC SERVICES LTD
ICT	2040	IT Support & Maintenance	ESCROW 34915 - RENEWAL APR 14	12	2014	-795.00	112741	11/02/2014	FPIN	NCC SERVICES LTD
ICT	B217	Payments in Advance	ESCROW 34915 - RENEWAL APR 14	12	2014	795.00	112741	11/02/2014	FPIN	NCC SERVICES LTD
Workshops Management	3050	Leasing Charges	EXCESS MILEAGE	12	2014	502.03	112742	11/02/2014	FPIN	LEX AUTOLEASE LTD
Property Services	1050	Building Maintenance	Repairs	12	2014	805.64	112776	13/02/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	12	2014	182.65	112776	13/02/2014	FPIN	KIRKMAN & JOURDAIN LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	12	2014	45.65	112805	17/02/2014	FPIN	CO-STAR ELECTRONIC COMPONENTS
Miscellaneous	B205	Stocks & WIP (Purchasing & Supply Stores)	CANCELLED BY FPIN 113366	12	2014	65.99	112809	11/02/2014	FPIN	ARCO LTD
Purchasing & Supply	4001	Stationery	Health and Safety Posters	12	2014	100.00	112812	19/02/2014	FPIN	TEKURA MAEVA
ICT	4005	IT Consumables	Broken Screen Repair to Nokia	12	2014	55.00	112815	12/02/2014	FPIN	VODAFONE LIMITED
ICT	4005	IT Consumables	Broken Screen Repair to Nokia	12	2014	55.00	112815	12/02/2014	FPIN	VODAFONE LIMITED
ICT	4005	IT Consumables	Broken Screen Repair to Nokia	12	2014	-55.00	112815	12/02/2014	FPIN	VODAFONE LIMITED
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2014	562.50	112827	07/02/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2014	648.24	112829	07/02/2014	FPIN	REED SPECIALIST
Purchasing & Supply	B207	Stocks & WIP (Fleet Stores)	WSD90114	12	2014	150.00	112843	05/02/2014	FPIN	TSI FLOWMETERS LTD
Property Services	1301	Gas	WICKFORD 03.12.13	12	2014	121.79	112857	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD METERING CHG	12	2014	47.90	112857	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD CCL	12	2014	7.72	112857	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD CCL	12	2014	10.42	112858	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD METERING CHG	12	2014	47.90	112858	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD 08.01.14	12	2014	164.30	112858	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD 04.12.14	12	2014	123.32	112859	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD CCL	12	2014	7.82	112859	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD METERING CHG	12	2014	47.90	112859	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas		14/02/2014	2014	20.80	113001	14/02/2014	FPIN	BRITISH GAS
Property Services	1302	Electricity		14/02/2014	2014	46.65	113001	14/02/2014	FPIN	BRITISH GAS
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2014	648.24	113034	14/02/2014	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	12	2014	90.59	113038	14/02/2014	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	12	2014	90.59	113038	14/02/2014	FPIN	REED SPECIALIST
Training	0715	Training Development & Support	RENTAL SINGLE CYLINDER	12	2014	200.88	113054	14/02/2014	FPIN	AIR PRODUCTS PLC
Technical Services	2085	Breathing Apparatus	Repair of Savox BA Comms (Est	12	2014	597.11	113056	17/02/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	New written scheme	12	2014	300.00	113057	18/02/2014	FPIN	MR DEREK HOLMES
Training	4111	Subsistence Allowances	STC MESS CLUB	12	2014	23.43	113060	17/02/2014	FPIN	DONALD FREESTON
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2014	-314.07	113077	27/12/2013	FPIN	REED SPECIALIST
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	343.07	113149	05/02/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Water Services	2087	Water Services	3.9KG PROPANE	12	2014	30.81	113150	13/02/2014	FPIN	CALOR GAS LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	12	2014	2203.70	113153	19/02/2014	FPIN	HALL FUELS
Strategic Management Board	6099	Subscriptions - Corporate	SUBSCRIPTION APR 14 - MAR 15	12	2014	9166.00	113174	17/02/2014	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	SUBSCRIPTION APR 14 - MAR 15	12	2014	-9166.00	113174	17/02/2014	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	B217	Payments in Advance	SUBSCRIPTION APR 14 - MAR 15	12	2014	9166.00	113174	17/02/2014	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Human Resources	0960	Occupational Health	OCC HEALTH SERVICES	12	2014	1200.00	113175	20/02/2014	FPIN	HERTFORDSHIRE COUNTY COUNCIL
Skirt Black Size 10 Short 25	B205	Stocks & WIP (Purchasing & Supply Stores)	Skirt Black Size 10 Short 25"	12	2014	175.00	113176	20/02/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Skirt Black Size 10 Med 27"	B205	Stocks & WIP (Purchasing & Supply Stores)	Skirt Black Size 10 Med 27"	12	2014	97.50	113176	20/02/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Skirt Black Size 12 Short 25"	B205	Stocks & WIP (Purchasing & Supply Stores)	Skirt Black Size 12 Short 25"	12	2014	175.00	113176	20/02/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Skirt Black Size 14 Short 25"	B205	Stocks & WIP (Purchasing & Supply Stores)	Skirt Black Size 14 Short 25"	12	2014	175.00	113176	20/02/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Skirt Black Size 16 Med 27"	B205	Stocks & WIP (Purchasing & Supply Stores)	Skirt Black Size 16 Med 27"	12	2014	105.00	113176	20/02/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Skirt Black Size 18 Short 25"	B205	Stocks & WIP (Purchasing & Supply Stores)	Skirt Black Size 18 Short 25"	12	2014	87.50	113176	20/02/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Skirt Black Size 20 Med 27"	B205	Stocks & WIP (Purchasing & Supply Stores)	Skirt Black Size 20 Short 25"	12	2014	35.00	113176	20/02/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Skirt Black Size 20 Med 27"	B205	Stocks & WIP (Purchasing & Supply Stores)	Skirt Black Size 22 Med 27"	12	2014	35.00	113176	20/02/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Skirt Black Size 20 Med 27"	B205	Stocks & WIP (Purchasing & Supply Stores)	Skirt Black Size 22 Short 25"	12	2014	35.00	113176	20/02/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Skirt Black Size 20 Med 27"	B205	Stocks & WIP (Purchasing & Supply Stores)	Skirt Black Size 24 Med 27"	12	2014	105.00	113176	20/02/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Skirt Black Size 20 Med 27"	B205	Stocks & WIP (Purchasing & Supply Stores)	Skirt Black Size 28 Med 27"	12	2014	35.00	113176	20/02/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Skirt Black Size 20 Med 27"	B205	Stocks & WIP (Purchasing & Supply Stores)	Skirt Black Size 26 Med 27"	12	2014	35.00	113176	20/02/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Skirt Black Size 12 - Med 27"	B205	Stocks & WIP (Purchasing & Supply Stores)	Skirt Black Size 12 - Med 27"	12	2014	157.50	113176	20/02/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Skirt Black Size 14 Med 27"	B205	Stocks & WIP (Purchasing & Supply Stores)	Skirt Black Size 14 Med 27"	12	2014	210.00	113176	20/02/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Skirt Black Size 16 Short 25"	B205	Stocks & WIP (Purchasing & Supply Stores)	Skirt Black Size 16 Short 25"	12	2014	87.50	113176	20/02/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Bann Self Sik Note 76X76Mm Ye	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Self Sik Note 76X76Mm Ye	12	2014	4.64	113177	16/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 Clear Punch Pocket 50Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	12	2014	15.80	113177	16/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Pavo Laminating Pouch A3 150Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A3 150Mu	12	2014	8.21	113177	16/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Ban P/Handle S/Sil Scissor 203	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban P/Handle S/Sil Scissor 203	12	2014	4.90	113177	16/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Tip-Ex Rapid Corr Fluid 20Ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Correction Fluid 20Ml	12	2014	30.00	113177	16/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Manila A-Z A4 Divide Bf	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Manila A-Z A4 Divide Bf	12	2014	79.10	113177	16/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Office Pencil Hb	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Office Pencil Hb	12	2014	1.14	113177	16/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bullet Tip D/W Marker Rd	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	12	2014	3.20	113177	16/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bullet Tip D/W Marker Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	12	2014	9.60	113177	16/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
MARK NICKOL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	12	2014	9.60	113177	16/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Pavo Laminating Pouch A4 150Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	12	2014	54.60	113177	16/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
THE MARKS TEY HOTEL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	12	2014	6.40	113177	16/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
MARKS TEY RADIO	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	12	2014	3.20	113177	16/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
MARK HALL SCHOOL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	12	2014	3.20	113177	16/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Med Ballpoint Pen Blue	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	12	2014	2.66	113177	16/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	BANN FOOLSCAP DOC WALLLET	12	2014	7.26	113177	16/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
MARK SMITH	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	12	2014	9.60	113177	16/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bullet Tip D/W Marker Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	12	2014	6.40	113177	16/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Rid Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Spiral Wireboc	12	2014	16.70	113177	16/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Whiteboard Foam Cleaner	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Foam Cleaner	12	2014	27.40	113177	16/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	297.23	113178	19/02/2014	FPIN	ADECCO UK LTD
Not Analysed	B118	Asset Protection	Wivenhoe	12	2014	120.83	113198	19/02/2014	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1050	Building Maintenance	OOH call out to smoke detector	12	2014	325.00	113199	20/02/2014	FPIN	FISK FIRE MAINTENANCE LTD
Human Resources	B217	Payments in Advance	AFSA MEMBERSHIP 2014/2015	12	2014	800.00	113200	10/02/2014	FPIN	ASIAN FIRE SERVICE ASSOCIATION
Human Resources	0708	Equalities and Community Engagement	AFSA MEMBERSHIP 2014/2015	12	2014	800.00	113200	10/02/2014	FPIN	ASIAN FIRE SERVICE ASSOCIATION
Human Resources	0708	Equalities and Community Engagement	AFSA MEMBERSHIP 2014/2015	12	2014	-800.00	113200	10/02/2014	FPIN	ASIAN FIRE SERVICE ASSOCIATION
Property Services	1050	Building Maintenance	BA Workshop: Adaptions to ele	12	2014	608.41	113201	24/02/2014	FPIN	C S ELECTRICAL ESSEX LTD
Operations	4110	Travelling Expenses	CREDIT RE FPIN 109097	12	2014	-13.50	113202	24/02/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail Travel	12	2014	53.80	113202	24/02/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail Travel	12	2014	69.80	113202	24/02/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Billback	12	2014	4.00	113202	24/02/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction Fee	12	2014	11.00	113202	24/02/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Milton Sterilising Fluid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	MILTON STERILISING FLUID 5L	12	2014	20.30	113203	14/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 Green Hand Scourer 220x150	12	2014	2.26	113204	17/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	12	2014	8.20	113204	17/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	12	2014	10.36	113204	17/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	12	2014	10.50	113204	17/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Brasso Liquid Metal Polish 175	12	2014	6.45	113204	17/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	12	2014	2.94	113205	14/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	12	2014	19.68	113205	14/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Endbac Cleaner Sanitiser Powde	12	2014	7.72	113205	14/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2014	165.66	113205	14/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	12	2014	1.43	113205	14/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	12	2014	31.08	113205	14/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	12	2014	22.18	113205	14/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Back Entrance Lobby. Broken T	12	2014	366.79	113207	21/02/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Drying Cabinets. 1no not work	12	2014	366.39	113208	21/02/2014	FPIN	BALM & DAVIES LTD
Essex Civil Prot ECC	4001	Stationery	CR RE FPIN 112884	12	2014	-138.35	113210	21/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Image Hi White Recycled A3	12	2014	32.77	113211	21/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Xerox Premier copier paper A5	12	2014	48.72	113211	21/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Post it index flags	12	2014	14.26	113211	21/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Fellowes office suites laptop	12	2014	24.38	113211	21/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Trodar printy 4817	12	2014	12.87	113211	21/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Trodar EcoPrinty multi word st	12	2014	11.72	113211	21/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Image Hi White Recycled A4	12	2014	91.14	113211	21/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Nyrex Heavy Duty Extra Capacit	12	2014	33.60	113211	21/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Catering	2017	Canteen Equipment	Repair to Dawson LF320A Dishwa	12	2014	118.80	113216	21/02/2014	FPIN	DAWSON M M P LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	12	2014	3821.73	113219	21/02/2014	FPIN	HALL FUELS
ICT	4005	IT Consumables	To supply and install 1no doub	12	2014	600.00	113221	25/02/2014	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Front sliding door. Door will	12	2014	163.70	113222	24/02/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay Door no 2. Cable fraying.	12	2014	499.50	113224	24/02/2014	FPIN	HS DOOR SYSTEMS LTD
ICT	4005	IT Consumables	506035 SEN USB-ED 01 Adaptor	12	2014	27.63	113227	26/02/2014	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	36832-4 PLT HW251N	12	2014	71.25	113227	26/02/2014	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	71800-12 PLT DA40 USB Adaptor	12	2014	24.24	113227	26/02/2014	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	Shipping	12	2014	7.95	113227	26/02/2014	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
ICT	4005	IT Consumables	1000 SMS Credits as quote ref	12	2014	100.00	113229	25/02/2014	FPIN	EACS LIMITED
Property Services	1050	Building Maintenance	Front bay doors stuck in open	12	2014	198.00	113230	24/02/2014	FPIN	HS DOOR SYSTEMS LTD
Strategic Management Board	4112	Conferences & Seminars	FUTURE OF POLICING	12	2014	325.00	113231	26/02/2014	FPIN	CIPFA BUSINESS LTD
ICT	2040	IT Support & Maintenance	CR RE FPIN 112071	12	2014	21749.64	113253	25/02/2014	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
ICT	2040	IT Support & Maintenance	CR RE FPIN 112071	12	2014	-21749.64	113253	25/02/2014	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
ICT	B217	Payments in Advance	F112071 C/TERMINATED 300914	12	2014	-21749.64	113253	25/02/2014	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90379	12	2014	125.60	113276	27/02/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90358	12	2014	352.50	113283	24/02/2014	FPIN	A T E (UK) LTD
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Yellow WX011	12	2014	0.92	113284	24/02/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip Bl	12	2014	1.25	113284	24/02/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Yellow Note Repositionable Pad	12	2014	0.62	113284	24/02/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Subject Divider A4 M	12	2014	4.80	113284	24/02/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black n Red Wirebound Notebook	12	2014	8.80	113284	24/02/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Green WX0111	12	2014	0.92	113284	24/02/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Blue Medium 9600	12	2014	1.20	113284	24/02/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Whiteboard Marker Bullet Tip G	12	2014	1.20	113284	24/02/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Punched Pocket A4 Clear 270486	12	2014	0.73	113284	24/02/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Project Folder A4 Bl	12	2014	1.62	113284	24/02/2014	FPIN	OFFICE IS LIMITED
Finance & Pay	2903	Consultancy Fees	PD REVIEW 2013	12	2014	247.25	113287	14/02/2014	FPIN	TENDRING DISTRICT COUNCIL
Finance & Pay	2903	Consultancy Fees	PD REMOVALS	12	2014	135.70	113288	14/02/2014	FPIN	TENDRING DISTRICT COUNCIL
Training	0702	Training Course Fees	2nd Year MA in Terrorism and S	12	2014	1716.00	113290	13/02/2014	FPIN	UNIVERSITY OF SALFORD
Workshops Management	3050	Leasing Charges	Y4 Car (Contract Hire	12	2014	5219.23	113294	16/02/2014	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Y3 Car (Contract	12	2014	5042.18	113294	16/02/2014	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Y4 Car (Contract	12	2014	5427.24	113294	16/02/2014	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Y3 Car (Contract	12	2014	5588.15	113294	16/02/2014	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	RENTAL ADJUST	12	2014	-4982.04	113295	17/02/2014	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	TERMN COST	12	2014	1802.68	113297	17/02/2014	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	TERMN INVOICE	12	2014	393.71	113298	17/02/2014	FPIN	LEX AUTOLEASE LTD
Water Services	2087	Water Services	HYDRANT 52/687 - HR65744	12	2014	248.00	113299	17/02/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
ICT	2040	IT Support & Maintenance	FIREWALL MAN SERV 1/4-30/6/14	12	2014	2250.00	113303	19/02/2014	FPIN	REDCENTRIC MS LIMITED
ICT	B217	Payments in Advance	FIREWALL MAN SERV 1/4-30/6/14	12	2014	2250.00	113303	19/02/2014	FPIN	REDCENTRIC MS LIMITED
ICT	2040	IT Support & Maintenance	FIREWALL MAN SERV 1/4-30/6/14	12	2014	-2250.00	113303	19/02/2014	FPIN	REDCENTRIC MS LIMITED
Property Services	1050	Building Maintenance	To round off sharp worktop	12	2014	-124.56	113304	17/02/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To round off sharp worktop	12	2014	124.56	113304	17/02/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To round off sharp worktop	12	2014	124.56	113304	17/02/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Rear entrance door: To ease an	12	2014	144.00	113305	17/02/2014	FPIN	NORMAN DAVID MAINTENANCE
Training	2016	Fitness Equipment	Recover small pad in pvc on mu	12	2014	98.00	113306	14/02/2014	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace bearing cover on Conce	12	2014	5.30	113306	14/02/2014	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace elastic shock cord on	12	2014	73.94	113306	14/02/2014	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace power supply board on	12	2014	195.00	113306	14/02/2014	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace inverter interface boa	12	2014	285.00	113307	14/02/2014	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace inverter interface boa	12	2014	-285.00	113307	14/02/2014	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace inverter interface boa	12	2014	285.00	113307	14/02/2014	FPIN	SPORTSAFE UK LTD
Water Services	2087	Water Services	HR65788	12	2014	507.00	113308	19/02/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Water Services	2087	Water Services	HR65681	12	2014	507.00	113309	19/02/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90334	12	2014	135.00	113310	18/02/2014	FPIN	SETON LTD
Water Services	2087	Water Services	HYDRANT 51/337 - HR65658	12	2014	1194.00	113311	19/02/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 51/632 - HR65650	12	2014	893.00	113312	19/02/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2014	32.31	113313	17/02/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2014	27.54	113314	17/02/2014	FPIN	REED SPECIALIST
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90294	12	2014	32.22	113316	28/02/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90555	12	2014	13.11	113318	26/02/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Workshops Management	3050	Leasing Charges	inf ext 25/	12	2014	516.78	113320	24/02/2014	FPIN	LEX AUTOLEASE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER	12	2014	113.82	113325	24/02/2014	FPIN	BARNES GROUP KENT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90334	12	2014	112.75	113326	17/02/2014	FPIN	SETON LTD
Technical Services	2032	Operational Equip-Initial Purchase	BEAL 11MM INDUSTRY 100M YELLOW	12	2014	139.78	113327	21/02/2014	FPIN	LYON EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90255	12	2014	52.80	113329	21/02/2014	FPIN	WALTER FRANK & SONS LTD
Property Services	1050	Building Maintenance	FF Dorm. OHDC needs adjusting	12	2014	24.00	113330	21/02/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Mess Room. Broken handle to w	12	2014	37.47	113331	21/02/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Yard; To repair fence to the r	12	2014	81.14	113332	21/02/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Bay to Stairwell. The wooden	12	2014	17.37	113333	21/02/2014	FPIN	NORMAN DAVID MAINTENANCE

Property Services	1330	Building Cleaning	WORKS AS PER FM 401678	12	2014	4590.00	113345	22/02/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90363	12	2014	59.20	113347	27/02/2014	FPIN	A T E (UK) LTD
Property Services	4003	Postage & Direct Mailing	March 2014	12	2014	283.33	113349	26/02/2014	FPIN	ROYAL MAIL GROUP PLC
Property Services	4003	Postage & Direct Mailing	METER RECREDIT	12	2014	55.50	113350	26/02/2014	FPIN	PURCHASE POWER - PITNEY BOWES
Training	2016	Fitness Equipment	Replace flywheel assembly on C	12	2014	263.94	113351	21/02/2014	FPIN	SPORTSAFE UK LTD
Property Services	1050	Building Maintenance	To ease and adjust exterior do	12	2014	51.42	113352	24/02/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Garden: To repair/replace roof	12	2014	438.91	113353	25/02/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To adjust door leading from re	12	2014	16.00	113354	25/02/2014	FPIN	NORMAN DAVID MAINTENANCE
Community Safety	4019	Community Safety	CONSULTANCY WORK MUSEUM	12	2014	300.00	113359	16/02/2014	FPIN	JANE RUSG
Water Services	2087	Water Services	HR78/656 HR65710	12	2014	834.08	113360	19/02/2014	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	FH78/219 HR65716	12	2014	834.08	113361	19/02/2014	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	FH78/269 HR65653	12	2014	834.08	113362	19/02/2014	FPIN	ANGLIAN WATER (HYDRANTS)
Property Services	1050	Building Maintenance	Kitchen. Flooring unstuck alo	12	2014	90.00	113363	26/02/2014	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1040	Planned Works	Frinton	12	2014	130.00	113364	26/02/2014	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1040	Planned Works	Brightlingsea	12	2014	190.00	113364	26/02/2014	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1040	Planned Works	Manningtree	12	2014	150.00	113364	26/02/2014	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1040	Planned Works	Weeley	12	2014	130.00	113364	26/02/2014	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1040	Planned Works	Dovercourt	12	2014	210.00	113364	26/02/2014	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1040	Planned Works	Clacton	12	2014	360.00	113364	26/02/2014	FPIN	ASPECT CONTRACTS LIMITED
Visiting Cards	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards	12	2014	256.00	113365	25/02/2014	FPIN	CIRCLE SERVICES GROUP
Miscellaneous	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN 112809	12	2014	-65.99	113366	20/02/2014	FPIN	ARCO LTD
Community Safety	4019	Community Safety	TL15721 STUB FINDER	12	2014	237.31	113367	21/02/2014	FPIN	CPC
Property Services	1060	Grounds Maintenance	Grounds Maintenance Contract -	12	2014	157.60	113370	26/02/2014	FPIN	C R SWIFT LANDSCAPING LTD
Fire Extinguisher-Dry Powd 1Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Fire Extinguisher-Dry Powd 1Kg	12	2014	203.50	113371	20/02/2014	FPIN	JACTONE PRODUCTS LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2014	17.00	113371	20/02/2014	FPIN	JACTONE PRODUCTS LTD
Property Services	1499	Furniture and Fittings	IT45007 - Cobra MT600-4 Cobra	12	2014	111.80	113372	06/01/2014	FPIN	CPC
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	222.20	113373	12/02/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Technical Services	2030	Operational Equipment Support	EPS Dry Powder Extinguisher	12	2014	34.98	113374	18/02/2014	FPIN	JACTONE PRODUCTS LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	12	2014	8.50	113374	18/02/2014	FPIN	JACTONE PRODUCTS LTD
Purchasing & Supply	4001	Stationery	1,000 x Business Reply DL Enve	12	2014	185.00	113375	25/02/2014	FPIN	CIRCLE SERVICES GROUP
Human Resources	4001	Stationery	1,000 x Medical Questionnaire	12	2014	115.00	113376	25/02/2014	FPIN	CIRCLE SERVICES GROUP
Pillowcase Cotton	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillowcase Cotton	12	2014	83.40	113377	26/02/2014	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Pillow Flame Retardant	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillow Flame Retardant	12	2014	190.00	113377	26/02/2014	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Technical Services	2085	Breathing Apparatus	Rubber cover	12	2014	51.70	113378	25/02/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Plunger assy 3337230	12	2014	46.60	113378	25/02/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Inhalation Valve (FM16) RM0830	12	2014	43.00	113378	25/02/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Spacer - 3338737	12	2014	5.40	113378	25/02/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	3338927 - Connector A	12	2014	5.32	113378	25/02/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	DV24 MP Hose Assembly. Ref: 33	12	2014	117.36	113379	25/02/2014	FPIN	DRAEGER SAFETY UK LTD
Community Safety	4019	Community Safety	591210 Safety Wader size 10 as	12	2014	71.20	113380	18/02/2014	FPIN	ARCO LTD
Community Safety	4019	Community Safety	591206 Safety Wader size 6 as	12	2014	71.20	113380	18/02/2014	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	Front bay doors. Will not clo	12	2014	170.50	113381	26/02/2014	FPIN	HS DOOR SYSTEMS LTD
Training	4111	Subsistence Allowances	Catering JESIP 06/02/2014	12	2014	50.00	113382	06/02/2014	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Catering JESIP 27/02/2014	12	2014	50.00	113383	27/02/2014	FPIN	JERSEY JOE'S
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89986	12	2014	2098.60	113384	14/01/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89986	12	2014	513.86	113385	15/01/2014	FPIN	TRUCKEAST LTD
Training	4111	Subsistence Allowances	Flexi Officer Maintenance Cate	12	2014	97.50	113386	03/02/2014	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Flexi Officer Maintenance Cate	12	2014	97.50	113387	11/02/2014	FPIN	JERSEY JOE'S
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90441	12	2014	277.00	113388	28/02/2014	FPIN	BIG SOLUTIONS LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2014	1178.00	113389	26/02/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2014	471.20	113390	26/02/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Fees re Surveyor	12	2014	1104.40	113391	26/02/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Corporate Comms	4008	Media Expenses	Design Support	12	2014	300.00	113395	27/02/2014	FPIN	DESIGN MATTERS
Property Services	1050	Building Maintenance	Main entrance: To remedy defec	12	2014	98.00	113396	27/02/2014	FPIN	BLAKE CONTRACTORS LTD
Health & Safety	B217	Payments in Advance	ONLINE ACCESS 010414-280215	12	2014	2497.92	113397	25/02/2014	FPIN	UBM INFORMATION LIMITED
Health & Safety	4006	Health & Safety	ONLINE ACCESS	12	2014	2725.00	113397	25/02/2014	FPIN	UBM INFORMATION LIMITED
Health & Safety	4006	Health & Safety	ONLINE ACCESS	12	2014	-2497.92	113397	25/02/2014	FPIN	UBM INFORMATION LIMITED
ICT	4005	IT Consumables	TESTING VOUCHER MICROSOFT	12	2014	198.00	113398	28/02/2014	FPIN	QA LTD
Training	0702	Training Course Fees	8 Day ROSPA Accredited EFAD Co	12	2014	2205.00	113399	27/02/2014	FPIN	EMSTAR LLP
Human Resources	4016	Recruitment	Introduction Fee	12	2014	4200.00	113400	17/02/2014	FPIN	WADDINGTON BROWN
Property Services	1499	Furniture and Fittings	Replacement Keys FM185	12	2014	6.10	113401	26/02/2014	FPIN	FAST KEY SERVICES LTD
Human Resources	4016	Recruitment	Introduction fee	12	2014	1635.08	113402	17/02/2014	FPIN	WADDINGTON BROWN
ICT	4005	IT Consumables	Delivery of Hardware Tokens -	12	2014	10.00	113403	18/02/2014	FPIN	EACS LIMITED
ICT	4005	IT Consumables	Authentication Service subscri	12	2014	3675.00	113403	18/02/2014	FPIN	EACS LIMITED
Sheet Salvage H Duty 15X12	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheet Salvage Green H Duty	12	2014	406.00	113404	27/02/2014	FPIN	ARCO LTD
Trousers Undr Waist 86cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 86 Leg xxs	12	2014	400.00	113405	27/02/2014	FPIN	TURNER VIRR & CO LTD
Trousers Undr Waist 86cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 86 Leg xs	12	2014	320.00	113405	27/02/2014	FPIN	TURNER VIRR & CO LTD
Trousers Undr Waist 96cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 96 Leg xl	12	2014	280.00	113405	27/02/2014	FPIN	TURNER VIRR & CO LTD
Property Services	1499	Furniture and Fittings	To supply 274651 1200x900mm Wh	12	2014	214.16	113406	21/02/2014	FPIN	ACORN OFFICE SUPPLIES LIMITED
Workshops Management	3050	Leasing Charges	TERMN CREDIT	12	2014	-189.56	113407	27/02/2014	FPIN	LEX AUTOLEASE LTD
Property Services	1499	Furniture and Fittings	To supply 274651 1200x900mm Wh	12	2014	107.08	113408	21/02/2014	FPIN	ACORN OFFICE SUPPLIES LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	RE FPIN 113326	12	2014	-30.95	113409	27/02/2014	FPIN	SETON LTD
Property Services	1499	Furniture and Fittings	To supply 274424 1800x1200mm W	12	2014	261.46	113410	24/02/2014	FPIN	ACORN OFFICE SUPPLIES LIMITED
Property Services	1499	Furniture and Fittings	1200x1100mm Noticeboards in EX	12	2014	62.60	113411	27/02/2014	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1800x1100mm Noticeboards in EX	12	2014	87.50	113411	27/02/2014	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1000x700mm Noticeboards in EX3	12	2014	100.10	113411	27/02/2014	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	2600x1100mm Noticeboards in EX	12	2014	151.60	113411	27/02/2014	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1100x1100mm Noticeboards in EX	12	2014	62.60	113411	27/02/2014	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1100x800mm Noticeboards in EX3	12	2014	50.05	113411	27/02/2014	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1100x400mm Noticeboards in EX3	12	2014	38.20	113411	27/02/2014	FPIN	SUNDEALA LTD
ICT	2510	IT Comms	Workshops Automatic MOT / Serv	12	2014	200.00	113412	01/03/2014	FPIN	VOCAL LIMITED
ICT	2510	IT Comms	Workshops Automatic MOT / Serv	12	2014	-200.00	113412	01/03/2014	FPIN	VOCAL LIMITED
ICT	2510	IT Comms	Workshops Automatic MOT / Serv	12	2014	200.00	113412	01/03/2014	FPIN	VOCAL LIMITED
Ngrd Int Env 229X162 90G I/T O	B205	Stocks & WIP (Purchasing & Supply Stores)	C5 Internal Envelope	12	2014	69.80	113414	23/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Ngrd Int Env 324X229 90G I/T O	B205	Stocks & WIP (Purchasing & Supply Stores)	Ngrd Int Env 324X229 90G I/T O	12	2014	44.43	113414	23/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Fs Doc Wallet 32Mm Buff	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Doc Wallet 32Mm Buff	12	2014	4.84	113414	23/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Ban Env 110X220 W/dw 80G S/S Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Env Window DL White	12	2014	21.00	113414	23/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Box File 370X265X75 Cld	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Box File 370X265X75 Cld	12	2014	33.60	113414	23/02/2014	FPIN	BANNER BUSINESS SERVICES LTD

Banner Whiteboard Foam Cleaner	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Foam Cleaner	12	2014	89.05	113414	23/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Env 229X162 Pln 90G Ss Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann C5 Plain Manila	12	2014	19.48	113414	23/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Post-It Ind Flag Disp 25X44 Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Post-It Ind Flag Disp	12	2014	12.00	113414	23/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	12	2014	2.40	113414	23/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 Clear Punch Pocket 50Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	12	2014	7.90	113414	23/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
26/8 Staples	B205	Stocks & WIP (Purchasing & Supply Stores)	Staples 26/8	12	2014	15.22	113414	23/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Dormy Rub Stamp Pad 158X90 Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Dormy Rub Stamp Pad 158X90 Bk	12	2014	12.27	113414	23/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Med Ballpoint Pen Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen BK	12	2014	10.64	113414	23/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	INVOICE PAID TWICE F107842 & F	12	2014	-133.22	113415	28/10/2013	FPIN	COLCHESTER FUEL INJECTION LTD
Training	0702	Training Course Fees	2 days of consults	12	2014	1000.00	113416	03/03/2014	FPIN	MAGNUS CONSULTANCY SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	INVOICE PAID TWICE F107842 & F	12	2014	-133.22	113417	29/10/2013	FPIN	COLCHESTER FUEL INJECTION LTD
Purchasing & Supply	4001	Stationery	Q-Connect Wirebound Book A4 Bl	12	2014	33.00	113418	24/02/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Whiteboard Marker Bullet Tip B	12	2014	2.40	113418	24/02/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Whiteboard Marker Bullet Tip R	12	2014	2.40	113418	24/02/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Whiteboard Marker Bullet Tip B	12	2014	2.40	113418	24/02/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Whiteboard Marker Bullet Tip G	12	2014	2.40	113418	24/02/2014	FPIN	OFFICE IS LIMITED
Property Services	1040	Planned Works	To carry out servicing of the	12	2014	346.00	113419	19/02/2014	FPIN	CATERCARE CATERING EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90379	12	2014	8.79	113420	28/02/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	90419	12	2014	9.75	113421	28/02/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	12	2014	3832.50	113422	24/02/2014	FPIN	HALL FUELS
Community Safety	4019	Community Safety	Small museum membership for ye	12	2014	40.00	113423	27/02/2014	FPIN	ASSOCIATION OF INDEPENDENT MUSEUMS
Operations	2401	Laundry	NO ORDER NUMBER QUOTED	12	2014	125.70	113424	31/01/2014	FPIN	WIPE IT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 113384 / WSD 89986	12	2014	-765.00	113425	28/10/2014	FPIN	TRUCKEAST LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	12	2014	435.45	113426	03/03/2014	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	12	2014	481.80	113427	03/03/2014	FPIN	SUCCESS RECRUIT LIMITED
Corporate Comms	4008	Media Expenses	Flood - District Maps tool	12	2014	2800.00	113428	28/02/2014	FPIN	PINGALA MEDIA LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	12	2014	489.14	113429	21/02/2014	FPIN	REED SPECIALIST
Corporate Comms	0190	Casual and Temporary Staff	Temporary Staff	12	2014	307.50	113430	21/02/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2014	693.75	113431	21/02/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2014	-514.30	113432	21/02/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2014	514.30	113432	21/02/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2014	514.30	113432	21/02/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2014	389.20	113433	14/02/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2014	-389.20	113433	14/02/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2014	389.20	113433	14/02/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2014	648.24	113434	21/02/2014	FPIN	REED SPECIALIST
IT	2510	IT Comms	Monthly tariff for 2 ICU Multi	12	2014	16.66	113435	02/03/2014	FPIN	M2M INTELLIGENCE LIMITED
Not Analysed	B1113	Fixed Assets Under Construction Vehicles	Exhaust	12	2014	2000.00	113436	27/02/2014	FPIN	VORTEX EXHAUST TECHNOLOGY LTD
Property Services	1301	Gas	WICKFORD 06.11.13	12	2014	164.24	113437	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD METERING CHG	12	2014	47.90	113437	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD CCL	12	2014	10.41	113437	12/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1330	Building Cleaning	To carry out window clean foll	12	2014	45.00	113438	25/02/2014	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	To carry out deep clean of all	12	2014	65.00	113439	24/02/2014	FPIN	PARKVALE SERVICES LTD
Technical Services	2030	Operational Equipment Support	SE001200 - 140mm diameter unb	12	2014	25.52	113440	27/02/2014	FPIN	NITON EQUIPMENT LIMITED
Technical Services	2030	Operational Equipment Support	SE000300 - Rigid mirror handle	12	2014	51.05	113440	27/02/2014	FPIN	NITON EQUIPMENT LIMITED
Technical Services	2030	Operational Equipment Support	CARRIAGE	12	2014	5.00	113440	27/02/2014	FPIN	NITON EQUIPMENT LIMITED
Property Services	1499	Furniture and Fittings	983 698-60 Pump	12	2014	253.80	113441	27/02/2014	FPIN	KAISER & KRAFT LTD
Property Services	1499	Furniture and Fittings	983 707-60 Drainage Elbow	12	2014	31.50	113441	27/02/2014	FPIN	KAISER & KRAFT LTD
Property Services	1499	Furniture and Fittings	983 706-60 1.5m Hose Kit	12	2014	45.90	113441	27/02/2014	FPIN	KAISER & KRAFT LTD
Property Services	1330	Building Cleaning	Colchester Fire Station	12	2014	1059.44	113442	28/02/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Clacton Fire Station	12	2014	894.13	113442	28/02/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Leigh Fire Station	12	2014	774.17	113442	28/02/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	12	2014	665.92	113442	28/02/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Training Centre	12	2014	538.89	113442	28/02/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Dovercourt Fire Station	12	2014	436.41	113442	28/02/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Urban Search & Rescue	12	2014	436.41	113442	28/02/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend Fire Station	12	2014	884.44	113442	28/02/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	12	2014	597.17	113442	28/02/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Fire Station	12	2014	1029.17	113442	28/02/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Loughton Fire Station	12	2014	642.12	113442	28/02/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Great Baddow Fire Station	12	2014	469.68	113442	28/02/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Braintree Fire Station	12	2014	956.96	113442	28/02/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Service Training Centre, Witha	12	2014	847.61	113442	28/02/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Fleet Workshops	12	2014	538.89	113442	28/02/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend & Rochford SDP	12	2014	436.89	113442	28/02/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	12	2014	623.03	113442	28/02/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Harlow Central Fire Station	12	2014	1297.30	113442	28/02/2014	FPIN	MONTHIND CLEAN LLP
ITTP Development	4005	IT Consumables	HP EliteBook Mobile Workstatio	12	2014	1468.00	113443	20/02/2014	FPIN	SILICON ALLEY
Property Services	1330	Building Cleaning	Daily Cleaning - February 2014	12	2014	2783.76	113444	28/02/2014	FPIN	PARKVALE SERVICES LTD
Essex Civil Prot ECC	B140	Emergency Planning - Schools Project	Floodcom GeoCache Website proj	12	2014	3550.00	113445	28/02/2014	FPIN	PINGALA MEDIA LTD
Essex Civil Prot ECC	B140	Emergency Planning - Schools Project	GeoCache Hosting per annum	12	2014	295.00	113445	28/02/2014	FPIN	PINGALA MEDIA LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	12	2014	399.60	113446	21/02/2014	FPIN	REED SPECIALIST
Operations	0190	Casual and Temporary Staff	Temporary Staff	12	2014	538.35	113447	21/02/2014	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	12	2014	199.80	113448	21/02/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2014	-1361.74	113449	28/02/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2014	1361.74	113449	28/02/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	RECRUIT FEE	12	2014	1361.74	113449	28/02/2014	FPIN	REED SPECIALIST
Community Safety	4019	Community Safety	Temporary Staff	12	2014	379.25	113450	21/02/2014	FPIN	REED SPECIALIST
Technical Services	2085	Breathing Apparatus	323044	12	2014	56.94	113451	25/02/2014	FPIN	STAT-EXPRESS LTD.
Catering	0190	Casual and Temporary Staff	534926 -Brother P-touch TZE La	12	2014	49.96	113452	24/02/2014	FPIN	STAT-EXPRESS LTD.
Corporate Comms	4008	Media Expenses	Temporary Staff	12	2014	239.00	113453	25/02/2014	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Corporate Comms	4008	Media Expenses	900060 - 5 Star Addressing Lab	12	2014	16.73	113454	24/02/2014	FPIN	STAT-EXPRESS LTD.
Corporate Comms	4008	Media Expenses	900060 - 5 Star Addressing Lab	12	2014	16.73	113455	21/02/2014	FPIN	STAT-EXPRESS LTD.
Training	0715	Training Development & Support	712839 - Verbatim DVD-R Record	12	2014	28.60	113455	21/02/2014	FPIN	STAT-EXPRESS LTD.
Training	0715	Training Development & Support	712805 - Verbatim CD-R Recorda	12	2014	22.44	113455	21/02/2014	FPIN	STAT-EXPRESS LTD.
Training	0715	Training Development & Support	279880 - Avery CD/DVD Paper SI	12	2014	4.20	113455	21/02/2014	FPIN	STAT-EXPRESS LTD.
Property Services	1050	Building Maintenance	Fencing. Boundary to personne	12	2014	57.37	113456	19/02/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Front entrance door. Letter B	12	2014	97.42	113457	19/02/2014	FPIN	NORMAN DAVID MAINTENANCE

Property Services	1050	Building Maintenance	Pond Area. To replace damaged	12	2014	1115.12	113458	19/02/2014	FPIN	NORMAN DAVID MAINTENANCE
ICT	B217	Payments in Advance	eTask 01.04.14-31.03.15	12	2014	3244.23	113459	01/03/2014	FPIN	KIM SOFTWARE SOLUTIONS LTD
ICT	2040	IT Support & Maintenance	Support for eTask 4/14 - 3/15	12	2014	-3244.23	113459	01/03/2014	FPIN	KIM SOFTWARE SOLUTIONS LTD
ICT	2040	IT Support & Maintenance	Support for eTask 4/14 - 3/15	12	2014	3244.23	113459	01/03/2014	FPIN	KIM SOFTWARE SOLUTIONS LTD
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	12	2014	26.00	113460	27/02/2014	FPIN	OFFICE IS LIMITED
Technical Services	2030	Operational Equipment Support	Training Dummy - Light Adult (	12	2014	482.00	113461	25/02/2014	FPIN	RUTH LEE LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	12	2014	29.30	113461	25/02/2014	FPIN	RUTH LEE LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2014	19.90	113462	25/02/2014	FPIN	RUTH LEE LTD
High Rise Bag - Marked Ecdrs	B205	Stocks & WIP (Purchasing & Supply Stores)	High Rise Bag - Marked Ecdrs	12	2014	258.30	113462	25/02/2014	FPIN	RUTH LEE LTD
Cleaning Cloth:Rags White 7Lb	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaning Cloth:Rags White 7Lb	12	2014	150.50	113463	25/02/2014	FPIN	S G SHIELDS (BENFLEET) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90434	12	2014	191.00	113464	04/03/2014	FPIN	THE WOLF SAFETY LAMP CO LTD
Property Services	1050	Building Maintenance	Intruder alarm: Unable to set	12	2014	98.00	113465	27/02/2014	FPIN	BLAKE CONTRACTORS LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	12	2014	749.99	113466	26/02/2014	FPIN	IT TALENT SOLUTIONS LIMITED
ICT	0190	Casual and Temporary Staff	Temporary Staff	12	2014	981.96	113467	26/02/2014	FPIN	IT TALENT SOLUTIONS LIMITED
Human Resources	0708	Equalities and Community Engagement	Sandwich & Fresh Fruit Platter	12	2014	50.00	113468	27/02/2014	FPIN	JERSEY JOE'S
Human Resources	0708	Equalities and Community Engagement	Delivery by 11.30am	12	2014	10.00	113468	27/02/2014	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Catering JESIP 04/02/2014	12	2014	65.00	113469	04/02/2014	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Catering JESIP 05/02/2014	12	2014	60.00	113470	05/02/2014	FPIN	JERSEY JOE'S
West Area Command	4015	Community Commanders Funds	Sandwich and Finger Buffet for	12	2014	90.00	113471	17/02/2014	FPIN	JERSEY JOE'S
West Area Command	4015	Community Commanders Funds	Delivery to Orsett Fire Statio	12	2014	20.00	113471	17/02/2014	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	10/02/2014 - L5 ICV Assessment	12	2014	37.50	113472	10/02/2014	FPIN	JERSEY JOE'S
Strategic Management Board	6039	Subscriptions - Corporate	ANNUAL MEMBERSHIP 2014	12	2014	200.00	113473	06/02/2014	FPIN	NATIONAL FIRE SPRINKLER NETWORK
Health & Safety	4006	Health & Safety	Attendance of delegate	12	2014	150.00	113474	26/02/2014	FPIN	ALL A RECYCLED
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	11/2/267 Phase 2a Fees for Eng	12	2014	1104.40	113475	26/02/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Door adj to watch room leading	12	2014	405.26	113476	27/02/2014	FPIN	BLAKE CONTRACTORS LTD
Community Safety	4019	Community Safety	EXPENSES - FEBRUARY	12	2014	54.00	113477	03/03/2014	FPIN	EXPENSES
Training	B217	Payments in Advance	PRINCE 2 COURSE 02.06.14	12	2014	550.00	113478	27/02/2014	FPIN	INSIGHTS
Training	0702	Training Course Fees	Prince 2 Foundation Course fo	12	2014	550.00	113478	27/02/2014	FPIN	INSIGHTS
Training	0702	Training Course Fees	Prince 2 Foundation Course fo	12	2014	-550.00	113478	27/02/2014	FPIN	INSIGHTS
Training	0702	Training Course Fees	MSP Foundation Course	12	2014	715.50	113479	27/02/2014	FPIN	INSIGHTS
Training	0702	Training Course Fees	Prince 2 Combined Course	12	2014	895.00	113480	27/02/2014	FPIN	INSIGHTS
Training	4111	Subsistence Allowances	RE FPIN 111835	12	2014	-132.00	113482	25/02/2014	FPIN	FIRE SERVICE COLLEGE LIMITED
Community Safety	4019	Community Safety	EXPENSES - FEBRUARY	12	2014	14.40	113483	03/03/2014	FPIN	EXPENSES
Training	4111	Subsistence Allowances	ACCOM	12	2014	152.00	113484	25/02/2014	FPIN	FIRE SERVICE COLLEGE LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Februry	12	2014	29.11	113485	28/02/2014	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Februry	12	2014	218.38	113485	28/02/2014	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Februry	12	2014	220.92	113485	28/02/2014	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - Februry	12	2014	25.99	113485	28/02/2014	FPIN	CONTOUR LANDSCAPES LTD
Community Safety	4019	Community Safety	EXPENSES - FEBRUARY	12	2014	85.05	113486	03/03/2014	FPIN	EXPENSES
Human Resources	0960	Occupational Health	Aids to vision. Disp	12	2014	52.00	113487	24/02/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	12	2014	138.00	113487	24/02/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	12	2014	46.00	113487	24/02/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Training	0715	Training Development & Support	INSTRUCTOR ANNUAL REFRESH	12	2014	1672.65	113488	21/02/2014	FPIN	BIRNIE TRAINING CONSULTANCY
Training	0702	Training Course Fees	FINANCE ADVISORY NETWORK	12	2014	2940.00	113489	27/02/2014	FPIN	CIPFA BUSINESS LTD
Training	0702	Training Course Fees	FINANCE ADVISORY NETWORK	12	2014	-2940.00	113489	27/02/2014	FPIN	CIPFA BUSINESS LTD
Training	B217	Payments in Advance	ADVISORY NETWORK 010414-310315	12	2014	2940.00	113489	27/02/2014	FPIN	CIPFA BUSINESS LTD
Human Resources	0960	Occupational Health	Counselling Februry . 14	12	2014	3921.00	113490	28/02/2014	FPIN	HM PROJECT ASSURANCE & AUDIT LTD
Community Safety	4019	Community Safety	EXPENSES FEB 2014	12	2014	77.20	113491	03/03/2014	FPIN	EXPENSES
Community Safety	4019	Community Safety	EXPENSES JAN 2014	12	2014	104.40	113492	03/03/2014	FPIN	EXPENSES
ICT	2510	IT Comms	SMS Monthly Long Number Rental	12	2014	510.78	113493	28/02/2014	FPIN	MEDIABURST LTD
ICT	2510	IT Comms	SMS Monthly Long Number Rental	12	2014	510.78	113493	28/02/2014	FPIN	MEDIABURST LTD
ICT	2510	IT Comms	SMS Monthly Long Number Rental	12	2014	-510.78	113493	28/02/2014	FPIN	MEDIABURST LTD
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	12	2014	52.74	113494	28/02/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Shoeburyness Fire Station	12	2014	21.96	113494	28/02/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Colchester Fire Station	12	2014	35.16	113494	28/02/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Dovercourt Fire Station	12	2014	29.37	113494	28/02/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Frinton Fire Station	12	2014	12.98	113494	28/02/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Great Baddow Fire Station	12	2014	35.16	113494	28/02/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	West Mersea Fire Station	12	2014	12.98	113494	28/02/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wickford Fire Station	12	2014	21.96	113494	28/02/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Ingatestone Fire Station	12	2014	16.47	113494	28/02/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Loughton Fire Station	12	2014	26.37	113494	28/02/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Manningtree Fire Station	12	2014	26.97	113494	28/02/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Ongar Fire Station	12	2014	29.37	113494	28/02/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Burnham on Crouch Fire Station	12	2014	21.96	113494	28/02/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Chelmsford Fire Station	12	2014	105.48	113494	28/02/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	12	2014	47.92	113494	28/02/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tillingham Fire Station	12	2014	23.96	113494	28/02/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tollesbury Fire Station	12	2014	21.96	113494	28/02/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	12	2014	29.37	113494	28/02/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Great Dunmow Fire Station	12	2014	29.37	113494	28/02/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Harlow Central Fire Station	12	2014	140.64	113494	28/02/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wivenhoe Fire Station	12	2014	26.97	113494	28/02/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Kelvedon Park	12	2014	281.28	113494	28/02/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Billericay Fire Station	12	2014	16.47	113494	28/02/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Brentwood Fire Station	12	2014	26.37	113494	28/02/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Orsett Fire Station	12	2014	79.11	113494	28/02/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Rebford Fire Station	12	2014	23.96	113494	28/02/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Coggeshall Fire Station	12	2014	13.98	113494	28/02/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Corringham Fire Station	12	2014	26.37	113494	28/02/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Epping Fire Station	12	2014	26.37	113494	28/02/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Grays Fire Station	12	2014	79.11	113494	28/02/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Weeley Fire Station	12	2014	12.98	113494	28/02/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Wethersfield Fire Station	12	2014	27.96	113494	28/02/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Incident Command Training	12	2014	21.96	113494	28/02/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Leigh Fire Station	12	2014	70.32	113494	28/02/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Maldon Fire Station	12	2014	43.92	113494	28/02/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Old Harlow Fire Station	12	2014	21.96	113494	28/02/2014	FPIN	GREEN RECYCLING LIMITED

Property Services	1330	Building Cleaning	Service Training Centre, Witha	12	2014	70.32	113494	28/02/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Fleet Workshops	12	2014	70.32	113494	28/02/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Sible Hedingham Fire Station	12	2014	27.96	113494	28/02/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Southend Fire Station	12	2014	105.48	113494	28/02/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Tipstree Fire Station	12	2014	35.16	113494	28/02/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Urban Search & Rescue	12	2014	35.16	113494	28/02/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Hutton Site	12	2014	140.64	113494	28/02/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Basildon Fire Station	12	2014	70.32	113494	28/02/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Braintree Fire Station	12	2014	35.16	113494	28/02/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Brightonsea Fire Station	12	2014	12.10	113494	28/02/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Canvey Island Fire Station	12	2014	70.32	113494	28/02/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Clacton Fire Station	12	2014	29.37	113494	28/02/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Halstead Fire Station	12	2014	27.96	113494	28/02/2014	FPIN	GREEN RECYCLING LIMITED
Property Services	1330	Building Cleaning	Hawkwell Fire Station	12	2014	26.37	113494	28/02/2014	FPIN	GREEN RECYCLING LIMITED
Training	0715	Training Development & Support	BUSINESS IN CHINA	12	2014	395.00	113495	27/02/2014	FPIN	CULTUREWISE LIMITED
Finance & Pay	2903	Consultancy Fees	ICT Health Check	12	2014	435.00	113496	21/02/2014	FPIN	BAKER TILLY BUSINESS SERVICES LTD
Finance & Pay	2903	Consultancy Fees	Key Financial Controls	12	2014	1600.00	113496	21/02/2014	FPIN	BAKER TILLY BUSINESS SERVICES LTD
Finance & Pay	2903	Consultancy Fees	Audit Strategy	12	2014	900.00	113496	21/02/2014	FPIN	BAKER TILLY BUSINESS SERVICES LTD
Finance & Pay	2903	Consultancy Fees	Management	12	2014	985.00	113496	21/02/2014	FPIN	BAKER TILLY BUSINESS SERVICES LTD
Finance & Pay	2903	Consultancy Fees	CREDIT VAT HEALTH FPIN 111856	12	2014	-340.00	113497	28/02/2014	FPIN	BAKER TILLY BUSINESS SERVICES LTD
Human Resources	4016	Recruitment	Introduction fee	12	2014	3924.20	113498	03/03/2014	FPIN	WADDINGTON BROWN
Human Resources	2903	Consultancy Fees	Fees-sale	12	2014	3436.50	113499	28/02/2014	FPIN	LAMBERT SMITH HAMPTON
Human Resources	2903	Consultancy Fees	Emergency performance Certificate	12	2014	60.00	113499	28/02/2014	FPIN	LAMBERT SMITH HAMPTON
Property Services	1050	Building Maintenance	BA Room Door: to repair/replace	12	2014	106.71	113500	28/02/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	To supply the signage as per y	12	2014	32.59	113501	27/02/2014	FPIN	SAFETYSHOP
Community Safety	4019	Community Safety	EXPENSES - NOVEMBER	12	2014	36.90	113502	03/03/2014	FPIN	EXPENSES
Property Services	1301	Gas	SAFFRON WALDEN METERING CHG	12	2014	108.11	113503	21/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SAFFRON WALDEN CCL	12	2014	24.82	113503	21/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SAFFRON WALDEN 04.02.14	12	2014	350.21	113503	21/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	USAR METERING CHG	12	2014	40.32	113504	21/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	USAR 03.02.14	12	2014	50.31	113504	21/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WIVENHOE METERING CHG	12	2014	27.60	113505	21/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WIVENHOE 07.02.14	12	2014	303.48	113505	21/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WIVENHOE CCL	12	2014	21.63	113505	21/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM METERING CHG	12	2014	94.79	113506	21/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM 07.02.14	12	2014	661.01	113506	21/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM 07.02.14	12	2014	679.54	113506	21/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM CCL	12	2014	41.11	113506	21/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	NEWPORT METERING CHG	12	2014	82.95	113507	21/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	NEWPORT 04.02.14	12	2014	191.18	113507	21/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	NEWPORT CCL	12	2014	13.55	113507	21/02/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Human Resources	0960	Occupational Health	Treatment	12	2014	507.00	113508	28/02/2014	FPIN	PHYSIO
Human Resources	0960	Occupational Health	Physio Ass Feb	12	2014	180.00	113508	28/02/2014	FPIN	PHYSIO
Property Services	2903	Consultancy Fees	Fees re Surveyor	12	2014	603.74	113509	28/02/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mileage	12	2014	54.00	113509	28/02/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
ICT	B217	Payments in Advance	Annual Maintenance for GIS Pro	12	2014	720.00	113510	29/01/2014	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Support & Maintenance	Annual Maintenance for GIS Pro	12	2014	-720.00	113510	29/01/2014	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ICT	2040	IT Support & Maintenance	Annual Maintenance for GIS Pro	12	2014	720.00	113510	29/01/2014	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
ITTP Development	4005	IT Consumables	Provision of GIS as per contra	12	2014	10800.00	113510	29/01/2014	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Community Safety	4019	Community Safety	walkie talkies for CISOs	12	2014	273.00	113511	29/01/2014	FPIN	GPC
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE Managed Servi	12	2014	46687.23	113512	25/02/2014	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	PPE NEW RECRUITS FEB 2014	12	2014	2641.86	113513	25/02/2014	FPIN	BALLYCLARE LIMITED
Essex Civil Prot ECC	4001	Stationery	Sahara Tripod screen. 1250x125	12	2014	84.86	113515	27/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1050	Building Maintenance	Asbestos sampling	12	2014	50.00	113516	28/02/2014	FPIN	ASPECT CONTRACTS LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	12	2014	2.04	113518	20/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	12	2014	22.18	113518	20/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	12	2014	10.36	113518	20/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	12	2014	22.80	113518	20/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	12	2014	10.50	113518	20/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	12	2014	6.50	113518	20/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2014	82.83	113518	20/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Strategic Management Board	B217	Payments in Advance	F113519 CONF & ACCOM 23-240614	12	2014	385.00	113519	24/02/2014	FPIN	A L A R M
Strategic Management Board	4112	Conferences & Seminars	Attendance	12	2014	295.00	113519	24/02/2014	FPIN	A L A R M
Strategic Management Board	4112	Conferences & Seminars	Accommodation at The Palace Hot	12	2014	90.00	113519	24/02/2014	FPIN	A L A R M
Strategic Management Board	4112	Conferences & Seminars	Accommodation at The Palace Hot	12	2014	-385.00	113519	24/02/2014	FPIN	A L A R M
Corp Risk & Bus Cont	4009	Operational Support Costs	Accommodation for 2 delegates f	12	2014	180.00	113520	24/02/2014	FPIN	A L A R M
Corp Risk & Bus Cont	4009	Operational Support Costs	Conference Booking fee for 2 d	12	2014	145.00	113520	24/02/2014	FPIN	A L A R M
Property Services	1040	Planned Works	Clacton	12	2014	161.00	113521	28/02/2014	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Property Services	1040	Planned Works	Clacton	12	2014	161.00	113521	28/02/2014	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Property Services	1040	Planned Works	Service Workshops	12	2014	304.50	113522	28/02/2014	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Property Services	1040	Planned Works	Service Workshops	12	2014	304.50	113522	28/02/2014	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Property Services	1040	Planned Works	Dovercourt	12	2014	168.50	113523	28/02/2014	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Property Services	1040	Planned Works	Dovercourt	12	2014	168.50	113523	28/02/2014	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
ICT	4005	IT Consumables	Targus Classic+ Clamshell Case	12	2014	29.50	113524	27/02/2014	FPIN	DATA PRO IT LIMITED
FIRST ESSEX BUSES LIMITED	B205	Stocks & WIP (Purchasing & Supply Stores)	Motorist First Aid Kit Medium	12	2014	136.35	113525	28/02/2014	FPIN	DODDMED LTD
FIRST ESSEX BUSES LIMITED	B205	Stocks & WIP (Purchasing & Supply Stores)	Motorist First Aid Kit Medium	12	2014	15.15	113525	28/02/2014	FPIN	DODDMED LTD
Motor First Aid Kit Med W Bkt	B205	Stocks & WIP (Purchasing & Supply Stores)	Motorist First Aid Kit Medium	12	2014	136.35	113525	28/02/2014	FPIN	DODDMED LTD
Motor First Aid Kit Med W Bkt	B205	Stocks & WIP (Purchasing & Supply Stores)	Motorist First Aid Kit Medium	12	2014	15.15	113525	28/02/2014	FPIN	DODDMED LTD
FIRST PROSPECT LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Motorist First Aid Kit Medium	12	2014	136.35	113525	28/02/2014	FPIN	DODDMED LTD
FIRST PROSPECT LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Motorist First Aid Kit Medium	12	2014	15.15	113525	28/02/2014	FPIN	DODDMED LTD
Property Services	1040	Planned Works	Wivenhoe	12	2014	180.00	113526	28/02/2014	FPIN	ASPECT CONTRACTS LIMITED
Human Resources	4112	Conferences & Seminars	CFOA Retained Duty System Conf	12	2014	1240.00	113527	27/02/2014	FPIN	CFOA SERVICES LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2014	471.05	113528	28/02/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Wallet - Command Support	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	12	2014	12.99	113529	28/02/2014	FPIN	CLIFTON CANVAS DEVELOPMENTS
Wallet - Command Support	B205	Stocks & WIP (Purchasing & Supply Stores)	Wallet - Command Support	12	2014	599.94	113529	28/02/2014	FPIN	CLIFTON CANVAS DEVELOPMENTS
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	12	2014	21.00	113530	24/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	12	2014	24.32	113530	24/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	12	2014	6.15	113530	24/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	12	2014	20.72	113530	24/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Milton Sterilising Fluid 5L (E	12	2014	40.60	113530	24/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	12	2014	8.12	113530	24/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4	12	2014	15.96	113530	24/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2014	165.66	113530	24/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	12	2014	19.68	113530	24/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	12	2014	22.80	113530	24/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mophead Push In Socket Y	12	2014	7.74	113530	24/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	12	2014	22.18	113530	24/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2014	138.05	113531	24/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	12	2014	39.36	113532	21/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	12	2014	41.44	113532	21/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Granular Salt 25KG (EA) 299-00	12	2014	15.84	113532	21/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Buidlers Bucket Heavy Duty Bla	12	2014	10.62	113533	24/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mophead Push In Socket Y	12	2014	6.45	113533	24/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4	12	2014	47.88	113533	24/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (Ea	12	2014	26.80	113533	24/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	12	2014	1.47	113534	19/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	12	2014	45.60	113534	19/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	12	2014	1.47	113534	19/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	12	2014	10.36	113534	19/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	12	2014	22.18	113534	19/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Vaikal Limescale Remover 500ML	12	2014	17.20	113535	21/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Caution Sign Plastic 'A' 55CM	12	2014	24.66	113535	21/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	12	2014	5.88	113535	21/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detol Multi Purpose Surface T	12	2014	20.98	113535	21/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	12	2014	44.59	113536	19/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2085	Breathing Apparatus	Nut. Visor Frame (M4).	12	2014	15.60	113537	27/02/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Cap anti tam[per R11 3338596	12	2014	7.00	113538	27/02/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Knob. Ref	12	2014	6.42	113539	26/02/2014	FPIN	DRAEGER SAFETY UK LTD
Property Services	1330	Building Cleaning	Chelmsford Fire Station	12	2014	216.00	113540	04/03/2014	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Shoeburyness Fire Station	12	2014	14.40	113540	04/03/2014	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	12	2014	91.20	113540	04/03/2014	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Ongar Fire Station	12	2014	86.40	113540	04/03/2014	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Fleet Workshops	12	2014	158.40	113540	04/03/2014	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Dovercourt Fire Station	12	2014	115.20	113540	04/03/2014	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Manningtree Fire Station	12	2014	28.80	113540	04/03/2014	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	USAR	12	2014	28.80	113540	04/03/2014	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Orsett Fire Station	12	2014	129.60	113540	04/03/2014	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Wivenhoe Fire Station	12	2014	14.40	113540	04/03/2014	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Tiptree Fire Station	12	2014	14.40	113540	04/03/2014	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Southend Fire Station	12	2014	233.31	113540	04/03/2014	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	12	2014	115.20	113540	04/03/2014	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Braintree Fire Station	12	2014	178.80	113540	04/03/2014	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Kelvedon Park	12	2014	1148.59	113540	04/03/2014	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Tillingham Fire Station	12	2014	9.60	113540	04/03/2014	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Maldon Fire Station	12	2014	229.32	113540	04/03/2014	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Rochford Fire Station	12	2014	14.40	113540	04/03/2014	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Brentwood Fire Station	12	2014	224.16	113540	04/03/2014	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	West Mersea Fire Station	12	2014	14.40	113540	04/03/2014	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Coggeshall Fire Station	12	2014	14.40	113540	04/03/2014	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Corringham Community Safety Ce	12	2014	57.60	113540	04/03/2014	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Billericay Fire Station	12	2014	14.40	113540	04/03/2014	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Harlow Central Fire Station	12	2014	278.40	113540	04/03/2014	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Loughton Fire Station	12	2014	72.00	113540	04/03/2014	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Tollesbury Fire Station	12	2014	19.20	113540	04/03/2014	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Hawkwell Fire Station	12	2014	14.40	113540	04/03/2014	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Colchester Fire Station	12	2014	300.80	113540	04/03/2014	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Clacton Fire Station	12	2014	124.80	113540	04/03/2014	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Frinton Fire Station	12	2014	14.40	113540	04/03/2014	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Brighthelmsea Fire Station	12	2014	144.80	113540	04/03/2014	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Ingatestone Fire Station	12	2014	24.00	113540	04/03/2014	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Wickford Fire Station	12	2014	19.20	113540	04/03/2014	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Leigh Fire Station	12	2014	115.20	113540	04/03/2014	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Great Badlow Fire Station	12	2014	115.20	113540	04/03/2014	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	12	2014	302.40	113540	04/03/2014	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Burnham on Crouch Fire Station	12	2014	33.60	113540	04/03/2014	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Stansted Fire Station	12	2014	14.40	113540	04/03/2014	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Newport Fire Station	12	2014	14.40	113540	04/03/2014	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Grays Fire Station	12	2014	288.00	113540	04/03/2014	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Basildon Fire Station	12	2014	227.20	113540	04/03/2014	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Canvey Island Fire Station	12	2014	72.00	113540	04/03/2014	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Corringham Fire Station	12	2014	252.28	113540	04/03/2014	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Epping Fire Station	12	2014	33.60	113540	04/03/2014	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Service Training Centre, Witha	12	2014	208.00	113540	04/03/2014	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Wethersfield Fire Station	12	2014	24.00	113540	04/03/2014	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Stible Heddingham Fire Station	12	2014	28.80	113540	04/03/2014	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Halstead Fire Station	12	2014	14.40	113540	04/03/2014	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Old Harlow Fire Station	12	2014	14.40	113540	04/03/2014	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Hutton Site	12	2014	2243.51	113540	04/03/2014	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Hutton Site - Sharps Collectio	12	2014	142.45	113540	04/03/2014	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Saffron Walden Fire Station	12	2014	14.40	113540	04/03/2014	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Thaxted Fire Station	12	2014	14.40	113540	04/03/2014	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Great Dunmow Fire Station	12	2014	24.00	113540	04/03/2014	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Leaden Roding Fire Station	12	2014	14.40	113540	04/03/2014	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Weeley Fire Station	12	2014	14.40	113540	04/03/2014	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	West Area Command	12	2014	86.40	113540	04/03/2014	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	BA Training, Chemsford	12	2014	62.40	113540	04/03/2014	FPIN	PHS GROUP PLC



Property Services	1330	Building Cleaning	Wethersfield Training Centre	12	2014	167.34	113540	04/03/2014	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Southend & Rochford CC	12	2014	168.16	113540	04/03/2014	FPIN	PHS GROUP PLC
Property Services	1330	Building Cleaning	Thurrock & Brentwood CC	12	2014	72.00	113540	04/03/2014	FPIN	PHS GROUP PLC
Human Resources	0960	Occupational Health	Assessment - FEB 14	12	2014	140.00	113541	28/02/2014	FPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Treatment - FEB 14	12	2014	325.00	113541	28/02/2014	FPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Assessment - FEB 14	12	2014	28.00	113541	28/02/2014	FPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Treatment - FEB 14	12	2014	200.00	113541	28/02/2014	FPIN	PHYSIOTHERAPY ESSEX LTD
Property Services	1330	Building Cleaning	Daily Cleaning - March 2014	12	2014	2783.76	113542	04/03/2014	FPIN	PARKVALE SERVICES LTD
Community Safety	4019	Community Safety	EXPENSES FEB 2014	12	2014	100.44	113543	04/03/2014	FPIN	EXPENSES
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2014	263.98	113544	27/02/2014	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2014	91.15	113545	28/02/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2014	116.05	113546	04/03/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1330	Building Cleaning	ONGAR FIRE STATION - DAILY CLN	12	2014	418.50	113547	04/03/2014	FPIN	PARKVALE SERVICES LTD
Operations	2903	Consultancy Fees	CONSULTANCY FEB	12	2014	1840.50	113548	04/03/2014	FPIN	SAFEGUARD FIRE SAFETY LIMITED
ITTP Development	4005	IT Consumables	Professional Services Daily Ra	12	2014	1000.00	113549	03/03/2014	FPIN	KELWAY UK LTD
Corporate Comms	4008	Media Expenses	Website Reporting Map	12	2014	3400.00	113550	04/03/2014	FPIN	PINGALA MEDIA LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	217.00	113551	05/03/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	308.88	113551	05/03/2014	FPIN	KILOFORCE LTD T/A GBN
ICT	2510	IT Comms	RENTAL/CHARGES 120 MOBILES	12	2014	1458.79	113552	22/02/2014	FPIN	VODAFONE LIMITED
Workshops Management	3050	Leasing Charges	Y1 Car (Contract	12	2014	5700.25	113554	28/02/2014	FPIN	LEX AUTOLEASE LTD
Community Safety	4019	Community Safety	Promotional Air Freshners	12	2014	1456.00	113555	28/02/2014	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Purchasing & Supply	4001	Stationery	Q-CONNECT DRYWIPE ERASER WASHA	12	2014	4.40	113556	28/02/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	12	2014	1.20	113556	28/02/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Tt	12	2014	15.98	113556	28/02/2014	FPIN	OFFICE IS LIMITED
Community Safety	4019	Community Safety	EXPENSES - FEBRUARY	12	2014	63.90	113557	04/03/2014	FPIN	EXPENSES
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	12	2014	520.00	113558	28/02/2014	FPIN	OFFICE IS LIMITED
Training	0702	Training Course Fees	LGV Cat C Training for Ricardo	12	2014	1900.00	113559	05/03/2014	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0702	Training Course Fees	DSA TEST	12	2014	460.00	113559	05/03/2014	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Water Services	2087	Water Services	Pen uni paint marker yellow 2.	12	2014	111.50	113560	28/02/2014	FPIN	STAT-EXPRESS LTD.
Water Services	2087	Water Services	Pen uni paint marker black 2.2	12	2014	89.20	113560	28/02/2014	FPIN	STAT-EXPRESS LTD.
Water Services	2087	Water Services	Pen uni paint marker white 2.2	12	2014	111.50	113560	28/02/2014	FPIN	STAT-EXPRESS LTD.
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2014	85.79	113561	03/03/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2014	31.51	113562	04/03/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2014	21.24	113563	05/03/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2014	68.71	113564	03/03/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2014	14.00	113565	28/02/2014	FPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	CREDIT RE FPIN 111924	12	2014	-215.08	113566	28/02/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Community Safety	4019	Community Safety	591209 Safety Wader size 9 as	12	2014	71.20	113567	24/02/2014	FPIN	ARCO LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	12	2014	3285.00	113568	27/02/2014	FPIN	HALL FUELS
Community Safety	4021	Home Safety	WSO-630 Smoke alarm Wi-Safe Op	12	2014	2156.00	113569	14/02/2014	FPIN	SPRUE SAFETY PRODUCTS LTD
Community Safety	4021	Home Safety	Smoke Alarm, Thermoptek ST-622	12	2014	6060.00	113569	14/02/2014	FPIN	SPRUE SAFETY PRODUCTS LTD
Community Safety	4021	Home Safety	W2-SVP-630 Smoke Alarm Wi-Safe	12	2014	2587.20	113569	14/02/2014	FPIN	SPRUE SAFETY PRODUCTS LTD
ICT	4005	IT Consumables	TL13142 Spanner set	12	2014	18.87	113570	25/02/2014	FPIN	CPC
ICT	4005	IT Consumables	SA00963 IPA 170	12	2014	5.69	113570	25/02/2014	FPIN	CPC
ICT	4005	IT Consumables	TL15548 Screwdriver bit set	12	2014	20.49	113570	25/02/2014	FPIN	CPC
Purchasing & Supply	2024	Cleaning Equipment	128/3046 Morphy Richards 30060	12	2014	29.43	113571	23/02/2014	FPIN	ARGOS BUSINESS SOLUTIONS
Box Cool 28Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	166/3848 24 Litre Cool Box	12	2014	62.73	113571	23/02/2014	FPIN	ARGOS BUSINESS SOLUTIONS
Property Services	1499	Furniture and Fittings	Replacement Keys - 92333	12	2014	6.10	113572	27/02/2014	FPIN	FAST KEY SERVICES LTD
Workshop Engineering	2070	Tools & Light Equipment	Audible Dip Meter	12	2014	391.00	113573	05/03/2014	FPIN	ECP GROUP
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 107469 / WSD 89242	12	2014	-70.69	113574	30/10/2013	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90353	12	2014	56.95	113575	18/02/2014	FPIN	MOTOR PARTS DIRECT
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	12	2014	104.71	113576	03/03/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	12	2014	22.11	113577	03/03/2014	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	12	2014	5.47	113578	04/03/2014	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	12	2014	10.80	113579	26/02/2014	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90348	12	2014	19.00	113580	18/02/2014	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	WSA 90348	12	2014	162.12	113580	18/02/2014	FPIN	MOTOR PARTS DIRECT
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	12	2014	9.75	113581	27/02/2014	FPIN	DONALD FREESTON
Purchasing & Supply	2303	Clothing & Footwear	WSD 90352	12	2014	11.88	113582	18/02/2014	FPIN	MOTOR PARTS DIRECT
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	12	2014	3.33	113583	28/02/2014	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90391	12	2014	2.99	113584	21/02/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90388	12	2014	37.49	113585	21/02/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90421	12	2014	63.89	113586	26/02/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90422	12	2014	17.85	113587	26/02/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90426	12	2014	54.20	113588	23/02/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90436	12	2014	7.10	113589	27/02/2014	FPIN	MOTOR PARTS DIRECT
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	12	2014	1657.50	113590	27/02/2014	FPIN	HALL FUELS
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	12	2014	270.60	113591	17/02/2014	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	12	2014	388.50	113591	17/02/2014	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	12	2014	294.00	113592	25/02/2014	FPIN	A & J RECRUITMENT LTD
Property Services	1050	Building Maintenance	Provide and install rotary iso	12	2014	190.02	113593	04/03/2014	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Rec Room. Bank of lights not w	12	2014	100.00	113593	04/03/2014	FPIN	C S ELECTRICAL ESSEX LTD
Corporate Comms	4008	Media Expenses	100SANJ23 SANJ Config & Instal	12	2014	170.67	113594	24/02/2014	FPIN	AIRWAVE SOLUTIONS LTD
Corporate Comms	4008	Media Expenses	100SAN400 Request Fee One Off	12	2014	72.02	113594	24/02/2014	FPIN	AIRWAVE SOLUTIONS LTD
Corporate Comms	4008	Media Expenses	100SANJ21 SANJ Handheld (incl.	12	2014	598.12	113594	24/02/2014	FPIN	AIRWAVE SOLUTIONS LTD
Corporate Comms	4008	Media Expenses	100SANJ21 Monthly charge	12	2014	243.56	113594	24/02/2014	FPIN	AIRWAVE SOLUTIONS LTD
Operations - USAR	2030	Operational Equipment Support	100SANJ21 SANJ Handheld radio	12	2014	243.57	113594	24/02/2014	FPIN	AIRWAVE SOLUTIONS LTD
Operations - USAR	2030	Operational Equipment Support	100SANJ21 Monthly charge	12	2014	121.78	113594	24/02/2014	FPIN	AIRWAVE SOLUTIONS LTD
Property Services	1499	Furniture and Fittings	To supply Silverline Shelves a	12	2014	470.40	113595	04/03/2014	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply Wallis Chairs - E32	12	2014	258.00	113596	04/03/2014	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply Dot Highback Task Ch	12	2014	258.00	113597	04/03/2014	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply Wallis Chairs as per	12	2014	258.00	113598	04/03/2014	FPIN	DAY 2 INTERIORS LTD
Property Services	1040	Planned Works	To carry out servicing of the	12	2014	1093.40	113599	03/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Annual Service of the Pressuri	12	2014	500.50	113600	03/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Found whilst replacing. Repla	12	2014	790.98	113601	03/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Q2246 quoted works to replace	12	2014	1098.34	113601	03/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	boiler room: to carry out repa	12	2014	659.22	113602	03/03/2014	FPIN	BALM & DAVIES LTD
Purchasing & Supply	2001	Procurement Costs	Contract Register 2 year subsc	12	2014	3000.00	113603	28/02/2014	FPIN	BIP SOLUTIONS LTD

Purchasing & Supply	2001	Procurement Costs	Contract Register 2 year subsc	12	2014	-3000.00	113603	28/02/2014	FPIN	BIP SOLUTIONS LTD
Purchasing & Supply	B217	Payments in Advance	Contract Register 2 year subsc	12	2014	3000.00	113603	28/02/2014	FPIN	BIP SOLUTIONS LTD
Technical Services	2085	Breathing Apparatus	Knob. Ref	12	2014	44.94	113604	28/02/2014	FPIN	DRAEGER SAFETY UK LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance Contract -	12	2014	1557.60	113605	05/03/2014	FPIN	C R SWIFT LANDSCAPING LTD
Belt Leather Medium 32"-36"	B205	Stocks & WIP (Purchasing & Supply Stores)	Belt Leather 32"-36"	12	2014	168.50	113606	28/02/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Belt Leather Large 38"-44"	B205	Stocks & WIP (Purchasing & Supply Stores)	Belt Leather 38"-44"	12	2014	168.50	113606	28/02/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL FEB 2014	12	2014	121.50	113607	28/02/2014	FPIN	AMP ENGINEERING
ICT	2510	IT Comms	Repair to Type 2A Alerters bet	12	2014	395.00	113608	28/02/2014	FPIN	DATANET
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	12	2014	6660.99	113609	28/02/2014	FPIN	HALL FUELS
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	294.50	113610	28/02/2014	FPIN	ADECCO UK LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	2.65	113610	28/02/2014	FPIN	ADECCO UK LTD
Property Services	1322	General Services	USAR 26/02/14	12	2014	108.34	113611	26/02/2014	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	USAR 26/02/14	12	2014	82.46	113611	26/02/2014	FPIN	ANGLIAN WATER (Sarah Fuller)
ICT	2040	IT Support & Maintenance	DATA BACKUP FEB14	12	2014	3064.00	113612	28/02/2014	FPIN	BACKUP TECHNOLOGY LIMITED
ICT	2040	IT Support & Maintenance	SAP Payroll / HR System suppor	12	2014	2475.00	113613	28/02/2014	FPIN	EPI USE LTD
Technical Services	2030	Operational Equipment Support	Premium White Rock Salt, Wiven	12	2014	474.00	113614	04/03/2014	FPIN	ICETHAW SALT SUPPLIES LTD
Technical Services	2030	Operational Equipment Support	Premium White Rock Salt Hawkwe	12	2014	316.00	113615	04/03/2014	FPIN	ICETHAW SALT SUPPLIES LTD
Technical Services	2030	Operational Equipment Support	Premium White Rock Salt, Hutto	12	2014	316.00	113616	04/03/2014	FPIN	ICETHAW SALT SUPPLIES LTD
Corporate Comms	4008	Media Expenses	Flood video	12	2014	350.00	113617	05/03/2014	FPIN	BILLYPIX LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90215	12	2014	198.00	113618	18/02/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90215	12	2014	39.60	113619	18/02/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Property Services	B217	Payments in Advance	Service quarterly charge 25/03	12	2014	6100.00	113620	03/03/2014	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	B217	Payments in Advance	Rent quarterly charge 25/03/14	12	2014	15776.25	113620	03/03/2014	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1501	Rent	Service quarterly charge 25/03	12	2014	-6100.00	113620	03/03/2014	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1501	Rent	Rent quarterly charge 25/03/14	12	2014	15776.25	113620	03/03/2014	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1501	Rent	Service quarterly charge 25/03	12	2014	6100.00	113620	03/03/2014	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1501	Rent	Rent quarterly charge 25/03/14	12	2014	-15776.25	113620	03/03/2014	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90258	12	2014	35.50	113621	17/02/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90357	12	2014	26.52	113622	19/02/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Property Services	1302	Electricity	HUTTON 01/03/14	12	2014	87.68	113623	01/03/2014	FPIN	E-ON UK PLC
Training	0715	Training Development & Support	4X Nitrogen for Orsett Trainin	12	2014	90.16	113624	27/02/2014	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	Delivery Charge	12	2014	50.40	113624	27/02/2014	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	4X Nitrogen Cylinders for CTC	12	2014	90.16	113625	27/02/2014	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	Delivery Charge	12	2014	50.40	113625	27/02/2014	FPIN	AIR PRODUCTS PLC
Property Services	1040	Planned Works	For servicing of the Mitsubishi	12	2014	1573.02	113626	03/03/2014	FPIN	BALM & DAVIES LTD
Workshops Management	3201	Petrol and Diesel	FUEL FEB 2014	12	2014	179.43	113627	28/02/2014	FPIN	EASTERN GARAGE (ESSEX) LTD
Purchasing & Supply	2024	Cleaning Equipment	WSD90371	12	2014	75.22	113628	20/02/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Workplace Safety	2903	Consultancy Fees	CONSULTANCY SERVICES FEB 2014	12	2014	2047.50	113629	05/03/2014	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Training	4111	Subsistence Allowances	STC MESS CLUB	12	2014	202.07	113630	28/02/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90410	12	2014	21.96	113631	25/02/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Strategic Management Board	4130	Hospitality & Entertaining	ACCOM	12	2014	64.92	113632	05/03/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER	12	2014	60.58	113633	31/01/2014	FPIN	B O C LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90198	12	2014	409.20	113634	06/02/2014	FPIN	CHEMSOL (GLOBAL) LTD
Strategic Management Board	2903	Consultancy Fees	Consultancy	12	2014	13193.00	113635	03/03/2014	FPIN	ANALYSYS MASON LIMITED
Strategic Management Board	2903	Consultancy Fees	Mileage (500 Miles)	12	2014	653.40	113635	03/03/2014	FPIN	ANALYSYS MASON LIMITED
Strategic Management Board	2903	Consultancy Fees	Subsistence	12	2014	563.88	113635	03/03/2014	FPIN	ANALYSYS MASON LIMITED
ICT	2510	IT Comms	LINE RENTAL FEB 2014	12	2014	40.00	113636	01/02/2014	FPIN	DAISY COMMUNICATIONS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER	12	2014	123.65	113637	19/02/2014	FPIN	CHELMER PNEUMATICS & COMPRESSORS LIMITED
ICT	2510	IT Comms	LINE RENTAL MARCH 2014	12	2014	40.00	113638	01/03/2014	FPIN	DAISY COMMUNICATIONS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90902	12	2014	384.75	113639	21/02/2014	FPIN	CONCEPT ENGINEERING LTD
Property Services	1321	Water Meters	HAWKWELL 22/02/14	12	2014	56.79	113640	28/02/2014	FPIN	ESSEX & SUFFOLK WATER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90241	12	2014	185.00	113641	20/02/2014	FPIN	DURNBURY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90326	12	2014	108.05	113642	19/02/2014	FPIN	E RAND AND SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89917	12	2014	1059.99	113643	19/02/2014	FPIN	E RAND AND SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90200	12	2014	111.66	113644	19/02/2014	FPIN	E RAND AND SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89397	12	2014	44.44	113645	10/12/2013	FPIN	ESSENTRA COMPONENTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90319	12	2014	270.00	113646	21/02/2013	FPIN	GASBAY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90298	12	2014	811.62	113647	14/02/2014	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90381	12	2014	876.76	113648	20/02/2014	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90292	12	2014	253.63	113649	12/02/2014	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90349	12	2014	10.13	113650	18/02/2014	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90340	12	2014	233.37	113651	18/02/2014	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90369	12	2014	42.40	113652	19/02/2014	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90393	12	2014	51.17	113653	21/02/2014	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90369	12	2014	18.32	113654	21/02/2014	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90428	12	2014	13.54	113655	27/02/2014	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90372	12	2014	6.78	113656	19/02/2014	FPIN	JAYAR CAR PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90396	12	2014	7.10	113657	24/02/2014	FPIN	JAYAR CAR PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90314	12	2014	135.00	113658	19/02/2014	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90409	12	2014	8.82	113659	25/02/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90336	12	2014	700.00	113660	19/02/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90370	12	2014	3.80	113661	19/02/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90405	12	2014	2.78	113662	26/02/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90420	12	2014	124.55	113663	26/02/2014	FPIN	J R INDUSTRIES LTD
Workshop Engineering	2070	Tools & Light Equipment	WSD90335	12	2014	64.77	113664	17/02/2014	FPIN	KENT BLAXILL & CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90359	12	2014	11.52	113665	19/02/2014	FPIN	KENT BLAXILL & CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90380	12	2014	12.75	113666	20/02/2014	FPIN	KEYS IS US
Purchases	B207	Stocks & WIP (Fleet Stores)	CR RE FPIN 112906/08/09	12	2014	-61.19	113667	19/02/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CR RE FPIN 112915	12	2014	-32.74	113668	10/02/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90376	12	2014	40.44	113669	20/02/2014	FPIN	EU LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Tools	12	2014	1695.88	113670	16/01/2014	FPIN	MOTOR PARTS DIRECT
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Tools	12	2014	1932.61	113671	15/01/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90217	12	2014	280.46	113672	22/02/2014	FPIN	LARGO PLANT SERVICES LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90217	12	2014	165.78	113673	22/02/2014	FPIN	LARGO PLANT SERVICES LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90294	12	2014	26.46	113674	14/02/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90360	12	2014	35.31	113675	19/02/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90342	12	2014	20.29	113676	17/02/2014	FPIN	MORELLI GROUP LTD
Purchasing & Supply	2303	Clothing & Footwear	WSA90342	12	2014	10.32	113676	17/02/2014	FPIN	MORELLI GROUP LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90341	12	2014	11.20	113677	17/02/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90016	12	2014	67.17	113678	15/01/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CR RE FPIN 113678	12	2014	-63.12	113679	05/02/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89562	12	2014	245.08	113680	31/01/2014	FPIN	L H MORGAN & SONS (MARINE) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90400	12	2014	91.49	113681	24/02/2014	FPIN	NUMATIC INTERNATIONAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90305	12	2014	419.04	113682	26/02/2014	FPIN	NUMATIC INTERNATIONAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90312	12	2014	57.00	113683	18/02/2014	FPIN	RSR ENGINEERING LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD90345	12	2014	23.15	113684	18/02/2014	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90134	12	2014	163.05	113685	28/01/2014	FPIN	SPORTING INTERNATIONAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90366	12	2014	276.98	113686	16/03/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90318	12	2014	173.92	113687	25/02/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90389	12	2014	242.75	113688	24/02/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90228	12	2014	5.61	113689	18/02/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90415	12	2014	154.74	113690	25/02/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90416	12	2014	213.52	113691	25/02/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90368	12	2014	40.00	113692	17/02/2014	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90392	12	2014	45.00	113693	20/02/2014	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90394	12	2014	8.49	113694	24/02/2014	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90356	12	2014	190.34	113695	20/02/2014	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	RE FPIN 113649	12	2014	-34.36	113696	17/02/2014	FPIN	IPSWICH TPS
ICT	0190	Casual and Temporary Staff	Temporary Staff	12	2014	-1800.00	113697	28/02/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	12	2014	2250.00	113697	28/02/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	12	2014	2250.00	113697	28/02/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	12	2014	1800.00	113697	28/02/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	12	2014	1800.00	113697	28/02/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	12	2014	-2250.00	113697	28/02/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	12	2014	-2250.00	113697	28/02/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	12	2014	-1800.00	113697	28/02/2014	FPIN	MANAGED RESOURCE LTD
ITTP Development	0190	Casual and Temporary Staff	Temporary Staff	12	2014	1800.00	113697	28/02/2014	FPIN	MANAGED RESOURCE LTD
ITTP Development	0190	Casual and Temporary Staff	Temporary Staff	12	2014	2250.00	113697	28/02/2014	FPIN	MANAGED RESOURCE LTD
ITTP Development	0190	Casual and Temporary Staff	Temporary Staff	12	2014	2250.00	113697	28/02/2014	FPIN	MANAGED RESOURCE LTD
ITTP Development	0190	Casual and Temporary Staff	Temporary Staff	12	2014	1800.00	113697	28/02/2014	FPIN	MANAGED RESOURCE LTD
Catering	4130	Hospitality & Entertaining	KP - CATERING	12	2014	43.63	113698	28/02/2014	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	STC - CATERING	12	2014	16.69	113699	28/02/2014	FPIN	TYNDALLS BAKERY
Property Services	1330	Building Cleaning	CREDIT FPIN 113345	12	2014	-4590.00	113700	05/03/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Essex Civil Prot ECC	4130	Hospitality & Entertaining	Hire / Refreshments 02.02.14	12	2014	50.00	113701	21/02/2014	FPIN	ROVER RESCUE (ESSEX LAND ROVER CLUB)
Operations	2301	Laundry	Laundry - 03.02.14 to 02.03.14	12	2014	1008.89	113702	02/03/2014	FPIN	PHS BESAFE PROTECTIVE CLOTHING LTD
Training	4111	Subsistence Allowances	FOOD & DRINK - FEB 2014 UKRO	12	2014	49.50	113703	01/03/2014	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	FOOD & DRINK - FEB 2014	12	2014	404.50	113703	01/03/2014	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	FOOD & DRINK - FEB 2014	12	2014	22.00	113703	01/03/2014	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	FOOD & DRINK - FEB 2014 WORKSH	12	2014	53.50	113703	01/03/2014	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	FOOD & DRINK - FEB 2014	12	2014	203.50	113703	01/03/2014	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	HGV 2A FEB 2014	12	2014	335.30	113704	28/02/2014	FPIN	STEPHENSON COLLEGE
ICT	2510	IT Comms	RENTAL/CALL CHARGES - MAR 14	12	2014	116.72	113705	01/03/2014	FPIN	MANX TELECOM LTD
Property Services	4003	Postage & Direct Mailing	Rental cost of Franking Machin	12	2014	-691.74	113706	03/03/2014	FPIN	NEOPOST FINANCE LTD
Property Services	4003	Postage & Direct Mailing	Rental cost of Franking Machin	12	2014	691.74	113706	03/03/2014	FPIN	NEOPOST FINANCE LTD
Property Services	4003	Postage & Direct Mailing	Rental cost 01.03.14-31.03.14	12	2014	165.42	113706	03/03/2014	FPIN	NEOPOST FINANCE LTD
Property Services	B217	Payments in Advance	Rental cost 01.04.14-09.06.14	12	2014	526.32	113706	03/03/2014	FPIN	NEOPOST FINANCE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90490	12	2014	696.05	113707	28/02/2014	FPIN	RANSOME ENGINEERING SERVICES LTD
Purchasing & Supply	4001	Stationery	WSD90490	12	2014	111.00	113708	28/02/2014	FPIN	RANSOME ENGINEERING SERVICES LTD
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	12	2014	1.40	113709	28/02/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Higlo Highlighter Yellow WX011	12	2014	0.92	113709	28/02/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL GR	12	2014	1.20	113709	28/02/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip Bl	12	2014	2.50	113709	28/02/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Semi-Desktop Calcula	12	2014	2.45	113709	28/02/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	12	2014	23.97	113709	28/02/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL RE	12	2014	1.20	113709	28/02/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	12	2014	1.20	113709	28/02/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER CHISEL BL	12	2014	1.20	113709	28/02/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	12	2014	2.40	113709	28/02/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	12	2014	13.00	113709	28/02/2014	FPIN	OFFICE IS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90484	12	2014	566.43	113710	05/03/2014	FPIN	WOODWAY ENGINEERING LTD
Training	0702	Training Course Fees	Effective Minute Taking (1/2 D	12	2014	525.00	113711	06/03/2014	FPIN	THE TRAINING TEAM
Training	0702	Training Course Fees	Travel Expenses for Trainer	12	2014	19.20	113711	06/03/2014	FPIN	EXPENSES
Training	0702	Training Course Fees	MINUTE TAKING	12	2014	-544.20	113711	06/03/2014	FPIN	THE TRAINING TEAM
Training	B217	Payments in Advance	MINUTE TAKING 29.04.14	12	2014	544.20	113711	06/03/2014	FPIN	THE TRAINING TEAM
Glove. Typhoon Dry Suit.	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove. 3mm Neoprene/ Kevlar	12	2014	86.75	113712	06/03/2014	FPIN	SAFEQUIP LTD
Glove. Typhoon Dry Suit.	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2014	7.95	113712	06/03/2014	FPIN	SAFEQUIP LTD
ICT	B217	Payments in Advance	Resource Central 10 standard 3	12	2014	2313.00	113713	06/03/2014	FPIN	SEVERNSOFT LIMITED TRADING AS ESSENTIAL COMPUTING
ICT	2040	IT Support & Maintenance	Resource Central 10 standard 3	12	2014	2313.00	113713	06/03/2014	FPIN	SEVERNSOFT LIMITED TRADING AS ESSENTIAL COMPUTING
ICT	2040	IT Support & Maintenance	Resource Central 10 standard 3	12	2014	-2313.00	113713	06/03/2014	FPIN	SEVERNSOFT LIMITED TRADING AS ESSENTIAL COMPUTING
ICT	2510	IT Comms	CONNECT DESKTOP PACKAGE	12	2014	50.00	113714	05/03/2014	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Comms	ONLINE DIVERT SERVICE - MAR 14	12	2014	60.00	113714	05/03/2014	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Comms	ONLINE DIVERT PLUS - MAR 14	12	2014	170.00	113714	05/03/2014	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Comms	ONLINE DIVERT SUBSCRIPTION MAR	12	2014	210.00	113714	05/03/2014	FPIN	PAGEONE COMMUNICATIONS LTD
Property Services	1330	Building Cleaning	Kitchen deep clean - December	12	2014	163.85	113715	28/02/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Flyscreen Cleaning - December	12	2014	10.00	113715	28/02/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Overhead extractor/combined st	12	2014	93.65	113715	28/02/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen deep clean - December	12	2014	187.27	113715	28/02/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Wall/window mounted extractor	12	2014	70.23	113715	28/02/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Flyscreen Cleaning - December	12	2014	11.70	113715	28/02/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Wall/window mounted extractor	12	2014	93.63	113715	28/02/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Overhead extractor/combined st	12	2014	93.63	113715	28/02/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen Deep Clean - December	12	2014	187.27	113715	28/02/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen deep clean - December	12	2014	234.10	113715	28/02/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Flyscreen Cleaning - December	12	2014	11.70	113715	28/02/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Overhead extractor/combined st	12	2014	93.65	113715	28/02/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen deep clean - December	12	2014	257.50	113715	28/02/2014	FPIN	MONTHIND CLEAN LLP

Property Services	1330	Building Cleaning	Flyscreen Cleaning - December	12	2014	11.70	113715	28/02/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Overhead extractor/combined st	12	2014	117.05	113715	28/02/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen deep clean - December	12	2014	234.10	113715	28/02/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Overhead extractor/combined st	12	2014	25.50	113715	28/02/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen deep clean - December	12	2014	153.00	113715	28/02/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Flyscreen Cleaning - December	12	2014	35.12	113715	28/02/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Kitchen deep clean - December	12	2014	140.45	113715	28/02/2014	FPIN	MONTHIND CLEAN LLP
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2014	10.00	113716	06/03/2014	FPIN	WOODWAY ENGINEERING LTD
Cutter, Seabell.	B205	Stocks & WIP (Purchasing & Supply Stores)	Cutter, Seabell.	12	2014	39.87	113716	06/03/2014	FPIN	WOODWAY ENGINEERING LTD
Property Services	1050	Building Maintenance	Smoke Generator, Not producin	12	2014	383.00	113717	28/02/2014	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	Ba Chamber, Vents constantly	12	2014	491.00	113718	28/02/2014	FPIN	L & D SERVICES LTD
Property Services	1321	Water Meters	SAFFRON WALDEN FIXED CHG	12	2014	16.56	113719	01/03/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	SAFFRON WALDEN WATER 19.02.14	12	2014	82.07	113719	01/03/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	SAFFRON WALDEN FIXED CHG	12	2014	71.50	113719	01/03/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	SAFFRON WALDEN SEWERAGE 19.02.	12	2014	34.98	113719	01/03/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1302	Electricity	HUTTON DAY 28.02.14	12	2014	1529.37	113720	03/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON NIGHT 28.02.14	12	2014	370.72	113720	03/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON MISC CHG	12	2014	111.24	113720	03/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON FIXED CHG	12	2014	3.62	113720	03/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH WEIR NIGHT 28.02.14	12	2014	467.48	113721	03/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH WEIR CCL	12	2014	138.56	113721	03/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH WEIR FIXED CHG	12	2014	3.71	113721	03/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH WEIR MISC CHG	12	2014	76.37	113721	03/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH WEIR DAY 28.02.14	12	2014	1890.13	113721	03/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK DAY 28.02.14	12	2014	356.46	113722	03/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK FIXED CHG	12	2014	3.71	113722	03/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK MISC CHG	12	2014	138.91	113722	03/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK NIGHT 28.032.14	12	2014	74.89	113722	03/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK CCL	12	2014	23.87	113722	03/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1330	Building Cleaning	To cover the cost of additiona	12	2014	35.00	113723	26/02/2014	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	To carry out a deep clean foll	12	2014	350.00	113724	26/02/2014	FPIN	PINNACLE ESSEX
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	43.56	113725	19/02/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	43.56	113726	19/02/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	38.12	113727	19/02/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	247.75	113728	19/02/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	49.01	113729	19/02/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	198.20	113730	19/02/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	43.56	113731	19/02/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	294.06	113732	19/02/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	206.91	113733	19/02/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	38.14	113733	19/02/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	222.20	113734	19/02/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	49.01	113735	19/02/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	87.12	113736	19/02/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	-49.01	113737	03/03/2014	FPIN	FIRST CALL EMPLOYMENT LTD
ICT	2510	IT Comms	FIXED BROADBAND 01.04.14-30.06	12	2014	84249.99	113738	01/03/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	B217	Payments in Advance	FIXED BROADBAND 01.04.14-30.06	12	2014	84249.99	113738	01/03/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	FIXED BROADBAND 01.04.14-30.06	12	2014	-84249.99	113738	01/03/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
ICT	2510	IT Comms	Callis	12	2014	54.71	113738	01/03/2014	FPIN	DAISY UPDATA COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	Supply and install power point	12	2014	338.36	113739	06/03/2014	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1499	Furniture and Fittings	To supply clear perspex sheet	12	2014	74.21	113740	25/02/2014	FPIN	AMARI PLASTICS
Technical Services	2032	Operational Equip-Initial Purchase	Black Nato Mesh ILO vest, comp	12	2014	870.00	113741	17/02/2014	FPIN	B & A TEXTILES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	49.55	113742	26/02/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	222.20	113743	26/02/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	297.30	113744	26/02/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	49.01	113745	26/02/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	247.75	113746	26/02/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	43.56	113747	26/02/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	43.56	113748	26/02/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	87.12	113749	26/02/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	43.56	113750	26/02/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	294.06	113751	26/02/2014	FPIN	FIRST CALL EMPLOYMENT LTD
ITTP Development	4005	IT Consumables	ERB CONSULTANT - FEB 14	12	2014	1192.50	113752	28/02/2014	FPIN	ROC SYSTEMS CONSULTING LTD
ITTP Development	4005	IT Consumables	ERB CONSULTANT - FEB 14	12	2014	472.03	113752	28/02/2014	FPIN	ROC SYSTEMS CONSULTING LTD
ITTP Development	4005	IT Consumables	ERB CONSULTANT - FEB 14	12	2014	1192.50	113752	28/02/2014	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	2040	IT Support & Maintenance	SAP Basis & Tech Sup Feb 14	12	2014	14583.28	113753	28/02/2014	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	2040	IT Support & Maintenance	SAP Basis & Tech Sup Feb 14	12	2014	14583.28	113753	28/02/2014	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	2040	IT Support & Maintenance	SAP Basis & Tech Sup Feb 14	12	2014	-14583.28	113753	28/02/2014	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	2040	IT Support & Maintenance	VSN TIME EVAL - CONST FEB 14	12	2014	375.00	113754	28/02/2014	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	4005	IT Consumables	Testing	12	2014	397.50	113755	28/02/2014	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	4005	IT Consumables	Documentation of workflows in	12	2014	795.00	113755	28/02/2014	FPIN	ROC SYSTEMS CONSULTING LTD
ITTP Development	4005	IT Consumables	SAP Change Requests JAN 14	12	2014	7105.31	113756	31/01/2014	FPIN	ROC SYSTEMS CONSULTING LTD
ITTP Development	4005	IT Consumables	SAP Change Requests JAN 14	12	2014	-7105.31	113756	31/01/2014	FPIN	ROC SYSTEMS CONSULTING LTD
ITTP Development	4005	IT Consumables	SAP Change Requests JAN 14	12	2014	7105.31	113756	31/01/2014	FPIN	ROC SYSTEMS CONSULTING LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	239.00	113757	04/03/2014	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Property Services	4001	Stationery	BX06574 Box of blue presentat	12	2014	30.72	113758	03/03/2014	FPIN	STAT-EXPRESS LTD.
Property Services	1050	Building Maintenance	BX06574 Box of blue presentat	12	2014	-30.72	113758	03/03/2014	FPIN	STAT-EXPRESS LTD.
Property Services	1050	Building Maintenance	BX06574 Box of blue presentat	12	2014	30.72	113758	03/03/2014	FPIN	STAT-EXPRESS LTD.
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a, Hir of 550k	12	2014	855.00	113759	28/02/2014	FPIN	STUART GROUP LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Delivery and Collection of Abo	12	2014	200.00	113759	28/02/2014	FPIN	STUART GROUP LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Further 19 days rental	12	2014	2320.75	113759	28/02/2014	FPIN	STUART GROUP LTD
Property Services	1499	Furniture and Fittings	To deliver & install 2no boot	12	2014	50.00	113760	05/03/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1499	Furniture and Fittings	To deliver & install height ad	12	2014	75.00	113761	05/03/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1330	Building Cleaning	To collect and dispose redunda	12	2014	220.00	113762	05/03/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1499	Furniture and Fittings	To relocate furniture in Basil	12	2014	100.00	113763	05/03/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1330	Building Cleaning	Chelmsford Training Centre	12	2014	50.00	113764	05/03/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1330	Building Cleaning	Great Baddow Fire Station	12	2014	350.00	113764	05/03/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1330	Building Cleaning	Brentwood Fire Station	12	2014	1200.00	113764	05/03/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES

Property Services	1330	Building Cleaning	Leigh Fire Station	12	2014	1200.00	113764	05/03/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1330	Building Cleaning	Chelmsford Fire Station	12	2014	400.00	113764	05/03/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1330	Building Cleaning	Safron Walden	12	2014	100.00	113764	05/03/2014	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	69.30	113765	25/02/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	74.80	113766	25/02/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	192.50	113767	25/02/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	68.00	113767	25/02/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	669.75	113767	25/02/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	331.10	113767	25/02/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	501.50	113767	25/02/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	367.20	113767	25/02/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Property Services	1330	Building Cleaning	March2014	12	2014	25.00	113768	04/03/2014	FPIN	SHRED 4 SECURITY LTD
Property Services	1330	Building Cleaning	March 2014	12	2014	25.00	113768	04/03/2014	FPIN	SHRED 4 SECURITY LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	delivery	12	2014	10.00	113769	05/03/2014	FPIN	ROADKING
Appliance Jug Kettle 24v DC	B205	Stocks & WIP (Purchasing & Supply Stores)	Appliance jug kettle 24v DC	12	2014	209.94	113769	05/03/2014	FPIN	ROADKING
WATES CONSTRUCTION	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	12	2014	599.04	113770	02/03/2014	FPIN	WATER DIRECT MANAGEMENT LIMITED
Water Still Bottle 0.5L 91X24	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	12	2014	599.04	113770	02/03/2014	FPIN	WATER DIRECT MANAGEMENT LIMITED
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Yliw MPF 575 CE402A	12	2014	929.46	113771	28/02/2014	FPIN	XMA LIMITED
Training	0702	Training Course Fees	Principals of Evacuation Mangm	12	2014	125.00	113772	06/03/2014	FPIN	LANE JEFFERIES AND ASSOCIATES LIMITED
Corporate Comms	6822	Ceremonies	Support staff long service gif	12	2014	35.95	113773	05/09/2013	FPIN	SELECT SILVERWARE LTD
Property Services	1050	Building Maintenance	MCU. Vent 2 is sticking close	12	2014	145.00	113774	28/02/2014	FPIN	L & D SERVICES LTD
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2014	394.20	113775	28/02/2014	FPIN	REED SPECIALIST
Corporate Comms	0190	Casual and Temporary Staff	Temporary Staff	12	2014	379.25	113776	28/02/2014	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	12	2014	82.35	113777	28/02/2014	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	12	2014	489.14	113778	28/02/2014	FPIN	REED SPECIALIST
ICT	4005	IT Consumables	SAP Client copy from PRD to QA	12	2014	1192.50	113779	28/02/2014	FPIN	ROC SYSTEMS CONSULTING LTD
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2014	314.07	113780	27/12/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2014	693.75	113780	27/12/2013	FPIN	REED SPECIALIST
Not Analysed	B113	Fixed Assets Under Construction Vehicles	3 X CLYCESHEME CERTS	12	2014	1693.32	113782	10/03/2014	FPIN	CYCLEScheme LTD
Community Safety	4019	Community Safety	EXPENSES	12	2014	53.42	113783	05/03/2014	FPIN	EXPENSES
ICT	2510	IT Comms	CONFERENCE CALLS FEB 2014	12	2014	581.49	113784	28/02/2014	FPIN	BRITISH TELECOMMUNICATIONS PLC
ICT	0190	Casual and Temporary Staff	Temporary Staff	12	2014	739.86	113785	05/03/2014	FPIN	IT TALENT SOLUTIONS LIMITED
ICT	0190	Casual and Temporary Staff	Temporary Staff	12	2014	872.86	113786	05/03/2014	FPIN	IT TALENT SOLUTIONS LIMITED
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2014	948.00	113787	28/02/2014	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
Corporate Comms	4008	Media Expenses	Parliamentary Brochure	12	2014	919.00	113788	27/02/2014	FPIN	INTERACT MARKETING SERVICES LTD T/A PRINTWIZE
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90173	12	2014	19.20	113789	14/02/2014	FPIN	O S LOCKE LTD
Property Services	1050	Building Maintenance	Generator: Still running after	12	2014	975.00	113790	28/02/2014	FPIN	DDSL LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2014	14.14	113791	28/02/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2014	10.33	113791	28/02/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2014	9.95	113791	28/02/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2014	195.89	113792	28/02/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2014	79.59	113792	28/02/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2014	23.38	113793	28/02/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2014	35.23	113793	28/02/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2014	15.05	113793	28/02/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2014	37.21	113793	28/02/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2014	225.99	113793	28/02/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2014	45.97	113793	28/02/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2014	256.28	113793	28/02/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2014	137.51	113793	28/02/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2014	51.72	113793	28/02/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2014	194.43	113793	28/02/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2014	186.23	113793	28/02/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2014	11.60	113793	28/02/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2014	74.81	113793	28/02/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2014	31.44	113793	28/02/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2014	164.43	113793	28/02/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2014	83.58	113793	28/02/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2014	19.82	113793	28/02/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2014	21.82	113793	28/02/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2014	227.69	113793	28/02/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2014	85.02	113793	28/02/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2014	50.12	113793	28/02/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2014	162.76	113793	28/02/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2014	290.63	113793	28/02/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2014	21.34	113793	28/02/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2014	68.89	113793	28/02/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2014	365.49	113793	28/02/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2014	179.27	113793	28/02/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2014	60.93	113793	28/02/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2014	35.84	113793	28/02/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2014	9.74	113793	28/02/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2014	69.42	113793	28/02/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2014	48.38	113793	28/02/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2014	57.59	113793	28/02/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2014	97.64	113793	28/02/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2014	81.63	113793	28/02/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2014	394.07	113793	28/02/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	12	2014	321.13	113793	28/02/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2014	58.61	113794	28/02/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2014	79.27	113794	28/02/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2014	279.55	113794	28/02/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2014	72.49	113794	28/02/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2014	172.64	113794	28/02/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2014	94.53	113794	28/02/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2014	79.69	113794	28/02/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2014	354.46	113794	28/02/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2014	311.41	113794	28/02/2014	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD

Essex Civil Prot ECC	2510	IT Comms	DAISY BILL 28/02/14	12	2014	120.89	113795	01/03/2014	FPIN	DAISY COMMUNICATIONS LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	M1 Agreed project plan	12	2014	22812.30	113796	06/03/2014	FPIN	FREQUENTIS
Water Services	2087	Water Services	3.9KG PROPANE	12	2014	7.70	113797	26/02/2014	FPIN	CALOR GAS LTD
Human Resources	4016	Recruitment	SM2 BOX STORE	12	2014	37.80	113798	26/02/2014	FPIN	EDM GROUP LIMITED
Property Services	1060	Grounds Maintenance	Grounds Maintenance - March 20	12	2014	218.38	113799	05/03/2014	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - March 20	12	2014	220.92	113799	05/03/2014	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - March 20	12	2014	29.11	113799	05/03/2014	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - March 20	12	2014	25.99	113799	05/03/2014	FPIN	CONTOUR LANDSCAPES LTD
ICT	2502	IT Radio	SITE SHARING FEES 2014/15	12	2014	2780.00	113800	04/03/2014	FPIN	CONTOUR LANDSCAPES LTD
Not Analysed	B1117	Asset Improvements	1314/343. Installation of Sol	12	2014	5061.20	113801	20/03/2014	FPIN	ARGIVAL LTD
Property Services	2903	Consultancy Fees	1314/340 Various sites - Inter	12	2014	860.11	113802	28/02/2014	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1314/340 Various sites - Inter	12	2014	40.95	113802	28/02/2014	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1314/335 - Planning applicatio	12	2014	195.00	113803	11/02/2014	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1314/323 Office/Corridor Refur	12	2014	1998.79	113804	28/02/2014	FPIN	INGLETON WOOD
Property Services	1050	Building Maintenance	Intruder alarm: Alarm showing	12	2014	95.32	113805	07/03/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1060	Grounds Maintenance	Interior Displays - March 2014	12	2014	226.40	113806	05/03/2014	FPIN	LESLEYS BLOOMERS
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2014	36.78	113807	28/02/2014	FPIN	REED SPECIALIST
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	M1 Agreed project plan	12	2014	35336.40	113809	28/02/2014	FPIN	REMSDAQ LTD
Property Services	1302	Electricity	CHELMSFORD WEEKDAY 20.02.14	12	2014	432.97	113810	04/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CHELMSFORD OTHER 20.02.14	12	2014	1826.18	113810	04/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CHELMSFORD FIXED CHG	12	2014	13.46	113810	04/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1050	Building Maintenance	Intruder alarm: Showing fault	12	2014	100.28	113811	07/03/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm: Activating	12	2014	123.50	113812	04/03/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1302	Electricity	LEIGH ON SEA WEEKDAY 25.02.14	12	2014	575.55	113813	04/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	LEIGH ON SEA OTHER 25.02.14	12	2014	160.75	113813	04/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	LEIGH ON SEA FIXED CHG	12	2014	13.46	113813	04/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Water Services	2087	Water Services	HYDRANT 52/1461 - HR65778	12	2014	248.00	113814	05/03/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 54/513 - HR 65773	12	2014	248.00	113815	05/03/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 51/997 - HR65661	12	2014	301.00	113816	05/03/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 69/540 - HR65783	12	2014	301.00	113817	05/03/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 69/78 - HR65762	12	2014	248.00	113818	05/03/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1499	Furniture and Fittings	Hire of Crates	12	2014	103.88	113821	28/02/2014	FPIN	MASTERCRATE LTD
Workshops Management	3050	Leasing Charges	MILEAGE CREDIT	12	2014	-950.11	113822	05/03/2014	FPIN	LEX AUTOLEASE LTD
Workplace Safety	4037	Fire Prevention Support	ADVISING IN CONFERENCE	12	2014	150.00	113823	05/03/2014	FPIN	ALISON LAMBERT
Property Services	1040	Planned Works	1213/299. Water hygiene Remedi	12	2014	2549.78	113824	28/02/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Technical Services	2085	Breathing Apparatus	CU2 Stain tubes ref 6728521	12	2014	238.25	113825	05/03/2014	FPIN	DRAEGER SAFETY UK LTD
Isotonic Sports Drink	B205	Stocks & WIP (Purchasing & Supply Stores)	Maxiflue Viper Active Orange 7	12	2014	301.20	113826	05/03/2014	FPIN	GLE DISTRIBUTION LTD
Property Services	1040	Planned Works	Southern SDF	12	2014	102.00	113827	24/02/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	West Area Command	12	2014	102.00	113827	24/02/2014	FPIN	BLAKE CONTRACTORS LTD
ITTP Development	0190	Casual and Temporary Staff	Temporary Staff	12	2014	2250.00	113828	06/03/2014	FPIN	INTELLIGENT CONSULTING LIMITED
ITTP Development	0190	Casual and Temporary Staff	Temporary Staff	12	2014	2250.00	113828	06/03/2014	FPIN	INTELLIGENT CONSULTING LIMITED
ITTP Development	0190	Casual and Temporary Staff	Temporary Staff	12	2014	2250.00	113828	06/03/2014	FPIN	INTELLIGENT CONSULTING LIMITED
ITTP Development	0190	Casual and Temporary Staff	Temporary Staff	12	2014	2250.00	113828	06/03/2014	FPIN	INTELLIGENT CONSULTING LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 43345	12	2014	56.16	113829	21/02/2014	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 43194	12	2014	56.16	113830	18/02/2014	FPIN	BALLYCLARE LIMITED
Property Services	1050	Building Maintenance	Intermittent fault with alar	12	2014	257.10	113831	07/03/2014	FPIN	BLAKE CONTRACTORS LTD
Essex Civil Prot ECC	4130	Hospitality & Entertaining	Servicing of water machines A	12	2014	41.85	113832	25/02/2014	FPIN	EDEN SPRINGS UK LIMITED
Property Services	1302	Electricity	27/02/2014	12	2014	15.97	113833	03/03/2014	FPIN	BRITISH GAS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90459	12	2014	37.60	113834	05/03/2014	FPIN	BETE LTD
Property Services	1302	Electricity	Metering Charge for Half Hourl	12	2014	298.00	113835	05/03/2014	FPIN	ENF ENERGY SERVICES
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	12	2014	2181.00	113836	05/03/2014	FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	12	2014	3271.50	113837	05/03/2014	FPIN	HALL FUELS
Property Services	2903	Consultancy Fees	Fees re Surveyor	12	2014	736.27	113838	07/03/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mileage	12	2014	25.20	113838	07/03/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	12	2014	751.01	113839	07/03/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a Fees for Eng	12	2014	1104.40	113839	07/03/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Mileage	12	2014	34.65	113839	07/03/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Fees re Surveyor	12	2014	1104.40	113840	07/03/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2014	917.63	113841	07/03/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2014	514.30	113842	28/02/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2014	514.30	113842	28/02/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2014	-514.30	113842	28/02/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2014	693.75	113843	28/02/2014	FPIN	REED SPECIALIST
Operations	0190	Casual and Temporary Staff	Temporary Staff	12	2014	538.35	113844	28/02/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2014	76.88	113845	28/02/2014	FPIN	REED SPECIALIST
Essex Civil Prot ECC	2012	Office/Admin Equipment (incl copiers)	Ref O 06466. Liberty Meeting C	12	2014	765.00	113846	10/03/2014	FPIN	DAY 2 INTERIORS LTD
Essex Civil Prot ECC	2012	Office/Admin Equipment (incl copiers)	Delivery, installation and rem	12	2014	185.00	113846	10/03/2014	FPIN	DAY 2 INTERIORS LTD
Property Services	1050	Building Maintenance	Green light to Front Bay door	12	2014	222.50	113847	07/03/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Supply and install new mini tr	12	2014	290.00	113847	07/03/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Green light to Rear Bay Door i	12	2014	222.50	113847	07/03/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Front bay door. Not closing f	12	2014	161.70	113848	07/03/2014	FPIN	HS DOOR SYSTEMS LTD
Trousers Cargo Blk 30" Wst Sh	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 30" Waist S	12	2014	25.97	113849	07/03/2014	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 38" Wst Sh	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 38" Waist	12	2014	103.88	113849	07/03/2014	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 44" Wst Sh	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 44" Waist	12	2014	25.97	113849	07/03/2014	FPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	C465 Portwest Contract Bomber	12	2014	45.57	113849	07/03/2014	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 34" Ist Sh	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 34" Waist	12	2014	51.94	113849	07/03/2014	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 36" Wst Sh	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 36" Waist	12	2014	51.94	113849	07/03/2014	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 38" Navy Ex Lg	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleese - Thor ill dark navy ex	12	2014	48.26	113849	07/03/2014	FPIN	BALLANTYNE EDWARDS LTD
Polo Shirt Navy Crest Xl	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Xl	12	2014	19.10	113849	07/03/2014	FPIN	BALLANTYNE EDWARDS LTD
Polo Shirt Navy Crest Xxl	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Xxl	12	2014	9.55	113849	07/03/2014	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	12	2014	5.95	113850	05/03/2014	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers USAR medium waist/reg	12	2014	37.50	113850	05/03/2014	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Water Services	2087	Water Services	AMP9205 - SLA Battery NP10-12	12	2014	7.48	113851	05/03/2014	FPIN	ALLBATTERIES UK LTD
Training	4111	Subsistence Allowances	STC MESS CLUB	12	2014	16.16	113852	04/03/2014	FPIN	EXPENSES
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2014	86.04	113861	04/03/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2014	86.04	113861	04/03/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2014	-86.04	113861	04/03/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2014	-693.75	113862	28/02/2014	FPIN	REED SPECIALIST

Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2014	693.75	113862	28/02/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2014	693.75	113862	28/02/2014	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	12	2014	199.80	113863	28/02/2014	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	12	2014	356.40	113864	28/02/2014	FPIN	REED SPECIALIST
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD 8960 - UnrecovVAT	12	2014	6700.62	113865	03/03/2014	FPIN	VOLKSWAGEN GROUP UNITED KINGDOM LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD 8960 -	12	2014	33698.11	113865	03/03/2014	FPIN	VOLKSWAGEN GROUP UNITED KINGDOM LTD
Property Services	1499	Furniture and Fittings	Hire of 45 crates	12	2014	69.30	113866	28/02/2014	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Security ties	12	2014	6.00	113866	28/02/2014	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Delivery Charge	12	2014	38.00	113866	28/02/2014	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of 45 crates	12	2014	21.56	113867	28/02/2014	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Security ties	12	2014	6.00	113867	28/02/2014	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Delivery Charge	12	2014	48.00	113867	28/02/2014	FPIN	MASTERCRATE LTD
Property Services	1050	Building Maintenance	To remedy defective heating- c	12	2014	73.50	113868	28/02/2014	FPIN	S E S MECHANICAL SERVICES LTD
Toner, Yellow for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Magenta 3530 MFP CE253A	12	2014	347.07	113869	05/03/2014	FPIN	XMA LIMITED
Toner, Black CH563EE Recon	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Black CH563EE Recon	12	2014	35.02	113869	05/03/2014	FPIN	XMA LIMITED
Toner Black for Laserjet Pro 400	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Bk Laserjet 400 CF280X	12	2014	185.04	113870	05/03/2014	FPIN	XMA LIMITED
Toner, Yellow for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Yellow 3530MFP, CE252A	12	2014	347.07	113870	05/03/2014	FPIN	XMA LIMITED
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan MFP 575 CE401A	12	2014	398.34	113871	05/03/2014	FPIN	XMA LIMITED
Toner, black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner black 3530MFP CE250X	12	2014	280.02	113871	05/03/2014	FPIN	XMA LIMITED
Technical Services	2030	Operational Equipment Support	Repair of Dewalt Recip Saw, re	12	2014	20.08	113872	28/02/2014	FPIN	TOOL LINE (SOUTH EAST) LTD
Technical Services	2030	Operational Equipment Support	Repair of Dewalt Recip Saw, re	12	2014	20.08	113873	28/02/2014	FPIN	TOOL LINE (SOUTH EAST) LTD
Property Services	1499	Furniture and Fittings	To supply and install to LFF D	12	2014	324.70	113874	07/03/2014	FPIN	NANTMOR BLINDS LTD
Community Safety	4019	Community Safety	EXPENSES - FEBRUARY	12	2014	42.75	113875	03/03/2014	FPIN	EXPENSES
Community Safety	4019	Community Safety	EXPENSES - JANUARY	12	2014	44.82	113876	05/03/2014	FPIN	EXPENSES
Community Safety	4019	Community Safety	EXPENSES - FEBRUARY	12	2014	28.80	113877	06/03/2014	FPIN	EXPENSES
Community Safety	4019	Community Safety	EXPENSES - FEBRUARY	12	2014	115.20	113878	03/03/2014	FPIN	EXPENSES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90465	12	2014	66.57	113879	03/03/2014	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 98989	12	2014	24.57	113880	25/02/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90215	12	2014	121.80	113881	25/02/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90423	12	2014	16.13	113882	26/02/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90413	12	2014	54.75	113883	27/02/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90403	12	2014	32.00	113884	24/02/2014	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	12	2014	886.53	113885	28/02/2014	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90397	12	2014	100.00	113886	28/02/2014	FPIN	BRONZE MECHANICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90397	12	2014	75.00	113887	28/02/2014	FPIN	BRONZE MECHANICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90397	12	2014	213.21	113888	28/02/2014	FPIN	BRONZE MECHANICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	90446	12	2014	48.00	113889	28/02/2014	FPIN	CIVIL DEFENCE SUPPLY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90112	12	2014	186.00	113890	03/03/2014	FPIN	CONCEPT ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90424	12	2014	121.40	113891	26/02/2014	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90456	12	2014	411.91	113892	03/03/2014	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90464	12	2014	1020.30	113893	03/03/2014	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90477	12	2014	27.49	113894	04/03/2014	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90458	12	2014	30.59	113895	28/02/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90463	12	2014	25.65	113896	03/03/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90462	12	2014	35.07	113897	03/03/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90373	12	2014	8.62	113898	04/03/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90373	12	2014	43.22	113899	05/03/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90297	12	2014	126.52	113900	28/02/2014	FPIN	JOHN DENNIS COACHBUILDERS LTD
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2014	72.90	113901	24/02/2014	FPIN	REED SPECIALIST
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90445	12	2014	678.21	113902	27/02/2014	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90382	12	2014	28.17	113903	25/02/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90191	12	2014	478.00	113904	27/02/2014	FPIN	POWERALL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90320	12	2014	55.00	113905	10/03/2014	FPIN	BWR & JJ ROOKS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90201 / 90437	12	2014	149.90	113906	27/02/2014	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90467	12	2014	28.48	113907	26/02/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90427	12	2014	20.47	113908	27/02/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90427	12	2014	8.43	113909	27/02/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90427	12	2014	47.16	113910	27/02/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90438	12	2014	7.20	113911	27/02/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90453	12	2014	9.99	113912	28/02/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90473	12	2014	12.69	113913	03/03/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90479	12	2014	3.21	113914	04/03/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90479	12	2014	2.92	113915	04/03/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90479	12	2014	40.72	113916	05/03/2014	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	2303	Clothing & Footwear	WSD 90401	12	2014	39.00	113917	07/02/2014	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90307	12	2014	52.15	113918	16/02/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90411	12	2014	4.98	113919	25/02/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90412	12	2014	40.94	113920	28/02/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	2070	Tools & Light Equipment	WSA 90412	12	2014	8.66	113920	28/02/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90206	12	2014	26.77	113921	28/02/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Training	4111	Subsistence Allowances	08/12/2013 - 13/12/2013 Accom	12	2014	1083.34	113922	24/12/2013	FPIN	HOLIDAY INN EXPRESS BRAINTREE
Training	4111	Subsistence Allowances	01/12/2013 - 06/12/2013 Accom	12	2014	1083.33	113922	24/12/2013	FPIN	HOLIDAY INN EXPRESS BRAINTREE
Training	4111	Subsistence Allowances	B&B for 4X CFBT Delegates 2nd	12	2014	916.67	113923	14/02/2014	FPIN	HOLIDAY INN EXPRESS BRAINTREE
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90430	12	2014	17.86	113924	28/02/2014	FPIN	TRUCKEAST LTD
Training	4111	Subsistence Allowances	B&B for 4X CFBT Delegates 9th	12	2014	229.17	113925	07/02/2014	FPIN	HOLIDAY INN EXPRESS BRAINTREE
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90430	12	2014	93.50	113926	27/02/2014	FPIN	TRUCKEAST LTD
Training	4111	Subsistence Allowances	B&B for 4X CFBT Delegates 9th	12	2014	229.17	113927	07/02/2014	FPIN	HOLIDAY INN EXPRESS BRAINTREE
Training	4111	Subsistence Allowances	B&B for 4X CFBT Delegates 9th	12	2014	229.17	113928	07/02/2014	FPIN	HOLIDAY INN EXPRESS BRAINTREE
Training	4111	Subsistence Allowances	B&B for 4X CFBT Delegates 9th	12	2014	229.17	113929	07/02/2014	FPIN	HOLIDAY INN EXPRESS BRAINTREE
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90452	12	2014	27.18	113930	28/02/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90448	12	2014	118.58	113931	28/02/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90418	12	2014	386.97	113932	28/02/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90457	12	2014	11.02	113933	28/02/2014	FPIN	UNDERWOODS OF COLCHESTER VAUXHALL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90224 / 90286 / 90343 / 90	12	2014	675.00	113934	28/02/2014	FPIN	W J SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90469	12	2014	16.98	113935	03/03/2014	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90425	12	2014	240.00	113936	26/02/2014	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90474	12	2014	190.34	113937	05/03/2014	FPIN	WRIGHTPART LTD
Purchasing & Supply	2303	Clothing & Footwear	CREDIT FPIN 111302 / WSD 89772	12	2014	-34.75	113938	18/02/2014	FPIN	SIBBONS LTD

Strategic Management Board	6899	Miscellaneous Expenses	RE FFIN 97929	12	2014	-4.00	113939	10/03/2014	FPIN	MITIE SECURITY LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89975	12	2014	60.00	113940	15/01/2014	FPIN	INSIDE OUT VALETING
Finance & Pay	6899	Miscellaneous Expenses	STRIKING OFF APPLICATION	12	2014	10.00	113941	12/03/2014	FPIN	COMPANIES HOUSE
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90528	12	2014	9.71	113950	12/03/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90529/90528	12	2014	18.46	113951	12/03/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Technical Services	2030	Operational Equipment Support	BO/538 Oxford handbook of Pre H	12	2014	32.99	113952	12/03/2014	FPIN	S P SERVICES (UK) LTD
Technical Services	2030	Operational Equipment Support	BO/626 JRCALC / UK Ambulance S	12	2014	18.00	113952	12/03/2014	FPIN	S P SERVICES (UK) LTD
Technical Services	2030	Operational Equipment Support	DE/089 Nominin Onyx Vantage 959	12	2014	159.95	113952	12/03/2014	FPIN	S P SERVICES (UK) LTD
Technical Services	2030	Operational Equipment Support	SF/106 Leatherman Raptor medic	12	2014	109.90	113952	12/03/2014	FPIN	S P SERVICES (UK) LTD
Technical Services	2030	Operational Equipment Support	BO/003UK Nancy Caroline's Emer	12	2014	74.99	113952	12/03/2014	FPIN	S P SERVICES (UK) LTD
Property Services	3436	Fuel Pump Maintenance	To replace dip and fill cap wi	12	2014	173.50	113953	28/02/2014	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Tank. Vision panel formi	12	2014	125.00	113953	28/02/2014	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Derv Tank. Following theft of	12	2014	150.00	113953	28/02/2014	FPIN	VECTEC LTD
Property Services	4003	Postage & Direct Mailing	February 2014	12	2014	6.68	113954	10/03/2014	FPIN	ROYAL MAIL GROUP PLC
Human Resources	2903	Consultancy Fees	Website Update Project	12	2014	4200.00	113956	12/03/2014	FPIN	PINGALA MEDIA LTD
Workshops Management	3050	Leasing Charges	RFL RECHARGE	12	2014	-75.00	113957	09/03/2014	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	RFL RECHARGE	12	2014	8.38	113957	09/03/2014	FPIN	LEX AUTOLEASE LTD
Finance & Pay	4203	Insurance - Third Party Costs	INSURANCE	12	2014	22000.00	113958	01/03/2014	FPIN	ZURICH MUNICIPAL
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	12	2014	417.55	113959	10/03/2014	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	12	2014	481.80	113960	10/03/2014	FPIN	SUCCESS RECRUIT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90395	12	2014	105.91	113961	10/03/2014	FPIN	WOODWAY ENGINEERING LTD
Property Services	1050	Building Maintenance	Locker Room. Attend to window	12	2014	360.57	113962	07/03/2014	FPIN	NORMAN DAVID MAINTENANCE
Cap Fireman Sz 7"/(56Cm)	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 7" (56 cms)	12	2014	300.00	113962	07/03/2014	FPIN	TOYE KENNING & SPENCER LTD
Cap Fireman Sz 7 1/2" (60Cm)	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 7 1/2" (60 cm	12	2014	200.00	113963	07/03/2014	FPIN	TOYE KENNING & SPENCER LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	12	2014	12.50	113963	07/03/2014	FPIN	TOYE KENNING & SPENCER LTD
Cap Fireman Sz 7 1/4" (58Cm)	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 7 1/4" (58 cm	12	2014	300.00	113963	07/03/2014	FPIN	TOYE KENNING & SPENCER LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	217.00	113983	12/03/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	308.88	113983	12/03/2014	FPIN	KILOFORCE LTD T/A GBN
Finance & Pay	4028	Bank Charges	Bank Charges February14	12	2014	609.40	113984	05/03/2014	FPIN	LLOYDS TSB
Training	4111	Subsistence Allowances	STC - CATERING	12	2014	40.17	113985	03/03/2014	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2014	196.55	113986	06/03/2014	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2014	92.70	113987	10/03/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2014	69.21	113988	06/03/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2014	72.41	113989	07/03/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2014	61.95	113990	11/03/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	331.10	113991	04/03/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2014	22.91	113992	11/03/2014	FPIN	DONALD FREESTON
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	138.60	113993	04/03/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	54.40	113993	04/03/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	68.00	113993	04/03/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	121.13	113993	04/03/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	367.20	113993	04/03/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	501.50	113993	04/03/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	491.63	113993	04/03/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2014	4.85	113994	07/03/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP - CATERING	12	2014	47.49	113995	03/03/2014	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2014	59.39	113996	10/03/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2014	45.50	113997	06/03/2014	FPIN	DONALD FREESTON
Community Safety	4019	Community Safety	EXPENSES - FEBRUARY	12	2014	137.25	113998	11/03/2014	FPIN	EXPENSES
Property Services	1050	Building Maintenance	Lobby. Fit noticeboard and co	12	2014	50.51	113999	07/03/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Entrance Door. Renew door and	12	2014	409.60	114000	07/03/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Reception Door. Repair frame	12	2014	200.31	114000	07/03/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Mess Room. Window unable to l	12	2014	69.66	114001	07/03/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Attend to assess a	12	2014	139.32	114001	07/03/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Door to be replaced as beyond	12	2014	272.18	114002	07/03/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Chamber. First floor door hin	12	2014	200.00	114002	07/03/2014	FPIN	NORMAN DAVID MAINTENANCE
Purchasing & Supply	4001	Stationery	IS RISERS SET OF 4	12	2014	0.36	114003	11/03/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS SUSPENSION FILES PK 50	12	2014	4.47	114003	11/03/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT LETTERTRAY BLACK	12	2014	2.12	114003	11/03/2014	FPIN	OFFICE IS LIMITED
ICT	0190	Casual and Temporary Staff	Temporary Staff	12	2014	9025.00	114004	28/02/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	12	2014	3250.00	114005	28/02/2014	FPIN	MANAGED RESOURCE LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	12	2014	9750.00	114005	28/02/2014	FPIN	MANAGED RESOURCE LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	12	2014	37.40	114006	10/03/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90478	12	2014	70.57	114007	05/03/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	12	2014	177.99	114008	07/03/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90402	12	2014	229.97	114009	06/03/2014	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90417	12	2014	57.14	114010	28/02/2014	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90172	12	2014	57.69	114011	26/02/2014	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	12	2014	8.26	114012	10/03/2014	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90482	12	2014	18.99	114013	05/03/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90482	12	2014	23.23	114014	05/03/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90265	12	2014	46.13	114015	07/02/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FFIN 114015 / WSD90265	12	2014	-24.59	114016	14/02/2014	FPIN	MOTOR PARTS DIRECT
ICT	4005	IT Consumables	HP Color LaserJet CE506A 220V	12	2014	89.14	114017	05/03/2014	FPIN	HEWLETT PACKARD LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	12	2014	108.75	114018	20/02/2014	FPIN	MOTOR PARTS DIRECT
Community Safety	4019	Community Safety	Shoel Neotec Helmet	12	2014	423.00	114019	03/03/2014	FPIN	Hideout Leather (2001) Ltd
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	12	2014	15.00	114020	20/02/2014	FPIN	MOTOR PARTS DIRECT
Strategic Management Board	4112	Conferences & Seminars	ATTENDANCE	12	2014	350.00	114021	20/02/2014	FPIN	CAPITA BUSINESS SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90384	12	2014	36.67	114022	20/02/2014	FPIN	MOTOR PARTS DIRECT
Human Resources	4518	Other Local Authority Services	Pension Service Feb 14	12	2014	7981.42	114023	19/02/2014	FPIN	ESSEX COUNTY COUNCIL
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FFIN 114018	12	2014	-105.06	114024	21/02/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FFIN 114022 / WSD 90384	12	2014	-16.76	114024	21/02/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FFIN 114020	12	2014	-15.00	114024	21/02/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FFIN 114018	12	2014	-3.69	114025	21/02/2014	FPIN	MOTOR PARTS DIRECT
Property Services	1050	Building Maintenance	Ground floor toilet: to remedy	12	2014	117.89	114026	11/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Gate: To re-align gates and	12	2014	86.00	114027	11/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	BA Chamber. Staircase has come	12	2014	236.25	114028	11/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Exterior. Sink waste pipe dam	12	2014	105.95	114029	11/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD



Property Services	1050	Building Maintenance	Bike store: To remedy leak fro	12	2014	86.00	114030	11/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90447	12	2014	68.30	114031	26/02/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 114031 / WSD90447	12	2014	-31.52	114032	27/02/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90443	12	2014	16.37	114033	04/03/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90480	12	2014	31.50	114034	04/03/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90480	12	2014	2.75	114035	04/03/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 90476	12	2014	68.92	114036	04/03/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90485	12	2014	62.54	114037	05/03/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90485	12	2014	40.20	114038	05/03/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90489	12	2014	32.36	114039	05/03/2014	FPIN	MOTOR PARTS DIRECT
Property Services	1499	Furniture and Fittings	To supply Wallis Chairs as per	12	2014	387.00	114040	11/03/2014	FPIN	DAY 2 INTERIORS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90499	12	2014	15.28	114041	06/03/2014	FPIN	MOTOR PARTS DIRECT
Property Services	1499	Furniture and Fittings	To Supply Ergohuman Chairs as	12	2014	630.00	114042	11/03/2014	FPIN	DAY 2 INTERIORS LTD
Technical Services	2030	Operational Equipment Support	Premium White Rock Salt 25kg b	12	2014	474.00	114043	11/03/2014	FPIN	ICETHAW SALT SUPPLIES LTD
Workshop Engineering	2071	Calibration of Equipment	WSD 90330	12	2014	78.00	114044	21/02/2014	FPIN	R S COMPONENTS LTD
FIRST PROSPECT LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Motor First Aid Kit Med W Bkt	12	2014	303.00	114045	06/03/2014	FPIN	DODDMEED LTD
Motor First Aid Kit Med W Bkt	B205	Stocks & WIP (Purchasing & Supply Stores)	Motor First Aid Kit Med W Bkt	12	2014	303.00	114045	06/03/2014	FPIN	DODDMEED LTD
FIRST ESSEX BUSES LIMITED	B205	Stocks & WIP (Purchasing & Supply Stores)	Motor First Aid Kit Med W Bkt	12	2014	303.00	114045	06/03/2014	FPIN	DODDMEED LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90432	12	2014	310.00	114046	04/03/2014	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90383	12	2014	280.00	114047	04/03/2014	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90498	12	2014	898.00	114048	05/03/2014	FPIN	TRUCKEAST LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	294.06	114049	26/02/2014	FPIN	FIRST CALL EMPLOYMENT LTD
0702	Training Course Fees	WV Cat C Training	12	2014	950.00	114050	10/03/2014	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD	
Training	0702	Training Course Fees	DSA Tests	12	2014	230.00	114050	10/03/2014	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	43.56	114051	05/03/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Training	0702	Training Course Fees	LGV Cat C Training	12	2014	950.00	114052	10/03/2014	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	87.12	114053	05/03/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	43.56	114054	05/03/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	43.56	114055	05/03/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	222.20	114056	05/03/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	49.01	114057	05/03/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	247.75	114058	05/03/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	196.04	114059	05/03/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	43.56	114060	05/03/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	49.01	114061	05/03/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Community Safety	4019	Community Safety	591208 Safety Wader size 8 as	12	2014	71.20	114062	04/03/2014	FPIN	ARCO LTD
Community Safety	4019	Community Safety	591209 Safety Wader size 9 as	12	2014	71.20	114062	04/03/2014	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	Cubicle 1. Leak to WC. Repor	12	2014	89.39	114063	11/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Disabled WC. Lever within cis	12	2014	144.10	114064	11/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen: To remedy defective ho	12	2014	103.27	114065	11/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ground floor water boiler: To	12	2014	64.50	114066	11/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	BA servicing room: To repair d	12	2014	145.25	114067	11/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Exterior. Gully/moat area at	12	2014	137.81	114068	12/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Further visit 13/2/14 to meet	12	2014	137.81	114068	12/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	1st floor toilets: No 1 cister	12	2014	97.01	114069	12/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen. Water/tea boiler. S	12	2014	86.00	114070	12/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water Cooler. Not filling ade	12	2014	89.22	114071	12/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Corner of Paintshop. Broken p	12	2014	168.01	114072	12/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Yard. Exterior tap used for p	12	2014	64.50	114073	12/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Technical Services	2085	Breathing Apparatus	Oxygen Therapy Reducer complet	12	2014	405.00	114074	07/03/2014	FPIN	B.N.O.S. MEDITECH LTD
ICT	2510	IT Comms	CHARGES	12	2014	367.19	114075	03/03/2014	FPIN	EE LTD
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	12	2014	117.05	114077	25/02/2014	FPIN	ELJAY INDUSTRIAL CHEMICALS
Technical Services	2085	Breathing Apparatus	Freight Misc	12	2014	33.72	114078	28/02/2014	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	OXYGEN SIZE G	12	2014	10.83	114078	28/02/2014	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Cylinder Oxygen "G" Size (Medi	12	2014	37.68	114078	28/02/2014	FPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	12	2014	30.90	114078	28/02/2014	FPIN	B O C LTD
Property Services	1301	Gas	Bulk propane deliveries	12	2014	972.99	114079	28/02/2014	FPIN	CALOR GAS LTD
Property Services	1050	Building Maintenance	Appliance bay no 3: Cable have	12	2014	165.00	114080	05/03/2014	FPIN	HS DOOR SYSTEMS LTD
Operations	4110	Travelling Expenses		12	2014	6.75	114081	10/03/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail Travel	12	2014	94.00	114081	10/03/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Billback Fee	12	2014	12.00	114081	10/03/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Billback	12	2014	3.00	114081	10/03/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail Travel	12	2014	44.50	114081	10/03/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction fee	12	2014	6.75	114081	10/03/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses		12	2014	44.50	114081	10/03/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses		12	2014	3.00	114081	10/03/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction Fee	12	2014	27.00	114081	10/03/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Essex Civil Prot ECC	0702	Training Course Fees	attend th Resi	12	2014	795.00	114082	10/03/2014	FPIN	EMERGENCY PLANNING COLLEGE
Essex Civil Prot ECC	4111	Subsistence Allowances	DELEGATE ROOM	12	2014	37.50	114082	10/03/2014	FPIN	EMERGENCY PLANNING COLLEGE
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	297.30	114083	05/03/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	98.02	114084	05/03/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1050	Building Maintenance	Rear of Bay 5 collapsed drain	12	2014	306.89	114085	11/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1301	Gas		12	2014	49.65	114086	03/03/2014	FPIN	BRITISH GAS
Strategic Management Board	2902	Legal Expenses	2014/15 SUBS TO PUBLIC LAW	12	2014	1038.00	114087	05/03/2014	FPIN	ESSEX COUNTY COUNCIL
Strategic Management Board	2902	Legal Expenses	2014/15 SUBS TO PUBLIC LAW	12	2014	-1038.00	114087	05/03/2014	FPIN	ESSEX COUNTY COUNCIL
Strategic Management Board	B217	Payments in Advance	2014/15 SUBS TO PUBLIC LAW	12	2014	1038.00	114087	05/03/2014	FPIN	ESSEX COUNTY COUNCIL
Property Services	1050	Building Maintenance	Communal showers: To replace 2	12	2014	159.69	114088	11/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Female shower: To repair/repla	12	2014	481.08	114089	11/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
ICT	4005	IT Consumables	SAP Patching for Tax Year - Ba	12	2014	4362.07	114090	28/02/2014	FPIN	EPI USE LTD
Training	0702	Training Course Fees	OSHRV 03 - 03/03/2014	12	2014	2065.00	114091	05/03/2014	FPIN	FIRE SERVICE COLLEGE LIMITED
Training	0702	Training Course Fees	OSHRV 03 - 03/03/2014	12	2014	-2065.00	114091	05/03/2014	FPIN	FIRE SERVICE COLLEGE LIMITED
Training	0702	Training Course Fees	OSHRV 03 - 03/03/2014	12	2014	2065.00	114091	05/03/2014	FPIN	FIRE SERVICE COLLEGE LIMITED
Training	4111	Subsistence Allowances	Accommodation 5 Nights	12	2014	-325.00	114091	05/03/2014	FPIN	FIRE SERVICE COLLEGE LIMITED
Training	4111	Subsistence Allowances	Accommodation 5 Nights	12	2014	325.00	114091	05/03/2014	FPIN	FIRE SERVICE COLLEGE LIMITED
Training	4111	Subsistence Allowances	Accommodation 5 Nights	12	2014	325.00	114091	05/03/2014	FPIN	FIRE SERVICE COLLEGE LIMITED
Property Services	1322	General Services	HAWKWELL 22/02/14	12	2014	103.81	114096	08/03/2014	FPIN	ANGLIAN WATER (Sarah Fuller)
Bag Plastic 24 X 36 (Stores Us	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag Plastic 24 X 36 (Stores Us	12	2014	291.20	114097	07/03/2014	FPIN	PACKAGING FIRST LIMITED
Bags Plastic 12 X 18 (Stores	B205	Stocks & WIP (Purchasing & Supply Stores)	Bags Plastic 12 X 18 (Stores	12	2014	35.95	114097	07/03/2014	FPIN	PACKAGING FIRST LIMITED

Bags, Plastic. 18" x 24" (St	B205	Stocks & WIP (Purchasing & Supply Stores)	Bags, Plastic. 18" x 24"	12	2014	124.00	114097	07/03/2014	FPIN	PACKAGING FIRST LIMITED
Envelope" Documents Enclosed"	B205	Stocks & WIP (Purchasing & Supply Stores)	Envelope" Documents Enclosed"	12	2014	53.48	114097	07/03/2014	FPIN	PACKAGING FIRST LIMITED
Technical Services	2030	Operational Equipment Support	Training Dummy - Light Adult (	12	2014	742.60	114098	13/03/2014	FPIN	RUTH LEE LTD
Technical Services	2030	Operational Equipment Support	CARRIAGE	12	2014	37.80	114098	13/03/2014	FPIN	RUTH LEE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90524	12	2014	38.20	114099	12/03/2014	FPIN	A T E (UK) LTD
Property Services	1322	General Services	SIBLE HEDINGHAM 02/12/13	12	2014	45.37	114100	07/03/2014	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	SIBLE HEDINGHAM CREDIT02/12/13	12	2014	-59.92	114100	07/03/2014	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	SIBLE HEDINGHAM 02/12/13	12	2014	24.23	114100	07/03/2014	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	SIBLE HEDINGHAM 02/12/13	12	2014	-32.26	114100	07/03/2014	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	SIBLE HEDINGHAM CREDIT02/12/13	12	2014	24.17	114101	07/03/2014	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	SIBLE HEDINGHAM 26/02/14	12	2014	43.01	114101	07/03/2014	FPIN	ANGLIAN WATER (Sarah Fuller)
Purchasing & Supply	0190	Casual and Temporary Staff	SIBLE HEDINGHAM 26/02/14	12	2014	43.01	114101	07/03/2014	FPIN	ANGLIAN WATER (Sarah Fuller)
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	12	2014	270.60	114102	11/03/2014	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	12	2014	157.50	114103	03/03/2014	FPIN	A & J RECRUITMENT LTD
Community Safety	4021	Home Safety	Temporary Staff	12	2014	252.15	114103	03/03/2014	FPIN	A & J RECRUITMENT LTD
Belt Leather Medium 32"-36"	B205	Stocks & WIP (Purchasing & Supply Stores)	WSO-630 Smoke alarm Wi-Safe Op	12	2014	2156.00	114104	06/03/2014	FPIN	SPRUE SAFETY PRODUCTS LTD
Property Services	1040	Planned Works	Leather Belt Black Size Medium	12	2014	168.50	114105	10/03/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Property Services	1040	Planned Works	Witham	12	2014	294.00	114106	11/03/2014	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Training Centre	12	2014	294.00	114106	11/03/2014	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	CANCELLED BY FPIN 114734	12	2014	261.03	114107	11/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	BA Chamber. Handrail loose. R	12	2014	99.20	114108	12/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Basildon x 2.	12	2014	130.00	114109	12/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Braintree Service Del Point	12	2014	130.00	114109	12/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Chelmsford	12	2014	130.00	114109	12/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Corringham Community Safety Ce	12	2014	130.00	114109	12/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Grays	12	2014	130.00	114109	12/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Kelvedon Park	12	2014	520.00	114109	12/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Ingatestone	12	2014	130.00	114109	12/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Orsett Training Centre	12	2014	130.00	114109	12/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	USAR	12	2014	130.00	114109	12/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	WEST AREA COMMAND	12	2014	130.00	114109	12/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Brentwood	12	2014	130.00	114109	12/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Colchester	12	2014	130.00	114109	12/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	East Area Command	12	2014	130.00	114109	12/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Grays Service Delp Point	12	2014	130.00	114109	12/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	ICT	12	2014	130.00	114109	12/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Workshops	12	2014	130.00	114109	12/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Rayleigh Weir	12	2014	130.00	114109	12/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Wethersfield TC	12	2014	130.00	114109	12/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Replacement gas bottles for Ho	12	2014	116.32	114110	12/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Replacement gas bottles for Ho	12	2014	271.43	114110	12/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Test Well: To remedy leak from	12	2014	343.59	114111	12/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Harlow	12	2014	232.79	114112	12/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Loughton	12	2014	232.79	114112	12/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Leigh	12	2014	232.79	114112	12/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Leaden Roding	12	2014	232.79	114112	12/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Wethersfield Training Centre	12	2014	1013.73	114112	12/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	USAR	12	2014	269.56	114112	12/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Kelvedon park main kitchen	12	2014	244.95	114112	12/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	East Area Command	12	2014	232.79	114112	12/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Kelvedon Park tea points x3	12	2014	698.37	114112	12/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Braintree Service Del Point	12	2014	232.79	114112	12/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Old Harlow	12	2014	232.79	114112	12/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	West Area Command	12	2014	232.79	114112	12/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	To replace/service 5no particu	12	2014	215.25	114113	12/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	To replace/service 5no particu	12	2014	215.25	114113	12/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Replace/service single partidu	12	2014	351.54	114113	12/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Replace/service single partidu	12	2014	117.18	114113	12/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	4111	Subsistence Allowances	CREDIT RE FPIN 114008	12	2014	-19.99	114114	07/03/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1030	Int Decs/Alts & Improvements	1314/133 Alterations to BA Ch	12	2014	1929.00	114118	12/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water Cooler in Kitchen. Leak	12	2014	104.81	114119	12/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC. Cubicle no 5 near Recept	12	2014	73.13	114120	12/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	First Floor Glass house Tea Bo	12	2014	176.15	114121	12/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Strategic Management Board	6039	Subscriptions - Corporate	BCI Membership Renewal for Cha	12	2014	80.00	114122	10/03/2014	FPIN	THE BUSINESS CONTINUITY INSTITUTE LTD
Property Services	1040	Planned Works	South Woodham Ferries	12	2014	560.00	114123	11/03/2014	FPIN	CHELMSFORD ELECTRICAL LTD
Catering	1050	Casual and Temporary Staff	Temporary Staff	12	2014	297.23	114124	06/03/2014	FPIN	ADECOO UK LTD
Property Services	1050	Building Maintenance	To empty interceptor around De	12	2014	489.00	114125	11/03/2014	FPIN	ASHWASTE ENVIRONMENTAL LTD
Bann A4 2 Ring Binder 25Mm Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Bk	12	2014	19.45	114126	02/03/2014	FPIN	BANNER BUSINESS SERVICES LTD
Dormy Rub Stamp Pad 158X90 Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Dormy Rub Stamp Pad 158X90 Red	12	2014	12.27	114126	02/03/2014	FPIN	BANNER BUSINESS SERVICES LTD
Pritt Med 20G Stick Adhesive	B205	Stocks & WIP (Purchasing & Supply Stores)	BANNER MEDIUM GLUE STICK 20g	12	2014	1.40	114126	02/03/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Shatter Resist Ruler 30Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Shatter Resist Ruler 30CM	12	2014	1.60	114126	02/03/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Abs Full Strip Stapler Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs Full Strip Stapler Bk	12	2014	4.24	114126	02/03/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Fs Port L/A File 70 Cloud	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Port L/A File 70 Cloud	12	2014	126.70	114126	02/03/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Screen/Surface Clean Wipe	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Screen/Surface Clean Wipe	12	2014	5.50	114126	02/03/2014	FPIN	BANNER BUSINESS SERVICES LTD
Deflecto Met Waste Bin 14Lr Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Met Waste Bin 14Lr	12	2014	51.50	114126	02/03/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Letter Tray Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Letter Tray Black	12	2014	10.20	114126	02/03/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Whiteboard Foam Cleaner	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Foam Cleaner	12	2014	13.70	114126	02/03/2014	FPIN	BANNER BUSINESS SERVICES LTD
Spacewrox Plated Draw Pin 9.5M	B205	Stocks & WIP (Purchasing & Supply Stores)	Drawing Pins	12	2014	2.30	114126	02/03/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Met Ballpoint Pen Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen BK	12	2014	6.65	114126	02/03/2014	FPIN	BANNER BUSINESS SERVICES LTD
Rapasco 26/6 Staples	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapasco 26/6 Staples	12	2014	1.24	114126	02/03/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Env 324X229 Pin 80G Ss Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	A4 Plain Manilla Envelopes S/S	12	2014	16.88	114126	02/03/2014	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow	12	2014	2.97	114126	02/03/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Abs 2H Perforator 22Si Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs 2H Perforator 22Si Bk	12	2014	3.48	114126	02/03/2014	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	2903	Consultancy Fees	CREDIT RE FPIN 109282	12	2014	-2691.79	114127	28/02/2014	FPIN	INGLETON WOOD
Strategic Management Board	4112	Conferences & Seminars	FIRE SERVICE REFORM 1311/13	12	2014	225.00	114128	14/11/2013	FPIN	DOD'S PARLIAMENTARY COMMUNICATIONS LIMITED
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	114131 repair damage	12	2014	318.95	114131	24/02/2014	FPIN	NATIONAL GRID GAS PLC
Not Analysed	B118	Asset Protection	112/267 Phase 2a Damage to h	12	2014	318.95	114131	24/02/2014	FPIN	NATIONAL GRID GAS PLC
Not Analysed	B118	Asset Protection	114131 trf to B112	12	2014	-318.95	114131	24/02/2014	FPIN	NATIONAL GRID GAS PLC
Training	2016	Fitness Equipment	Cost of parts not to exceed £7	12	2014	70.00	114133	07/03/2014	FPIN	SPORTSAFE UK LTD

Training	2016	Fitness Equipment	Investigate cost to repair Lif	12	2014	35.00	114133	07/03/2014	FPIN	SPORTSAFE UK LTD
ICT	2510	IT Comms	Sure Signal Box	12	2014	58.33	114135	06/03/2014	FPIN	VODAFONE LIMITED
Training	B217	Payments in Advance	F114136 TRAINING 260514	12	2014	258.00	114136	10/03/2014	FPIN	YMCA FITNESS INDUSTRY TRAINING
Training	0702	Training Course Fees	648 - High Intensity Training	12	2014	258.00	114136	10/03/2014	FPIN	YMCA FITNESS INDUSTRY TRAINING
Training	0702	Training Course Fees	648 - High Intensity Training	12	2014	-258.00	114136	10/03/2014	FPIN	YMCA FITNESS INDUSTRY TRAINING
Technical Services	2032	Operational Equipment-Initial Purchase	BEAL 11MM INDUSTRY 100M RED -	12	2014	139.78	114137	13/03/2014	FPIN	LYON EQUIPMENT LTD
ITTP Development	4005	IT Consumables	QD Converter SEN to PLT part n	12	2014	17.00	114138	14/03/2014	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
ITTP Development	4005	IT Consumables	Delivery	12	2014	7.95	114138	14/03/2014	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Water Services	2087	Water Services	Desgrippant GB 400ml spray	12	2014	276.00	114139	12/03/2014	FPIN	KLUBER LUBRICATION GB LTD
Water Services	2087	Water Services	Carriage	12	2014	12.50	114139	14/03/2014	FPIN	KLUBER LUBRICATION GB LTD
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	12	2014	2.40	114140	14/03/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet TI	12	2014	23.97	114140	14/03/2014	FPIN	OFFICE IS LIMITED
Property Services	1030	Int Decs/Alts & Improvements	MIN1213/127 To carry out works	12	2014	512.50	114141	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Burnham	12	2014	468.00	114143	11/03/2014	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1040	Planned Works	Newport	12	2014	322.00	114144	11/03/2014	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1040	Planned Works	Halstead	12	2014	328.50	114145	11/03/2014	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1040	Planned Works	Halstead	12	2014	328.50	114145	11/03/2014	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1040	Planned Works	Halstead	12	2014	-328.50	114145	11/03/2014	FPIN	CHELMSFORD ELECTRICAL LTD
Water Services	2087	Water Services	HR65749	12	2014	368.00	114146	12/03/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Community Safety	4019	Community Safety	ECRB ADMIN FEES FEB 2014	12	2014	108.00	114147	10/03/2014	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	ECRB DBS FEES FEB 2014	12	2014	264.00	114147	10/03/2014	FPIN	ESSEX COUNTY COUNCIL
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	12	2014	3.68	114149	04/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleaningline Heavy Duty Degreaser	12	2014	19.68	114149	04/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2014	110.44	114149	04/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2014	110.44	114150	03/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	4003	Postage & Direct Mailing	March 2014	12	2014	96.73	114151	13/03/2014	FPIN	ROYAL MAIL GROUP PLC
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	12	2014	32.48	114152	26/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG E	12	2014	33.27	114152	26/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	12	2014	7.00	114152	26/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1302	Electricity	HARLOW DEC & JAN 31.01.14	12	2014	128.37	114153	13/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW OTHER 31.01.14	12	2014	345.30	114153	13/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW NIGHT 31.01.14	12	2014	142.21	114153	13/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW FIXED CHG	12	2014	25.96	114153	13/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW W'DAY DEC & JAN 31.01.14	12	2014	419.36	114153	13/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	12	2014	3.44	114154	26/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90550	12	2014	53.02	114155	12/03/2014	FPIN	W F ELECTRICAL
Cone Traffic 18" C/W Reflect C	B205	Stocks & WIP (Purchasing & Supply Stores)	Cone Traffic 18" (450 mm) C/W	12	2014	72.30	114156	07/03/2014	FPIN	A J HOWARD ENGINEERSTORE
Training	0715	Training Development & Support	3 X 3.9kg Propane Cylinders lo	12	2014	23.11	114157	07/03/2014	FPIN	CALOR GAS LTD
Property Services	1050	Building Maintenance	Fire Alarm. Repeat activation	12	2014	334.50	114160	12/03/2014	FPIN	FSK FIRE MAINTENANCE LTD
Purchasing & Supply	2303	Clothing & Footwear		12	2014	112.00	114162	07/03/2014	FPIN	ARCO LTD
Property Services	1040	Planned Works	To carry out servicing of the	12	2014	8721.43	114164	12/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	b/forward from PROP16965 OOH	12	2014	585.39	114166	12/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Rec Room. Radiator by snooker	12	2014	450.28	114168	12/03/2014	FPIN	BALM & DAVIES LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted lo	12	2014	30.40	114169	27/02/2014	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	OCC HEALTH SERVICES	12	2014	250.00	114170	11/03/2014	FPIN	HERTFORDSHIRE COUNTY COUNCIL
Training	0702	Training Course Fees	GOVERNANCE PUBLIC POLIC	12	2014	100.00	114171	12/03/2014	FPIN	CIPFA
Training	0702	Training Course Fees	GOVERNANCE PUBLIC POLIC	12	2014	-100.00	114171	12/03/2014	FPIN	CIPFA
Training	B217	Payments in Advance	GOVERNANCE PUBLIC POLIC	12	2014	100.00	114171	12/03/2014	FPIN	CIPFA
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	11/12/267 Phase 2a Fees for Eng	12	2014	1104.40	114175	12/03/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mileage	12	2014	52.65	114177	12/03/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees re Surveyor	12	2014	647.92	114177	12/03/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	12	2014	915.75	114179	12/03/2014	FPIN	HAYS OFFICE SUPPORT
Property Services	1499	Furniture and Fittings	To supply upholsered folding c	12	2014	537.00	114181	13/03/2014	FPIN	DAY 2 INTERIORS LTD
Human Resources	8027	Childcare Vouchers	Childcare Vouchers - 03/2014	12	2014	-7110.08	114182	13/03/2014	FPIN	FIDELITI LIMITED
Human Resources	0963	Childcare Vouchers	Childcare Vouchers - 03/2014	12	2014	7110.08	114182	13/03/2014	FPIN	FIDELITI LIMITED
Human Resources	8027	Childcare Vouchers	Childcare Vouchers - 03/2014	12	2014	7110.08	114182	13/03/2014	FPIN	FIDELITI LIMITED
Technical Services	2085	Breathing Apparatus	General Regulator Repair - RTO	12	2014	25.00	114184	12/03/2014	FPIN	B.N.O.S. MEDITECH LTD
Technical Services	2085	Breathing Apparatus	Flow Meter Sub assembly 0-151p	12	2014	29.24	114184	12/03/2014	FPIN	B.N.O.S. MEDITECH LTD
Property Services	1322	General Services	LOUGHTON FIXED CHG	12	2014	26.93	114185	03/03/2014	FPIN	THAMES WATER UTILITIES LTD
Property Services	1322	General Services	LOUGHTON - SEWERAGE 28.02.14	12	2014	146.45	114185	03/03/2014	FPIN	THAMES WATER UTILITIES LTD
Property Services	1321	Water Meters	LOUGHTON - WATER 27.02.14	12	2014	267.13	114185	03/03/2014	FPIN	THAMES WATER UTILITIES LTD
Property Services	1321	Water Meters	LOUGHTON - FIXED CHG	12	2014	13.46	114185	03/03/2014	FPIN	THAMES WATER UTILITIES LTD
Technical Services	2030	Operational Equipment Support	WETSUIT REPAIRS	12	2014	210.00	114186	13/03/2014	FPIN	S E M S LTD
Property Services	1030	Int Decs/Alts & Improvements	13/14340 Internal Redecoration	12	2014	33250.00	114191	17/03/2014	FPIN	GARDHAMS PROPERTY SERVICES
ICT	0190	Casual and Temporary Staff	Temporary Staff	12	2014	1625.00	114197	28/02/2014	FPIN	COAL IT SERVICES LIMITED
ICT	0190	Casual and Temporary Staff	Temporary Staff	12	2014	1625.00	114197	28/02/2014	FPIN	COAL IT SERVICES LIMITED
ICT	0190	Casual and Temporary Staff	Temporary Staff	12	2014	1625.00	114197	28/02/2014	FPIN	COAL IT SERVICES LIMITED
ICT	0190	Casual and Temporary Staff	Temporary Staff	12	2014	1625.00	114197	28/02/2014	FPIN	COAL IT SERVICES LIMITED
Technical Services	2030	Operational Equipment Support	3172258 Industrial pressure sp	12	2014	39.88	114199	06/03/2014	FPIN	ARCO LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	12	2014	489.14	114200	07/03/2014	FPIN	REED SPECIALIST
Corporate Comms	0190	Casual and Temporary Staff	Temporary Staff	12	2014	379.25	114201	07/03/2014	FPIN	REED SPECIALIST
Property Services	4003	Postage & Direct Mailing	March 2014	12	2014	50.00	114202	14/03/2014	FPIN	NEOPOST LIMITED
Property Services	4003	Postage & Direct Mailing	February 2014	12	2014	50.00	114202	14/03/2014	FPIN	NEOPOST LIMITED
ICT	2040	IT Support & Maintenance	SAP Defects Support 01/02/2014	12	2014	19949.53	114203	28/02/2014	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	2040	IT Support & Maintenance	SAP Defects Support 01/02/2014	12	2014	-19949.53	114203	28/02/2014	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	2040	IT Support & Maintenance	SAP Defects Support 01/02/2014	12	2014	19949.53	114203	28/02/2014	FPIN	ROC SYSTEMS CONSULTING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90527	12	2014	1.98	114204	10/03/2014	FPIN	W F ELECTRICAL
Operatons	2030	Operational Equipment Support	To supply and install chemical	12	2014	631.50	114205	14/03/2014	FPIN	T J EVERETT LTD
Property Services	1040	Planned Works	Billericay	12	2014	163.82	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	West Mersea	12	2014	129.80	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Wickford	12	2014	147.60	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Workshops Lexden	12	2014	287.61	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Braintree Service Del Point	12	2014	99.84	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Southend Service Delp Point	12	2014	113.19	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Thaxted	12	2014	130.06	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Tiptree	12	2014	115.41	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Witham	12	2014	175.86	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	USAR	12	2014	154.93	114208	11/03/2014	FPIN	BALM & DAVIES LTD

Property Services	1040	Planned Works	Coggeshall	12	2014	151.52	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Braintree	12	2014	99.84	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Brightlingsea	12	2014	127.19	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Canvey	12	2014	218.26	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Chelmsford Training Centre	12	2014	160.42	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Basildon	12	2014	237.10	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Frinton	12	2014	155.97	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Brentwood	12	2014	235.53	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Burnham	12	2014	118.55	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Chelmsford	12	2014	78.48	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Clacton	12	2014	180.05	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Colchester	12	2014	179.79	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Harlow & Epping CC	12	2014	194.97	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Corringham	12	2014	59.15	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Corringham Community Safety	12	2014	59.14	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Dovercourt	12	2014	169.32	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Dunmow	12	2014	138.70	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Epping	12	2014	111.48	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Leigh	12	2014	241.29	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Grays	12	2014	137.13	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Grays Service Del Point	12	2014	137.13	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Great Baddow	12	2014	177.43	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Halstead	12	2014	113.23	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Harlow	12	2014	289.44	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Ongar	12	2014	170.37	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Hawkwell	12	2014	146.55	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Hutton	12	2014	298.34	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Ingatestone	12	2014	122.48	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Kelvedon Park	12	2014	180.83	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Leadon Roding	12	2014	127.19	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Stansted	12	2014	125.88	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Loughton	12	2014	196.54	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Maldon	12	2014	186.85	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Manningtree	12	2014	151.52	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Newport	12	2014	137.13	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Old Harlow	12	2014	128.23	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Withersfield	12	2014	154.40	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Orsett Training Centre	12	2014	115.01	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Rochford	12	2014	135.56	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Shoeburyness	12	2014	111.22	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	South Woodham, Ferrers	12	2014	89.77	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Southend	12	2014	113.19	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	SWF Community Fire Safety	12	2014	89.76	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Tillingham	12	2014	125.09	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Tollesbury	12	2014	123.00	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Training Centre	12	2014	157.81	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	USAR RPZ Valves	12	2014	66.00	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Weeley	12	2014	161.21	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Waltham Abbey	12	2014	175.34	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Wivenhoe	12	2014	130.06	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Orsett	12	2014	115.02	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Rayleigh Weir	12	2014	400.14	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Saffron Walden	12	2014	149.95	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Sible Hedingham	12	2014	133.99	114208	11/03/2014	FPIN	BALM & DAVIES LTD
Mx006A Alumin Tripod 4 Drag Mx	B205	Stocks & WIP (Purchasing & Supply Stores)	Mx006A Alumin Tripod 4 Dragon	12	2014	225.00	114211	10/03/2014	FPIN	CIVIL DEFENCE SUPPLY LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2014	20.00	114211	10/03/2014	FPIN	CIVIL DEFENCE SUPPLY LTD
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	12	2014	11.09	114212	04/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	12	2014	5.36	114212	04/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	12	2014	3.50	114212	04/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	12	2014	2.60	114212	04/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	12	2014	1.84	114212	04/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	12	2014	0.76	114212	04/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	12	2014	82.83	114212	04/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom head soft 24"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Soft Black Coco 24"	12	2014	2.48	114212	04/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Large	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Large	12	2014	5.36	114212	04/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Small	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Small	12	2014	2.88	114212	04/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	12	2014	1.43	114212	04/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	12	2014	22.80	114212	04/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	12	2014	1.19	114212	04/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	12	2014	44.59	114212	04/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	12	2014	4.30	114212	04/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	12	2014	4.08	114212	04/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000Ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000Ml	12	2014	26.47	114212	04/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	12	2014	44.36	114214	26/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	12	2014	32.48	114214	26/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	12	2014	5.88	114214	26/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2014	220.88	114214	26/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	12	2014	3.05	114214	26/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (Each) CS00000P	12	2014	3.76	114214	26/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Endbac Cleaner Sanitiser Powde	12	2014	11.58	114214	26/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Medium W	12	2014	0.74	114214	26/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Roll Heavy 800G (E	12	2014	3.00	114214	26/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	12	2014	5.10	114214	26/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mophead Push In Socket Y	12	2014	2.58	114214	26/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	12	2014	10.36	114214	26/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	12	2014	21.00	114214	26/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Toilet Cleaner	12	2014	4.08	114214	26/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 Green Hand Scourer 220x150	12	2014	1.13	114214	26/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Catering	2017	Canteen Equipment	Brillo Soap Pads Extra Large (	12	2014	12.08	114214	26/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2014	55.22	114216	26/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Brush Applier 4 (Each) 15	12	2014	5.76	114216	26/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Polishing Brush 7 (Each)	12	2014	10.72	114216	26/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	12	2014	1.52	114216	26/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brillo Oven & Grill Foam 500ML	12	2014	11.36	114216	26/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	12	2014	45.60	114216	26/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Mop Bucket Galvanised Standard	12	2014	21.54	114216	26/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	12	2014	20.72	114216	26/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	12	2014	32.48	114216	26/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Scrubbing Brush Union 8 (Each)	12	2014	3.68	114216	26/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	12	2014	2.94	114218	27/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detol Multi Purpose Surface T	12	2014	31.50	114218	27/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	12	2014	2.05	114218	27/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	12	2014	31.08	114218	27/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	RB6 Green Hand Scourer 220x150	12	2014	1.13	114218	27/02/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2085	Breathing Apparatus	Inner Mask (FM15) R52822	12	2014	73.24	114219	12/03/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Shoulder Pad RIGHT - 3351281	12	2014	181.36	114219	12/03/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	FM07 Mask Body.(EDPM.) Ref: R5	12	2014	560.50	114219	12/03/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O' Ring, Connector to body. R	12	2014	20.00	114219	12/03/2014	FPIN	DRAEGER SAFETY UK LTD
D SHARP	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencil Sharpener	12	2014	0.66	114220	09/03/2014	FPIN	BANNER BUSINESS SERVICES LTD
M R B K SHARMA	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencil Sharpener	12	2014	0.66	114220	09/03/2014	FPIN	BANNER BUSINESS SERVICES LTD
THE MARKS TEY HOTEL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	12	2014	3.20	114220	09/03/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Ruled Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Notebook	12	2014	21.90	114220	09/03/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Rld Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Rld Wire Notebook	12	2014	50.10	114220	09/03/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bullet Tip D/W Marker Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	12	2014	3.20	114220	09/03/2014	FPIN	BANNER BUSINESS SERVICES LTD
Wordfish Can Sharpener 8M Sm	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencil Sharpener	12	2014	0.66	114220	09/03/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Plain 5 Part A4 Divide Bf	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Plain 5 Part A4 Colour	12	2014	0.08	114220	09/03/2014	FPIN	BANNER BUSINESS SERVICES LTD
Tipp-Ex Rapid Corr Fluid 20Ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Correction Fluid 20Ml	12	2014	15.00	114220	09/03/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Pln Manila 10Pt A4 Col D	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann 10Pt A4 Col D	12	2014	0.59	114220	09/03/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	12	2014	6.40	114220	09/03/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Letter Tray Risers	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Letter Tray Risers	12	2014	0.60	114220	09/03/2014	FPIN	BANNER BUSINESS SERVICES LTD
Ban P/Handle S/Stl Scissor 203	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban P/Handle S/Stl Scissor	12	2014	1.47	114220	09/03/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 Clear Punch Pocket 50Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	12	2014	7.90	114220	09/03/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Med Ballpoint Pen Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bk	12	2014	3.99	114220	09/03/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Med Ballpoint Pen Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Re	12	2014	2.66	114220	09/03/2014	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1330	Building Cleaning	Contract Cleaning - February 2	12	2014	3684.15	114221	26/02/2014	FPIN	FACILCOM CLEANING SERVICES LTD
ICT	2040	IT Support & Maintenance	CREDIT FPNH 112728	12	2014	-795.00	114222	25/02/2014	FPIN	NCC SERVICES LTD
Property Services	1322	General Services	THAXTED SEWERAGE 25.02.14	12	2014	29.38	114223	08/03/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	THAXTED FIXED CHG	12	2014	71.50	114223	08/03/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	THAXTED WATER 25.02.14	12	2014	26.86	114223	08/03/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	THAXTED FIXED CHG	12	2014	15.06	114223	08/03/2014	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Workshops Management	3050	Leasing Charges	Inf Ext 11	12	2014	512.38	114224	10/03/2014	FPIN	LEX AUTOLEASE LTD
Property Services	1040	Planned Works	Colchester	12	2014	450.00	114225	13/03/2014	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1040	Planned Works	West Mersea	12	2014	150.00	114225	13/03/2014	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1040	Planned Works	Tiptree	12	2014	130.00	114225	13/03/2014	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1040	Planned Works	Burnham	12	2014	150.00	114225	13/03/2014	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1040	Planned Works	Tillingham	12	2014	130.00	114225	13/03/2014	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1040	Planned Works	Maldon	12	2014	190.00	114225	13/03/2014	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1040	Planned Works	RoCHFORD	12	2014	130.00	114225	13/03/2014	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1040	Planned Works	To carry out servicing to Gene	12	2014	189.75	114226	12/03/2014	FPIN	DDSL LTD
Property Services	1040	Planned Works	To carry out servicing to Gene	12	2014	189.75	114227	12/03/2014	FPIN	DDSL LTD
Property Services	1040	Planned Works	To carry out servicing to Gene	12	2014	189.75	114228	12/03/2014	FPIN	DDSL LTD
ICT	2510	IT Comms	X124 UK Essex Fire 1 SIM	12	2014	305.08	114229	28/02/2014	FPIN	7E COMMUNICATIONS LTD
ICT	2510	IT Comms	X124 UK Essex Fire 2 SIM	12	2014	179.86	114229	28/02/2014	FPIN	7E COMMUNICATIONS LTD
ITTP Development	4005	IT Consumables	CARRIAGE	12	2014	7.95	114230	12/03/2014	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
ITTP Development	4005	IT Consumables	OKI Paper Roll Holder part cod	12	2014	30.77	114230	12/03/2014	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Fees re Surveyor	12	2014	883.52	114231	12/03/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2014	1178.00	114232	12/03/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2014	1178.00	114233	12/03/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1499	Furniture and Fittings	To supply Silverline Shelves a	12	2014	705.60	114234	13/03/2014	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply Hag Conventio Wing c	12	2014	315.00	114235	13/03/2014	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	To supply bootlockers as per y	12	2014	6707.00	114236	13/03/2014	FPIN	DAY 2 INTERIORS LTD
Purchasing & Supply	4001	Stationery	KF01624 - Q-Connect Strung Tag	12	2014	30.95	114237	14/03/2014	FPIN	OFFICE IS LIMITED
Property Services	1499	Furniture and Fittings	To supply a foldaway bed	12	2014	315.70	114238	11/03/2014	FPIN	J MATTISON CONTRACT BEDS
Health & Safety	4006	Health & Safety	the HSE Noise at Work pocket c	12	2014	21.25	114239	07/03/2014	FPIN	TSO - THE STATIONERY OFFICE LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	112/267 Phase 2a. We hereby a	12	2014	217571.00	114240	05/03/2014	FPIN	NORTHSTONE (NI) LIMITED
Not Analysed	B118	Asset Protection	ONGAR	12	2014	22777.25	114241	13/01/2014	FPIN	N D SMITH CONTRACTS LTD
Corp Risk & Bus Cont	4009	Operational Support Costs	Management of risk_pocket gui	12	2014	89.25	114242	10/03/2014	FPIN	TSO - THE STATIONERY OFFICE LTD
Technical Services	2030	Operational Equipment Support	Parts for lifejacket repairs	12	2014	73.60	114243	13/03/2014	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Lifejacket Repairs	12	2014	238.00	114243	13/03/2014	FPIN	S E M S LTD
Training	2016	Fitness Equipment	Investigate cost to repair Con	12	2014	35.00	114244	07/03/2014	FPIN	SPORTSAFE UK LTD
ICT	4005	IT Consumables	3M PF23.0W9 Privacy Filter for	12	2014	73.00	114245	03/03/2014	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	PF22.0W Desktop Privacy Filter	12	2014	408.00	114245	03/03/2014	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	3M 21.5" Black Privacy Filter,	12	2014	128.00	114245	03/03/2014	FPIN	SILICON ALLEY
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	239.00	114246	11/03/2014	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Human Resources	4016	Recruitment	Introduction fee	12	2014	5550.00	114247	10/03/2014	FPIN	WADDINGTON BROWN
Purchasing & Supply	4001	Stationery	Xerox Recycled Paper Supreme A	12	2014	58.90	114248	11/03/2014	FPIN	OFFICE IS LIMITED
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2014	-693.75	114249	07/03/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2014	693.75	114249	07/03/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2014	693.75	114249	07/03/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2014	693.75	114249	07/03/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2014	-514.30	114250	07/03/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2014	514.30	114250	07/03/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2014	514.30	114250	07/03/2014	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	12	2014	199.80	114251	07/03/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2014	379.25	114252	07/03/2014	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	12	2014	399.60	114253	07/03/2014	FPIN	REED SPECIALIST
Operations	0190	Casual and Temporary Staff	Temporary Staff	12	2014	436.50	114254	07/03/2014	FPIN	REED SPECIALIST

Technical Services	2030	Operational Equipment Support	CREDIT FPIN 111546	12	2014	-361.48	114255	18/03/2014	FPIN	WALTER FRANK & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90563	12	2014	148.60	114256	18/03/2014	FPIN	SOUTH ESSEX FASTENERS LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	308.00	114257	11/03/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	223.30	114257	11/03/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	501.50	114257	11/03/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	68.00	114257	11/03/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	669.75	114257	11/03/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	367.20	114257	11/03/2014	FPIN	SEARCH RECRUITMENT SERVICES LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	114258 Phones	12	2014	38595.00	114258	10/03/2014	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Polycorn CX600 IP Conference Ph	12	2014	154.00	114258	10/03/2014	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Polycorn CX600 IP Conference Ph	12	2014	23157.00	114258	10/03/2014	FPIN	SILICON ALLEY
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	114258 Irf to 404000074070	12	2014	-38595.00	114258	10/03/2014	FPIN	SILICON ALLEY
Property Services	1050	Building Maintenance	Wooden door leading from wash	12	2014	48.57	114259	14/03/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Garage Door, Cables defective	12	2014	109.49	114260	14/03/2014	FPIN	NORMAN DAVID MAINTENANCE
Technical Services	2030	Operational Equipment Support	Dry suit repairs (E31 Leigh)	12	2014	160.00	114265	17/03/2014	FPIN	S E M S LTD
Property Services	1301	Gas	RAYLEIGH WEIR 03.03.14	12	2014	128.89	114266	10/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	RAYLEIGH WEIR CCL	12	2014	9.03	114266	10/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	RAYLEIGH WEIR METERING CHG	12	2014	28.12	114266	10/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SAFFRON WALDEN 10.03.14	12	2014	285.07	114267	10/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SAFFRON WALDEN METERING CHG	12	2014	108.11	114267	10/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SAFFRON WALDEN CCL	12	2014	20.20	114267	10/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WALTHAM ABBEY METERING CHG	12	2014	168.28	114268	10/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WALTHAM ABBEY 10.03.14	12	2014	231.07	114268	10/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	NEWPORT 06.03.14	12	2014	141.40	114269	10/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	NEWPORT CCL	12	2014	10.02	114269	10/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	NEWPORT METERING CHG	12	2014	82.95	114269	10/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Human Resources	4016	Recruitment	Online Advertising	12	2014	1074.00	114270	28/02/2014	FPIN	HAYMARKET PUBLISHING SERVICES LTD
Property Services	1301	Gas	CANVEY ISLAND CCL	12	2014	26.64	114271	10/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CANVEY ISLAND 03.03.14	12	2014	375.97	114271	10/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CANVEY ISLAND METERING CHG	12	2014	80.98	114271	10/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRAINTREE METERING CHG	12	2014	122.48	114272	10/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRAINTREE CCL	12	2014	45.75	114272	10/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRAINTREE 03.03.14	12	2014	626.42	114272	10/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BASILDON CCL	12	2014	79.56	114273	10/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BASILDON 03.03.14	12	2014	1126.56	114273	10/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BASILDON METERING CHG	12	2014	157.08	114273	10/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON METERING CHG	12	2014	344.91	114274	10/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 05.03.14	12	2014	1730.93	114274	10/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON CCL	12	2014	122.91	114274	10/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 04.03.14	12	2014	1454.64	114275	10/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 04.03.14	12	2014	246.28	114275	10/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 04.03.14	12	2014	94.70	114275	10/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD METERING CHG	12	2014	197.81	114275	10/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD CCL	12	2014	127.31	114275	10/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GT BADDOW METERING CHG	12	2014	96.46	114276	10/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GT BADDOW CCL	12	2014	32.64	114276	10/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GT BADDOW 04.03.14	12	2014	460.71	114276	10/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HARLOW METERING CHG	12	2014	204.54	114277	10/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HARLOW CCL	12	2014	106.56	114277	10/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HARLOW 03.03.14	12	2014	1506.50	114277	10/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA 03.03.14	12	2014	15.26	114278	10/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA 03.03.14	12	2014	653.04	114278	10/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA CCL	12	2014	47.47	114278	10/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA METERING CHG	12	2014	139.77	114278	10/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LOUGHTON METERING CHG	12	2014	101.12	114279	10/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LOUGHTON CCL	12	2014	31.47	114279	10/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LOUGHTON 03.03.14	12	2014	443.58	114279	10/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	2 RAYLEIGH CLOSE METERING CHG	12	2014	8.67	114280	10/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SIBLE HEDINGHAM 03.03.14	12	2014	67.79	114281	10/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SIBLE HEDINGHAM METERING CHG	12	2014	27.41	114281	10/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HALSTEAD 03.03.14	12	2014	118.64	114282	10/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HALSTEAD CCL	12	2014	7.52	114282	10/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HALSTEAD METERING CHG	12	2014	41.79	114282	10/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BILLERICAY 05.03.14	12	2014	324.14	114283	10/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BILLERICAY CCL	12	2014	20.37	114283	10/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BILLERICAY METERING CHG	12	2014	46.83	114283	10/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD CCL	12	2014	15.29	114284	10/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD 04.03.14	12	2014	241.23	114284	10/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD MWETERING CHG	12	2014	47.90	114284	10/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	STANSTED 06.03.14	12	2014	142.22	114285	10/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	STANSTED CCL	12	2014	9.02	114285	10/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	STANSTED METERING CHG	12	2014	21.79	114285	10/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	DELIVERY	12	2014	15.00	114286	17/03/2014	FPIN	THE WOLF SAFETY LAMP CO LTD
Battery cassette for LAMP66	B205	Stocks & WIP (Purchasing & Supply Stores)	TR40+ Battery cassette (PLEASE	12	2014	364.00	114286	17/03/2014	FPIN	THE WOLF SAFETY LAMP CO LTD
Corporate Comms	4008	Media Expenses	Saffron Walden Community Safet	12	2014	450.00	114287	16/03/2014	FPIN	BILLYPIX LIMITED
Training	4111	Subsistence Allowances	ACCOMMODATION	12	2014	975.00	114288	14/03/2014	FPIN	FIRE SERVICE COLLEGE LIMITED
Training	0702	Training Course Fees	HMEP 17/03/14	12	2014	6290.00	114288	14/03/2014	FPIN	FIRE SERVICE COLLEGE LIMITED
Technical Services	2085	Breathing Apparatus	Waistbel Pad - 3351275	12	2014	244.24	114289	14/03/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Cover, Comms Mounting Bracket	12	2014	32.60	114289	14/03/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Cover, Exhalation Valve.	12	2014	82.50	114289	14/03/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O' Ring, Cyl Connector. (H40)	12	2014	48.00	114289	14/03/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Filter. Ref: R51806	12	2014	347.00	114289	14/03/2014	FPIN	DRAEGER SAFETY UK LTD
Not Analysed	B118	Asset Protection	1213/295B Main heating plant u	12	2014	39545.93	114290	14/03/2014	FPIN	BALM & DAVIES LTD
Technical Services	2030	Operational Equipment Support	5.11 MOAB 6 backpack	12	2014	58.45	114295	12/03/2014	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Broom Head Bass 13"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	12	2014	9.55	114296	06/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent Dishwash Hederol 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDITED BY FPIN 114647	12	2014	30.52	114296	06/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	12	2014	3.70	114296	06/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Green Cream Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Green Cream Cleaner 500ml	12	2014	3.55	114296	06/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	12	2014	1.52	114296	06/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	12	2014	276.10	114296	06/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	12	2014	6.45	114296	06/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	12	2014	20.72	114296	06/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (EA) 15.1	12	2014	8.10	114297	10/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a. We hereby a	12	2014	214855.00	114298	18/03/2014	FPIN	NORTHSTONE (NI) LIMITED
Property Services	1050	Building Maintenance	Garage roof:to repair leaking	12	2014	425.00	114310	01/03/2014	FPIN	A1 ASPHALTE COMPANY
ICT	2510	IT Comms	HIGH TOWER FEES	12	2014	417.32	114312	13/02/2014	FPIN	BT PAYMENT SERVICES LTD
Training	B217	Payments in Advance	CIPFA DIPLOMA 190514	12	2014	500.00	114313	17/03/2014	FPIN	CIPFA
Training	0702	Training Course Fees	CIPFA DIPLOMA	12	2014	500.00	114313	17/03/2014	FPIN	CIPFA
Training	0702	Training Course Fees	CIPFA DIPLOMA	12	2014	-500.00	114313	17/03/2014	FPIN	CIPFA
Property Services	1050	Building Maintenance	To supply 40 no black fobs and	12	2014	299.50	114314	27/02/2014	FPIN	BLAKE CONTRACTORS LTD
Corporate Comms	4008	Media Expenses	Parade News 59	12	2014	100.00	114316	11/03/2014	FPIN	DESIGN MATTERS
Property Services	1301	Gas	GAS 31/01/14 - 28/02/14	12	2014	340.30	114317	17/03/2014	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1302	Electricity	ELECTRICITY 31/01/14-28/02/14	12	2014	286.09	114318	17/03/2014	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	12	2014	3259.80	114320	13/03/2014	FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	12	2014	5408.00	114321	13/03/2014	FPIN	HALL FUELS
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	J9627A - Switch HP 2620-48-POE	12	2014	9330.00	114322	15/03/2014	FPIN	HEWLETT PACKARD LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	J4859C - Gbic HP X121 1Gb SFP	12	2014	856.00	114322	15/03/2014	FPIN	HEWLETT PACKARD LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	J9150A - Gbic HP X132 10Gb SFP	12	2014	1000.00	114322	15/03/2014	FPIN	HEWLETT PACKARD LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	J9639A - Switch HP E8212-92G-P	12	2014	6772.00	114322	15/03/2014	FPIN	HEWLETT PACKARD LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	J9306A - HP 1500w PoE+ zl Powe	12	2014	500.00	114322	15/03/2014	FPIN	HEWLETT PACKARD LTD
ICT	2510	IT Comms	Comms	12	2014	46.89	114323	12/03/2014	FPIN	BRITISH TELECOMMUNICATIONS
ICT	2510	IT Comms	Comms	12	2014	60.39	114324	12/03/2014	FPIN	BRITISH TELECOMMUNICATIONS
Community Safety	4019	Community Safety	1 x Shoel Neotec Helmet	12	2014	423.00	114325	18/03/2014	FPIN	Hideout Leather (2001) Ltd
Property Services	1050	Building Maintenance	Vinyl flooring lifting at join	12	2014	100.00	114326	19/03/2014	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	Vinyl flooring in foyer, oppos	12	2014	100.00	114326	19/03/2014	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1499	Furniture and Fittings	To provide a 2000x500mm Dreadn	12	2014	368.00	114327	19/03/2014	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1499	Furniture and Fittings	To provide a 600x600mm Dreadno	12	2014	276.00	114327	19/03/2014	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1040	Planned Works	Gt Baddow	12	2014	455.00	114328	18/03/2014	FPIN	CHELMSFORD ELECTRICAL LTD
Not Analysed	B118	Asset Protection	1213/291 Remodelling. We hereb	12	2014	4364.95	114329	18/03/2014	FPIN	BEARDWELL CONSTRUCTION LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	294.06	114332	12/03/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1050	Building Maintenance	Intruder Alarm. Investigate w	12	2014	72.50	114336	19/03/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	B/forward from PROP17042 cance	12	2014	562.30	114337	19/03/2014	FPIN	BLAKE CONTRACTORS LTD
Training	4111	Subsistence Allowances	Catering JESIP 06/03/2014	12	2014	60.00	114339	06/03/2014	FPIN	JERSEY JOE'S
West Area Command	4015	Community Commanders Funds	Sandwich and Finger Buffet for	12	2014	225.00	114340	14/03/2014	FPIN	JERSEY JOE'S
West Area Command	4015	Community Commanders Funds	Delivery to Harlow Fire Statio	12	2014	20.00	114340	14/03/2014	FPIN	JERSEY JOE'S
West Area Command	4015	Community Commanders Funds	Delivery to Harlow Fire Statio	12	2014	20.00	114341	17/03/2014	FPIN	JERSEY JOE'S
West Area Command	4015	Community Commanders Funds	Sandwich and Finger Buffet for	12	2014	90.00	114341	17/03/2014	FPIN	JERSEY JOE'S
West Area Command	4015	Community Commanders Funds	Sandwich and Finger Buffet for	12	2014	125.00	114342	19/03/2014	FPIN	JERSEY JOE'S
West Area Command	4015	Community Commanders Funds	Delivery to Grays Fire Station	12	2014	20.00	114342	19/03/2014	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Catering for Volunteers Traini	12	2014	110.00	114343	08/03/2014	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Delivery Charge to Rayleigh We	12	2014	32.00	114343	08/03/2014	FPIN	JERSEY JOE'S
Property Services	1040	Planned Works	USAR	12	2014	532.00	114344	19/03/2014	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1040	Planned Works	Wivenhoe	12	2014	380.00	114345	19/03/2014	FPIN	CHELMSFORD ELECTRICAL LTD
Technical Services	2085	Breathing Apparatus	Twinpack cylinders for test	12	2014	1144.00	114346	17/03/2014	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Oxygen cylinder for test & re-	12	2014	42.00	114347	17/03/2014	FPIN	CYLINDER TESTING & SALES UK LTD
Property Services	1040	Planned Works	Chelmsford	12	2014	400.00	114348	19/03/2014	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1040	Planned Works	Shoeburyness	12	2014	130.00	114348	19/03/2014	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1040	Planned Works	Tollesbury	12	2014	130.00	114348	19/03/2014	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1040	Planned Works	Coggeshall	12	2014	150.00	114348	19/03/2014	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1040	Planned Works	Witham	12	2014	450.00	114348	19/03/2014	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1040	Planned Works	Southend	12	2014	400.00	114348	19/03/2014	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1040	Planned Works	Canvey Island	12	2014	225.00	114348	19/03/2014	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1040	Planned Works	Orsett	12	2014	600.00	114348	19/03/2014	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1040	Planned Works	Corringham	12	2014	180.00	114348	19/03/2014	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1040	Planned Works	Leigh	12	2014	450.00	114348	19/03/2014	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1040	Planned Works	South Woodham Ferrers	12	2014	360.00	114348	19/03/2014	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1040	Planned Works	Gt Baddow	12	2014	300.00	114348	19/03/2014	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1040	Planned Works	Harlow	12	2014	600.00	114348	19/03/2014	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1040	Planned Works	Ongar	12	2014	270.00	114348	19/03/2014	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1040	Planned Works	Loughton	12	2014	360.00	114348	19/03/2014	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1040	Planned Works	Hawkwell	12	2014	130.00	114348	19/03/2014	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1040	Planned Works	Brentwood	12	2014	300.00	114348	19/03/2014	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1040	Planned Works	Basilston	12	2014	450.00	114348	19/03/2014	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1040	Planned Works	Sible Hedingham	12	2014	130.00	114348	19/03/2014	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1040	Planned Works	Halstead	12	2014	150.00	114348	19/03/2014	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1040	Planned Works	Old Harlow	12	2014	130.00	114348	19/03/2014	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1040	Planned Works	Ingatestone	12	2014	130.00	114348	19/03/2014	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1040	Planned Works	Billericay	12	2014	225.00	114348	19/03/2014	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1040	Planned Works	Wickford	12	2014	130.00	114348	19/03/2014	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1040	Planned Works	Thaxted	12	2014	130.00	114348	19/03/2014	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1040	Planned Works	Dunmow	12	2014	130.00	114348	19/03/2014	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1040	Planned Works	Leaden Roding	12	2014	130.00	114348	19/03/2014	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1040	Planned Works	Waltham Abbey	12	2014	210.00	114348	19/03/2014	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1040	Planned Works	Braintree	12	2014	400.00	114348	19/03/2014	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1040	Planned Works	Wethersfield	12	2014	150.00	114348	19/03/2014	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1040	Planned Works	Wethersfield Training Centre	12	2014	150.00	114348	19/03/2014	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1040	Planned Works	Stansted	12	2014	130.00	114348	19/03/2014	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1040	Planned Works	Newport	12	2014	130.00	114348	19/03/2014	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1040	Planned Works	Saffron Walden	12	2014	165.00	114348	19/03/2014	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1040	Planned Works	Epping	12	2014	130.00	114348	19/03/2014	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1040	Planned Works	Workshops	12	2014	450.00	114348	19/03/2014	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1040	Planned Works	1314/328 Asbestos Management S	12	2014	1000.00	114348	19/03/2014	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1040	Planned Works	Hutton	12	2014	1125.00	114348	19/03/2014	FPIN	ASPECT CONTRACTS LIMITED
Training	0715	Training Development & Support	RENTAL SINGLE CYLINDER	12	2014	181.44	114349	12/03/2014	FPIN	AIR PRODUCTS PLC
Water Services	2087	Water Services	FH10/666 HR65677	12	2014	834.08	114350	12/03/2014	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	FH10/406 HR65713	12	2014	257.72	114351	12/03/2014	FPIN	ANGLIAN WATER (HYDRANTS)

Water Services	2087	Water Services	FH10/1146	HR65662	12	2014	834.08	114352	12/03/2014	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	FH10/1459	HR65732	12	2014	257.72	114353	12/03/2014	FPIN	ANGLIAN WATER (HYDRANTS)
Property Services	1050	Building Maintenance		Heating Pump. Replace burnt o	12	2014	1177.50	114354	18/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance		Quoted works to replace damage	12	2014	3100.00	114355	18/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance		Workshop. Heater and pipework	12	2014	1397.80	114355	18/03/2014	FPIN	BALM & DAVIES LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings		Overtime	12	2014	88.36	114357	20/03/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings		1112/267 Phase 2a Fees for Eng	12	2014	1104.40	114357	20/03/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	0190	Casual and Temporary Staff		Temporary Staff	12	2014	927.96	114358	20/03/2014	FPIN	HAYS OFFICE SUPPORT
Property Services	1060	Grounds Maintenance		To provide fixed snow clearanc	12	2014	412.50	114359	01/01/2014	FPIN	GRITIT UK LLP
Property Services	1060	Grounds Maintenance		To provide fixed snow clearanc	12	2014	412.50	114359	01/01/2014	FPIN	GRITIT UK LLP
Property Services	1060	Grounds Maintenance		To provide fixed snow clearanc	12	2014	412.50	114359	01/01/2014	FPIN	GRITIT UK LLP
Property Services	1060	Grounds Maintenance		To provide fixed priced winter	12	2014	1616.25	114359	01/01/2014	FPIN	GRITIT UK LLP
Catering	4130	Hospitality & Entertaining		KP MESSCLUB	12	2014	94.29	114360	17/03/2014	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining		KP MESSCLUB	12	2014	131.09	114361	17/03/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining		KP MESSCLUB	12	2014	47.26	114362	19/03/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining		KP MESSCLUB	12	2014	151.42	114363	17/03/2014	FPIN	DIRECT MEATS
Training	4111	Subsistence Allowances		WITHAM MESSCLUB	12	2014	19.77	114364	17/03/2014	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances		WITHAM MESSCLUB	12	2014	4.39	114365	14/03/2014	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances		WITHAM MESSCLUB	12	2014	11.31	114366	12/03/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining		KP MESSCLUB	12	2014	47.15	114367	19/03/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining		KP MESSCLUB	12	2014	53.73	114368	14/03/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining		KP MESSCLUB	12	2014	52.07	114369	17/03/2014	FPIN	DONALD FREESTON
Property Services	1050	Building Maintenance		SEE FPIN 114682	12	2014	1687.00	114370	20/03/2014	FPIN	NLD SMITH CONTRACTS LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)		V1392500855 CTCC MPC5000AD Cii	12	2014	219.23	114371	11/03/2014	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)		V1392500859 CMCC MPC5000AD Cii	12	2014	37.10	114372	11/03/2014	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)		V1392500157 UBCC MPC5000AD Cii	12	2014	115.39	114373	11/03/2014	FPIN	RICOH UK LIMITED (Northampton)
Property Services	4003	Postage & Direct Mailing		February 2014	12	2014	2.76	114374	17/03/2014	FPIN	ROYAL MAIL GROUP PLC
Property Services	1302	Electricity		KP NIGHT 070214	12	2014	968.27	114375	13/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity		KP WINTER WEEK 070214	12	2014	366.72	114375	13/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity		KP WINTER WEEK 070214	12	2014	1889.72	114375	13/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity		KP FIXED 070214	12	2014	25.96	114375	13/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity		KP NOV & FEB 070214	12	2014	164.80	114375	13/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity		KP DEC & JAN 070214	12	2014	878.81	114375	13/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity		KP UNIT CHG 070214	12	2014	1691.42	114375	13/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity		KELV PK NIGHT 31.01.14	12	2014	77.43	114376	13/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity		KELV PK DEC & JAN 31.01.14	12	2014	107.64	114376	13/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity		KELV PK DAY DEC & JAN 31.01.14	12	2014	264.66	114376	13/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity		KELV PK FIXED CHG	12	2014	25.96	114376	13/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity		KELV PK OTHER 31.01.14	12	2014	135.76	114376	13/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity		ORSETT NIGHT 10.02.14	12	2014	104.64	114377	13/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity		ORSETT OTHER 10.02.14	12	2014	187.75	114377	13/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity		ORSETT DEC & JAN 10.02.14	12	2014	224.92	114377	13/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity		ORSETT FIXED CHG	12	2014	25.96	114377	13/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity		ORSETT W'DAY DEC & JAN 10.02	12	2014	585.96	114377	13/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	2903	Consultancy Fees		1314/321 Refurbishment of LFF	12	2014	437.86	114378	07/03/2014	FPIN	INGLETON WOOD
Water Services	2087	Water Services		Paint. YELLOW Roadline. 5 litr	12	2014	641.10	114380	17/03/2014	FPIN	FLAG PAINTS LTD
Bisc. Mcovite Digest 400G 10	B205	Stocks & WIP (Purchasing & Supply Stores)		Bisc. Mcovite Digest 400G 12	12	2014	385.60	114382	11/02/2014	FPIN	BRAKE BROS LTD
Workshops Management	3050	Leasing Charges		CONGESTION CHG FINE	12	2014	65.00	114383	14/03/2014	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges		CREDIT FPIN 112742	12	2014	-1.96	114384	13/03/2014	FPIN	LEX AUTOLEASE LTD
Human Resources	6989	Miscellaneous Expenses		Miscellaneous	12	2014	1890.00	114385	19/03/2014	FPIN	PINGALA MEDIA LTD
Training	0702	Training Course Fees		LGV Category C Training Gary M	12	2014	570.00	114386	17/03/2014	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Training	0702	Training Course Fees		LGV Category C Training for P	12	2014	950.00	114386	17/03/2014	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Property Services	0190	Casual and Temporary Staff		Temporary Staff	12	2014	917.63	114387	13/03/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff		Temporary Staff	12	2014	276.36	114388	14/03/2014	FPIN	PURSUIT RECRUITMENT LTD
Technical Services	2030	Operational Equipment Support		BOARDING UP	12	2014	164.00	114389	18/03/2014	FPIN	KENT BLAXILL & CO LTD
Finance & Pay	2903	Consultancy Fees		COST SHARING AGREEMENT 19/02/1	12	2014	178.39	114391	13/03/2014	FPIN	IMPROVEMENT & DEVELOPMENT AGENCY
Finance & Pay	2903	Consultancy Fees		POPULARIS COSTS 05/03/13-28/02	12	2014	161.25	114391	13/03/2014	FPIN	IMPROVEMENT & DEVELOPMENT AGENCY
Duvel	B205	Stocks & WIP (Purchasing & Supply Stores)		Duvel	12	2014	382.50	114392	10/03/2014	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Duvel Cover	B205	Stocks & WIP (Purchasing & Supply Stores)		Duvel Cover	12	2014	347.50	114392	10/03/2014	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Property Services	1040	Planned Works		Second service to compressor	12	2014	750.00	114393	20/03/2014	FPIN	L & D SERVICES LTD
Technical Services	2030	Operational Equipment Support		CARRIAGE	12	2014	10.00	114394	12/03/2014	FPIN	FUTURE SAFETY LIMITED
Technical Services	2030	Operational Equipment Support		Terrain multi role atv/ quad b	12	2014	66.50	114394	12/03/2014	FPIN	FUTURE SAFETY LIMITED
Property Services	1050	Building Maintenance		Defective smoke machine	12	2014	270.00	114395	20/03/2014	FPIN	L & D SERVICES LTD
Community Safety	4021	Home Safety		8 x Silewindor Roller Banner.	12	2014	1725.00	114396	18/03/2014	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)		Freight Misc	12	2014	65.00	114397	12/03/2014	FPIN	CONCEPT ENGINEERING LTD
Smoke Oil Concept 180 5Litre	B205	Stocks & WIP (Purchasing & Supply Stores)		Smoke Oil Concept 180 5L Blue	12	2014	1320.00	114397	12/03/2014	FPIN	CONCEPT ENGINEERING LTD
Catering	2017	Canteen Equipment		Post & Packing	12	2014	12.75	114399	10/03/2014	FPIN	CATERCARE CATERING EQUIPMENT LTD
Catering	2017	Canteen Equipment		Gas Valve Handle	12	2014	27.24	114399	10/03/2014	FPIN	CATERCARE CATERING EQUIPMENT LTD
Catering	2017	Canteen Equipment		Labour to fit valves as per em	12	2014	90.00	114399	10/03/2014	FPIN	CATERCARE CATERING EQUIPMENT LTD
Property Services	1040	Planned Works		Stores Pat Testing	12	2014	154.70	114400	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Catering	2017	Canteen Equipment		Investigate Lincat Deep Fat Fr	12	2014	60.00	114401	10/03/2014	FPIN	CATERCARE CATERING EQUIPMENT LTD
Property Services	1040	Planned Works		To carry out electrical servic	12	2014	182.65	114402	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance		Repairs	12	2014	642.24	114402	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works		To carry out electrical servic	12	2014	182.65	114403	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance		Repairs	12	2014	502.86	114403	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance		Repairs	12	2014	405.60	114404	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works		Pat Items	12	2014	54.60	114404	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance		To carry out electrical servic	12	2014	1205.65	114404	19/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance		Lutron Spares. To be ordered	12	2014	1205.15	114405	19/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance		Bay no 2. Genie lead missing	12	2014	242.50	114406	19/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Safety glasses, Bolle clear lens	B205	Stocks & WIP (Purchasing & Supply Stores)		Safety glasses - Bolle CONTPSI	12	2014	499.00	114407	13/03/2014	FPIN	GKM LIMITED
Property Services	1050	Building Maintenance		Yard. Floodlight on corner of	12	2014	179.14	114408	19/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance		Training Tower. Lights trippin	12	2014	179.15	114408	19/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance		Bay. Genie lead tripping 85P2	12	2014	129.15	114408	19/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance		Rec Room: to re-fix light in c	12	2014	55.00	114409	19/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance		Barr: Repair genie lead - not	12	2014	356.90	114410	19/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
CLEAN MACHINE UK LTD	B205	Stocks & WIP (Purchasing & Supply Stores)		Cleaner, surface - Flash Lemon	12	2014	21.52	114411	06/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent, Suma L4 20 Ltr. Stc	B205	Stocks & WIP (Purchasing & Supply Stores)		Detergent, Suma L4 20 Ltr. Stc	12	2014	88.18	114411	06/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES



Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	12	2014	2.59	114411	06/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	12	2014	4.60	114411	06/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	12	2014	276.10	114411	06/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
B/A Wipe- Wypall X80	B205	Stocks & WIP (Purchasing & Supply Stores)	B/A Wipe- Wypall X80	12	2014	283.20	114411	06/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner, Surface, Flash Lemon	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner, surface - Flash Lemon	12	2014	21.52	114411	06/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	12	2014	1.88	114411	06/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	12	2014	31.08	114411	06/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	12	2014	15.90	114411	06/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Invoice for abortive call out	12	2014	55.00	114412	19/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
HANDELD PCS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	12	2014	10	114413	10/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Handle	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	12	2014	8.10	114413	10/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Store Cupboard to FP Office. 1	12	2014	138.40	114414	19/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	FF Dorm. Square light near si	12	2014	50.00	114414	19/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	FF Dorm: To remedy defective l	12	2014	258.49	114415	19/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay, Genie lead Bay 3 detached	12	2014	286.90	114416	19/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	12	2014	11.09	114417	05/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	12	2014	2.76	114417	05/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2014	82.83	114417	05/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way Toilet Cleaner	12	2014	6.12	114417	05/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	12	2014	45.60	114417	05/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (Each) CS00000P	12	2014	1.88	114417	05/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Light near the watch room. app	12	2014	174.35	114418	19/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Ground Floor, Locker Room. 12	12	2014	324.35	114418	19/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1499	Furniture and Fittings	To supply the multi-hazardous	12	2014	394.61	114419	14/03/2014	FPIN	SAFETYSHOP
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2014	110.44	114420	05/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissue	12	2014	45.60	114420	05/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Yard Broom Bassine 13/33CM (EA	12	2014	11.46	114420	05/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	12	2014	10.36	114420	05/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Detol Multi Purpose Surface T	12	2014	10.50	114420	05/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	12	2014	19.68	114420	05/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	12	2014	44.59	114420	05/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	12	2014	33.27	114420	05/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	R86 Green Hand Scourer 220x150	12	2014	2.26	114420	05/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Windows: To replace gaskets to	12	2014	284.80	114422	03/03/2014	FPIN	A J M GLASS
Community Safety	4021	Home Safety	Smoke alarm, optical WSO-610 C	12	2014	1219.20	114423	07/03/2014	FPIN	SPRUE SAFETY PRODUCTS LTD
Workshops Management	3050	Leasing Charges	Y3 Car (Contract	12	2014	5165.68	114424	16/03/2014	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Y2 Car (Co	12	2014	5161.20	114424	16/03/2014	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Y4 Car (Contract Hir	12	2014	5752.57	114424	16/03/2014	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Y2 Car (Co	12	2014	6684.12	114424	16/03/2014	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Y2 Car (	12	2014	5147.17	114424	16/03/2014	FPIN	LEX AUTOLEASE LTD
Lanc Hotpot S Heating 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Lanc Hotpot S Heating 24	12	2014	183.60	114425	14/03/2014	FPIN	CANLAND UK (HOT PACK) LTD
Saus & Beans S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Saus & Beans S Heat 24	12	2014	183.60	114425	14/03/2014	FPIN	CANLAND UK (HOT PACK) LTD
Meatballs & Pasta S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pasta S Heat 24	12	2014	183.60	114425	14/03/2014	FPIN	CANLAND UK (HOT PACK) LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2014	30.30	114425	14/03/2014	FPIN	CANLAND UK (HOT PACK) LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	303.83	114426	12/03/2014	FPIN	ADECCO UK LTD
Technical Services	2085	Breathing Apparatus	Shoulder pad left c/w D ring 3	12	2014	181.74	114427	13/03/2014	FPIN	DRAEGER SAFETY UK LTD
Purchasing & Supply	2303	Clothing & Footwear	401100 Safety helmet	12	2014	5.84	114428	12/03/2014	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	593110 Safety Wellington size	12	2014	9.10	114428	12/03/2014	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	14H2105 Cut resistant glove (C	12	2014	8.50	114428	12/03/2014	FPIN	ARCO LTD
Gloves Pvc Gauntlet Radiation	B205	Stocks & WIP (Purchasing & Supply Stores)	Gloves Pvc Gauntlet Radiation	12	2014	59.95	114428	12/03/2014	FPIN	ARCO LTD
Gloves Rigger	B205	Stocks & WIP (Purchasing & Supply Stores)	Gloves Rigger Pk 12	12	2014	14.38	114428	12/03/2014	FPIN	ARCO LTD
Technical Services	2030	Operational Equipment Support	EFSS: Extinguisher, fire - AFF	12	2014	64.48	114429	06/03/2014	FPIN	JACTONE PRODUCTS LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	12	2014	17.00	114429	06/03/2014	FPIN	JACTONE PRODUCTS LTD
Knob and washers - Dragon Lamp	B205	Stocks & WIP (Purchasing & Supply Stores)	Knob and washers - Dragon Lamp	12	2014	61.00	114430	17/03/2014	FPIN	CIVIL DEFENCE SUPPLY LTD
Pry Bar 300 X 10Mm Curved	B205	Stocks & WIP (Purchasing & Supply Stores)	Pry Bar 300 X 10Mm Curved	12	2014	85.50	114431	07/03/2014	FPIN	CROMWELL GROUP (HOLDINGS) LTD
Operations - USAR	2030	Operational Equipment Support	100SANJ21 Monthly charge	12	2014	121.78	114432	12/03/2014	FPIN	AIRWAVE SOLUTIONS LTD
Operations - USAR	2030	Operational Equipment Support	100SANJ21 SANJ Handheld radio	12	2014	243.57	114432	12/03/2014	FPIN	AIRWAVE SOLUTIONS LTD
Corporate Comms	4008	Media Expenses	100SANJ21 Monthly charge	12	2014	121.78	114432	12/03/2014	FPIN	AIRWAVE SOLUTIONS LTD
Training	0702	Training Course Fees	8 Day ROPSA Accredited EFAD -	12	2014	2205.00	114433	18/03/2014	FPIN	EMSTAR LLP
Training	4111	Subsistence Allowances	Catering for OCAT 03/03/2014 L	12	2014	15.00	114434	03/03/2014	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	Catering @ Rayleigh Weir WFS C	12	2014	272.50	114435	12/03/2014	FPIN	JERSEY JOE'S
Tea White In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea White In A Cup Pk 200	12	2014	145.37	114436	13/03/2014	FPIN	DRINKMASTER LTD
Coffee White In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White In A Cup Pk 20	12	2014	145.38	114436	13/03/2014	FPIN	DRINKMASTER LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	12	2014	3223.09	114437	18/03/2014	FPIN	HALL FUELS
Property Services	1030	Int Decs/Aids & Improvements	To remove faulty floor mounted	12	2014	375.83	114438	18/03/2014	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Strategic Management Board	4112	Conferences & Seminars	Spring Conference - 19-20/03/2	12	2014	300.00	114439	16/03/2014	FPIN	CFOA SERVICES LTD
Strategic Management Board	4112	Conferences & Seminars	Spring Conference - 19-20/03/2	12	2014	300.00	114439	16/03/2014	FPIN	CFOA SERVICES LTD
Property Services	1050	Building Maintenance	Locker Room. To clear debris	12	2014	1150.00	114440	14/03/2014	FPIN	ASPECT CONTRACTS LIMITED
Essex Civil Prot ECC	4009	Operational Support Costs	Essex Police costs for attend	12	2014	646.00	114441	17/03/2014	FPIN	ESSEX POLICE AUTHORITY
Property Services	1040	Planned Works	Found faulty temperature gauge	12	2014	82.03	114442	18/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Site. Various radiators aroun	12	2014	82.90	114443	18/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Showers. Hot water supply runs	12	2014	82.89	114443	18/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Hot water heater. Quoted work	12	2014	615.50	114444	18/03/2014	FPIN	BALM & DAVIES LTD
Purchasing & Supply	2303	Clothing & Footwear	Cross Training shoe - NB MX63	12	2014	26.04	114445	14/03/2014	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Property Services	1040	Planned Works	1213/299 Water Hygiene Remdial	12	2014	306.00	114446	18/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Workshop: To uprate existing c	12	2014	139.91	114447	19/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To supply and install replacem	12	2014	579.16	114448	18/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	To carry out service visit to	12	2014	327.52	114449	18/03/2014	FPIN	BALM & DAVIES LTD
Catering	4130	Hospitality & Entertaining	KP - CATERING	12	2014	9.78	114450	10/03/2014	FPIN	TYNDALES BAKERY
Property Services	1330	Building Cleaning	Grays Fire Station	12	2014	1682.21	114451	17/03/2014	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Brentwood Fire Station	12	2014	776.40	114451	17/03/2014	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Corringham Community Safety Ce	12	2014	103.52	114451	17/03/2014	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Orsett Fire Station	12	2014	1939.34	114451	17/03/2014	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Incident Command Training, Lai	12	2014	388.20	114451	17/03/2014	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Basildon Fire Station	12	2014	1036.87	114451	17/03/2014	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Canvey Island Fire Station	12	2014	207.04	114451	17/03/2014	FPIN	PINNACLE ESSEX
Property Services	1040	Planned Works	Found faulty temperature gauge	12	2014	66.33	114452	18/03/2014	FPIN	BALM & DAVIES LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2014	550.58	114453	20/03/2014	FPIN	HAYS CONSTRUCTION & PROPERTY

Property Services	1060	Grounds Maintenance	Harlow Central Fire Station	12	2014	87.82	114454	17/03/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Waltham Abbey Fire Station	12	2014	51.85	114454	17/03/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Colchester Fire Station	12	2014	49.38	114454	17/03/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Clacton Fire Station	12	2014	51.85	114454	17/03/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Dovercourt Fire Station	12	2014	194.02	114454	17/03/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Southend Fire Station	12	2014	59.81	114454	17/03/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grays Fire Station	12	2014	123.15	114454	17/03/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Basildon Fire Station	12	2014	77.30	114454	17/03/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Leigh Fire Station	12	2014	50.61	114454	17/03/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Brentwood Fire Station	12	2014	49.38	114454	17/03/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Orsett Fire Station	12	2014	224.35	114454	17/03/2014	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Loughton Fire Station	12	2014	51.85	114454	17/03/2014	FPIN	PINNACLE ESSEX
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2014	1178.00	114455	20/03/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Technical Services	2030	Operational Equipment Support	Glove Testing	12	2014	539.24	114456	27/02/2014	FPIN	BODDINGTONS ELECTRICAL LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	239.00	114457	18/03/2014	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
ICT	0190	Casual and Temporary Staff	Temporary Staff	12	2014	497.28	114458	20/03/2014	FPIN	SELECT APPOINTMENTS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2014	34.63	114459	18/03/2014	FPIN	DONALD FREESTON
Training	0702	Training Course Fees	707 - OSHENS: Health and Safet	12	2014	925.00	114460	18/03/2014	FPIN	OPTIMA DIAGNOSTICS LIMITED
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	308.88	114461	19/03/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	217.00	114461	19/03/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2014	31.21	114462	20/03/2014	FPIN	DONALD FREESTON
Training	0710	Academic Development	Managing Today Leading Tomorrow	12	2014	28000.00	114463	20/03/2014	FPIN	PREMIER PARTNERSHIP
Training	0710	Academic Development	Managing Today Leading Tomorrow	12	2014	28000.00	114463	20/03/2014	FPIN	PREMIER PARTNERSHIP
Training	0710	Academic Development	Managing Today Leading Tomorrow	12	2014	28000.00	114463	20/03/2014	FPIN	PREMIER PARTNERSHIP
Property Services	1050	Building Maintenance	Smoke machine: To supply and f	12	2014	175.00	114464	20/03/2014	FPIN	L & D SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	90129	12	2014	176.50	114465	30/01/2014	FPIN	VENTA GLOBAL LIMITED
Property Services	1040	Planned Works	Pat Items	12	2014	761.80	114466	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat Items	12	2014	490.10	114467	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Waste Unit Lighting, Replace	12	2014	90.60	114468	20/03/2014	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1040	Planned Works	Pat Items	12	2014	124.80	114469	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Gents WC. Extractor fan fault	12	2014	179.00	114470	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Digilock to Sub Officers door.	12	2014	204.20	114471	14/03/2014	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	Rec Room. Smoke detectors ble	12	2014	94.34	114472	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Found on Service Vi	12	2014	45.00	114473	19/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. replace 2no 18watt	12	2014	15.77	114473	19/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
ITTP Development	4005	IT Consumables	OKI ML280 Elite Printer part n	12	2014	189.27	114474	20/03/2014	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
ITTP Development	4005	IT Consumables	Serial adaptor RS232 part numb	12	2014	51.30	114474	20/03/2014	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
ITTP Development	4005	IT Consumables	CARRIAGE CHARGE	12	2014	7.95	114474	20/03/2014	FPIN	COMMUNICATIONS SOLUTIONS UK LTD
Property Services	1050	Building Maintenance	First floor glasshouse:To adju	12	2014	107.50	114477	19/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	First floor glasshouse:To reme	12	2014	107.50	114477	19/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Sub Officers and Station Offic	12	2014	160.00	114478	19/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Technical Services	2085	Breathing Apparatus	H18 Hose assembly B/Guard 3337	12	2014	100.02	114479	17/03/2014	FPIN	DRAEGER SAFETY UK LTD
Property Services	1050	Building Maintenance	Locker Room. 1no light defect	12	2014	98.96	114480	19/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Training	0702	Training Course Fees	PREP TO TEACH	12	2014	383.00	114481	27/02/2014	FPIN	COLCHESTER INSTITUTE
Property Services	1050	Building Maintenance	Appliance bay: To repair defec	12	2014	55.00	114482	19/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To ensure safe use of portable	12	2014	72.50	114483	19/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	14/1/14. Bottom hinge found t	12	2014	100.00	114484	21/03/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance Bay. Door off of ru	12	2014	120.00	114484	21/03/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Locker room: To replace lamp t	12	2014	85.06	114485	19/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Externally: To supply and inst	12	2014	1567.00	114486	19/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Yard. No floodlights. Reporte	12	2014	27.50	114487	19/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	OOH call out on 12/02/14 to d	12	2014	110.00	114488	19/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Tower. Broken IP rated socke	12	2014	112.67	114489	19/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Yard. Floodlight not working	12	2014	280.00	114489	19/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay. Genie lead plug broken.	12	2014	116.90	114490	19/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Control. Light flickering in	12	2014	132.36	114491	19/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Station Officer's Shower. Ext	12	2014	125.00	114492	19/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To process recycling of redund	12	2014	663.00	114493	19/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1st floor glasshouse: Lights n	12	2014	142.50	114494	19/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance bay 1: Remedy defect	12	2014	81.90	114495	19/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance bay: To remedy fault	12	2014	55.00	114496	19/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Kitchen. No power to socke	12	2014	55.00	114497	19/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Site. No power throughout. R	12	2014	55.00	114498	19/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Ground floor. Back office. Di	12	2014	27.50	114499	19/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to Bay 3. Loose con	12	2014	27.50	114499	19/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	12	2014	497.28	114500	13/03/2014	FPIN	SELECT APPOINTMENTS
Strategic Management Board	2902	Legal Expenses	WESTLAW UK 05/03/14-04/03/05	12	2014	-3271.00	114501	11/03/2014	FPIN	THOMSON REUTERS (LEGAL) LTD
Strategic Management Board	2902	Legal Expenses	WESTLAW UK 05/03/14-04/03/05	12	2014	3271.00	114501	11/03/2014	FPIN	THOMSON REUTERS (LEGAL) LTD
Strategic Management Board	2902	Legal Expenses	WESTLAW UK 05/03/14-31/03/14	12	2014	241.96	114501	11/03/2014	FPIN	THOMSON REUTERS (LEGAL) LTD
Strategic Management Board	B217	Payments in Advance	WESTLAW UK 01/04/14-04/03/15	12	2014	3029.04	114501	11/03/2014	FPIN	THOMSON REUTERS (LEGAL) LTD
Purchasing & Supply	2024	Cleaning Equipment	607301 - AI Toolkit	12	2014	44.80	114502	18/03/2014	FPIN	NUMATIC INTERNATIONAL LTD
Not Analysed	B118	Asset Protection	LEIGH	12	2014	20236.66	114503	18/03/2014	FPIN	N D SMITH CONTRACTS LTD
Toner, black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner black 3530MFP CE250X	12	2014	345.04	114504	14/03/2014	FPIN	XMA LIMITED
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Yliw MPF 575 CE402A	12	2014	265.56	114505	14/03/2014	FPIN	XMA LIMITED
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Bli - MFP 575 CE400X	12	2014	993.92	114506	17/03/2014	FPIN	XMA LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90536	12	2014	29.86	114507	11/03/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90536	12	2014	56.31	114508	11/03/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90536	12	2014	36.10	114509	11/03/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90523	12	2014	38.10	114510	11/03/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90283	12	2014	54.80	114511	10/03/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90061	12	2014	225.50	114512	05/02/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER	12	2014	35.60	114513	04/03/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchasing & Supply	1310	Cleaning products	WSD90455	12	2014	70.65	114514	03/03/2014	FPIN	A TO Z SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90429	12	2014	138.00	114515	27/02/2014	FPIN	AUDI APPROVED COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88982	12	2014	27.74	114516	13/09/2013	FPIN	AVIDALE LTD T/A COLCHESTER MOTOR FACTORS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD88179	12	2014	46.63	114517	13/06/2013	FPIN	AVIDALE LTD T/A COLCHESTER MOTOR FACTORS
Purchasing & Supply	4001	Stationery	NO ORDER	12	2014	175.79	114518	27/02/2014	FPIN	BANNER BUSINESS SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90581	12	2014	48.00	114519	14/03/2014	FPIN	CENTRAL TRUCK AND BUS PARTS LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90254	12	2014	222.50	114520	04/03/2014	FPIN	CENTRAL SPRINGS & PRESSINGS LTD
Purchasing & Supply	1310	Cleaning products	WSD90328	12	2014	735.00	114521	26/02/2014	FPIN	CHEMSOL (GLOBAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD45733	12	2014	30.42	114522	28/02/2014	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchasing & Supply	2303	Clothing & Footwear	WSA90559	12	2014	22.90	114523	13/03/2014	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90540	12	2014	6.96	114524	24/02/2014	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90374	12	2014	5.57	114525	20/02/2014	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90240	12	2014	4.00	114526	28/02/2014	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90503	12	2014	53.39	114527	13/03/2014	FPIN	ESSENTRA COMPONENTS
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT	12	2014	-20.47	114528	03/07/2013	FPIN	E LTD
Community Safety	4019	Community Safety	WSD90435	12	2014	550.00	114529	13/03/2014	FPIN	FLEET SHIELD SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90481	12	2014	18.37	114530	07/03/2014	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90481	12	2014	52.98	114531	11/03/2014	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90407	12	2014	1.98	114532	28/02/2014	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90608	12	2014	60.00	114533	17/03/2014	FPIN	INSIDE OUT VALETING
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90399	12	2014	26.61	114534	25/02/2014	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90325	12	2014	151.31	114535	14/02/2014	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90567	12	2014	19.32	114536	13/03/2014	FPIN	IPSWICH TPS
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2014	648.24	114537	14/03/2014	FPIN	REED SPECIALIST
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT	12	2014	-58.54	114538	24/02/2014	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER	12	2014	2.98	114539	07/03/2014	FPIN	JAYAR CAR PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD902796	12	2014	9.50	114540	10/03/2014	FPIN	JAYAR CAR PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER	12	2014	108.00	114541	25/02/2014	FPIN	JAYAR CAR PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90539	12	2014	4.32	114542	11/03/2014	FPIN	JAYAR CAR PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90551	12	2014	2.47	114543	12/03/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90520	12	2014	7.79	114544	10/03/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90406	12	2014	72.46	114545	25/02/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90600	12	2014	51.17	114546	17/03/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90562	12	2014	26.03	114547	13/03/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90264	12	2014	173.40	114548	17/02/2014	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90545	12	2014	221.34	114549	13/03/2014	FPIN	J R INDUSTRIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90542	12	2014	31.65	114550	11/03/2014	FPIN	KENT BLAXILL & CO LTD
Workshop Engineering	2070	Tools & Light Equipment	WSD90609	12	2014	11.62	114551	17/03/2014	FPIN	KENT BLAXILL & CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90590	12	2014	112.88	114552	14/03/2014	FPIN	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90382	12	2014	60.30	114553	20/02/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90481	12	2014	55.08	114554	03/03/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90480	12	2014	22.87	114555	03/03/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90557	12	2014	28.89	114556	25/02/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90390	12	2014	15.60	114557	21/02/2014	FPIN	MORELLI GROUP LTD
Property Services	1301	Gas	KP 100314	12	2014	334.59	114558	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	KP CCL 100314	12	2014	23.73	114558	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	KP 100314	12	2014	60.91	114558	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HAWKWELL METER 050314	12	2014	48.13	114559	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HAWKWELL 050314	12	2014	438.06	114559	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HAWKWELL CCL	12	2014	31.16	114559	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS METER 050314	12	2014	212.55	114560	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS CCL	12	2014	99.61	114560	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS 050314	12	2014	1411.47	114560	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WS METER 100314	12	2014	431.35	114561	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WS 100314	12	2014	3075.35	114561	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DOVERCOURT 100314	12	2014	418.50	114562	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DOVERCOURT CCL	12	2014	29.67	114562	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DOVERCOURT METER 00314	12	2014	72.16	114562	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CORRINGHAM METER 070314	12	2014	54.29	114563	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CORRINGHAM 070314	12	2014	21.68	114563	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER 100314	12	2014	49.12	114564	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER 100314	12	2014	1194.09	114564	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLC METER 100314	12	2014	143.22	114564	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER CCL	12	2014	88.28	114564	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ORSETT METER 050314	12	2014	229.54	114565	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ORSETT 050314	12	2014	1182.03	114565	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ORSETT CCL	12	2014	83.48	114565	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON METER 100314	12	2014	62.68	114566	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON 100314	12	2014	412.52	114566	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON CCL	12	2014	29.24	114566	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90367	12	2014	71.13	114567	20/03/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90535	12	2014	35.31	114568	11/03/2014	FPIN	MORELLI GROUP LTD
Property Services	1301	Gas	BRIGHTLINGSEA METER 100314	12	2014	44.77	114569	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA 100314	12	2014	83.60	114569	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90514	12	2014	181.58	114570	07/03/2014	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90568	12	2014	55.10	114571	14/03/2014	FPIN	ORWELL TRUCKS LTD
Property Services	1301	Gas	WIVENHOE METER 100314	12	2014	27.60	114572	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WIVENHOE 100314	12	2014	254.27	114572	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WIVENHOE CCL	12	2014	18.13	114572	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90579	12	2014	111.00	114573	14/03/2014	FPIN	ODLINGS MCR LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90449	12	2014	595.00	114574	14/03/2014	FPIN	POWERTRAIN PRODUCTS LIMITED
Property Services	1301	Gas	ONGAR 100314	12	2014	353.47	114575	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR CCL	12	2014	25.08	114575	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR METER 100314	12	2014	48.27	114575	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR 100314	12	2014	0.80	114575	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90486	12	2014	33.90	114576	05/03/2014	FPIN	E RAND AND SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90451	12	2014	35.55	114577	28/02/2014	FPIN	RAPID ELECTRONICS LIMITED
Property Services	1301	Gas	WITHAM 100314	12	2014	561.20	114578	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM CCL	12	2014	79.68	114578	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM 100314	12	2014	565.76	114578	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM METER 100314	12	2014	41.11	114578	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Workshop Engineering	2071	Calibration of Equipment	WSD90000	12	2014	47.00	114579	16/01/2014	FPIN	R S COMPONENTS LTD
Property Services	1301	Gas	SWF 060314	12	2014	821.91	114580	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SWF METER 060314	12	2014	261.27	114580	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)

Property Services	1301	Gas	SWF CCL	12	2014	58.07	114580	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Workshop Engineering	2071	Calibration of Equipment	WSD90000	12	2014	72.00	114581	17/01/2014	FPIN	R S COMPONENTS LTD
Property Services	1301	Gas	SOS 050314	12	2014	1791.04	114582	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOS METER 050314	12	2014	26.83	114582	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOS 050314	12	2014	8.15	114582	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOS CCL	12	2014	125.99	114582	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90497	12	2014	51.87	114583	05/03/2014	FPIN	R S COMPONENTS LTD
Property Services	1301	Gas	THAXTED METER 100314	12	2014	54.99	114584	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	THAXTED CCL	12	2014	13.41	114584	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	THAXTED 100314	12	2014	191.56	114584	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Purchases	B207	Stocks & WIP (Fleet Stores)	90507/90510	12	2014	130.62	114595	07/03/2014	FPIN	R S COMPONENTS LTD
Property Services	1301	Gas	USAR 100314	12	2014	48.32	114596	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	USAR METER 100314	12	2014	40.32	114596	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	TIPTREE METER 100314	12	2014	19.72	114587	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	TIPTREE 100314	12	2014	195.67	114587	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	TIPTREE CCL	12	2014	12.38	114587	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SHOEBURYNNESS METER 070314	12	2014	22.82	114588	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SHOEBURYNNESS 070314	12	2014	113.45	114588	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Purchases	B207	Stocks & WIP (Fleet Stores)	90431/90471	12	2014	58.10	114589	03/03/2014	FPIN	R S COMPONENTS LTD
Property Services	1301	Gas	ROCHFORD 050314	12	2014	226.91	114590	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD METER 050314	12	2014	45.86	114590	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD CCL	12	2014	14.38	114590	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90493	12	2014	862.26	114591	05/03/2014	FPIN	RSG ENGINEERING LTD
Property Services	1301	Gas	BRENTWOOD METER 060314	12	2014	127.70	114592	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD CCL	12	2014	60.77	114592	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD 060314	12	2014	951.97	114592	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Operations	4111	Subsistence Allowances	WSA90548	12	2014	63.14	114593	14/03/2014	FPIN	SELECT DRINKS LTD
Property Services	1301	Gas	INGATESTONE METER 060314	12	2014	47.28	114594	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	INGATESTONE 060314	12	2014	10.37	114594	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE 100314	12	2014	183.74	114595	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE CCL	12	2014	11.58	114595	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE METER 100314	12	2014	40.13	114595	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FRINTON 100314	12	2014	197.96	114596	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FRINTON CCL	12	2014	12.55	114596	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FRINTON METER 100314	12	2014	25.89	114596	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90521	12	2014	75.11	114597	10/03/2014	FPIN	MOTOR PARTS DIRECT
Property Services	1301	Gas	DUNMOW CCL	12	2014	18.94	114598	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DUNMOW METER 100314	12	2014	43.27	114598	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DUNMOW 100314	12	2014	299.67	114598	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90504	12	2014	95.92	114599	06/03/2014	FPIN	MOTOR PARTS DIRECT
Property Services	1301	Gas	COGGESHALL METER	12	2014	26.00	114600	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COGGESHALL CCL	12	2014	10.78	114600	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COGGESHALL 040314	12	2014	169.88	114600	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90543/WSA90571	12	2014	15.60	114601	11/03/2014	FPIN	MOTOR PARTS DIRECT
Property Services	1301	Gas	OLD HARLOW METER	12	2014	35.34	114602	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	OLD HARLOW 100314	12	2014	167.10	114602	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	OLD HARLOW CCL	12	2014	10.59	114602	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90598	12	2014	16.08	114603	17/03/2014	FPIN	MOTOR PARTS DIRECT
Property Services	1301	Gas	WEELEY 050314	12	2014	101.43	114604	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WEELEY METER 050314	12	2014	22.50	114604	17/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90575	12	2014	15.36	114605	13/03/2014	FPIN	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	WSD90591	12	2014	231.12	114606	14/03/2014	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	WSA90601	12	2014	26.92	114607	17/03/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90538	12	2014	79.16	114608	11/03/2014	FPIN	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	WSD90538	12	2014	166.96	114608	11/03/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90517	12	2014	166.00	114609	07/03/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90549	12	2014	68.64	114610	12/03/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90530	12	2014	5.69	114611	10/03/2014	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	2303	Clothing & Footwear	WSD90519	12	2014	17.95	114612	13/03/2014	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90518	12	2014	12.40	114613	13/03/2014	FPIN	SIBBONS LTD
Workshops Management	3050	Leasing Charges	REVERSE OFF FPIN 113822	12	2014	950.11	114614	18/03/2014	FPIN	LEX AUTOLEASE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90468	12	2014	49.16	114615	05/03/2014	FPIN	SUFFOLK MARINE SAFETY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90553	12	2014	106.90	114616	12/03/2014	FPIN	TRUCKEAST LTD
Workshops Management	3050	Leasing Charges	EXCESS MILEAGE	12	2014	24.09	114617	18/03/2014	FPIN	LEX AUTOLEASE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90595	12	2014	108.80	114618	08/03/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90594	12	2014	55.71	114619	17/03/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90541	12	2014	311.11	114621	14/03/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90546	12	2014	647.70	114622	14/03/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90516	12	2014	280.42	114623	10/03/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90509	12	2014	14.04	114624	07/03/2014	FPIN	UNDERWOODS GARAGE (TIPTREE) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA89620	12	2014	187.00	114625	26/02/2014	FPIN	THE WILL-BURT COMPANY (EU) LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA89620	12	2014	52.50	114626	04/03/2014	FPIN	THE WILL-BURT COMPANY (EU) LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90493	12	2014	40.00	114627	13/02/2014	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90574	12	2014	40.00	114628	05/03/2014	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90582	12	2014	80.00	114629	17/03/2014	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA905333	12	2014	23.50	114630	11/03/2014	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90495	12	2014	154.07	114631	07/03/2014	FPIN	WRIGHTPART LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90511	12	2014	123.67	114632	07/03/2014	FPIN	WURTH UK LTD
Purchasing & Supply	2303	Clothing & Footwear	WSA90511	12	2014	134.52	114632	07/03/2014	FPIN	WURTH UK LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	49.01	114637	19/03/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	294.06	114638	19/03/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	49.01	114639	19/03/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	43.56	114640	19/03/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1050	Building Maintenance	Mess room: To repair/replace s	12	2014	189.74	114641	21/03/2014	FPIN	A J M GLASS
East Area Command	4015	Community Commanders Funds	CREDIT RE- FPIN 108440	12	2014	-56.74	114643	19/03/2014	FPIN	BANNER BUSINESS SERVICES LTD
Tie Full Length (Tie Up)	B205	Stocks & WIP (Purchasing & Supply Stores)	Tie Full Length (Tie Up)	12	2014	33.60	114644	21/03/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Blue SPECIAL MEASURE	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Blue size 36w x 38l	12	2014	79.08	114644	21/03/2014	FPIN	HUNTER APPAREL SOLUTIONS LTD
ICT	4005	IT Consumables	Griffin 3m Extra Long USB Ligh	12	2014	330.00	114645	21/03/2014	FPIN	DATA PRO IT LIMITED

ICT	4005	IT Consumables	Apple Lightning to USB Cable 1	12	2014	190.00	114645	21/03/2014	FPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	Apple Lightning to USB Cable 2	12	2014	310.00	114645	21/03/2014	FPIN	DATA PRO IT LIMITED
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	12	2014	10.36	114646	13/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent Dishwash Federal 5LT	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN 114296	12	2014	-30.52	114647	17/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	2903	Consultancy Fees		12	2014	48.78	114648	19/03/2014	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1213/305 Renewal of flat roof	12	2014	60.99	114649	19/03/2014	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1314/340 Various sites - Inter	12	2014	1250.23	114650	21/03/2014	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1213/295B- upgrade of heating	12	2014	947.16	114651	21/03/2014	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1213/295B- upgrade of heating	12	2014	1025.10	114651	21/03/2014	FPIN	INGLETON WOOD
Property Services	1050	Building Maintenance	LF4 Dorm. Shower Room. Hot t	12	2014	142.25	114662	24/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Investigate Water Hammer. Tap	12	2014	143.38	114653	24/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen. Replace washer to ho	12	2014	91.18	114654	24/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Cooks WC. Not flushing. Repo	12	2014	133.46	114655	24/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen. Water Boiler. Leakin	12	2014	197.48	114656	24/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Fire alarm: To reset alarm aft	12	2014	181.00	114657	24/03/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Waltham Abbey 2no batteries	12	2014	28.64	114658	21/03/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Weeley 1no battery	12	2014	14.32	114658	21/03/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wethersfield 1no battery	12	2014	14.32	114658	21/03/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Epping. Roller shutter contac	12	2014	76.60	114658	21/03/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Frinton 2no battery	12	2014	28.64	114658	21/03/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hawkwell 1 no battery	12	2014	14.32	114658	21/03/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Shoeburyness 2 batterieis	12	2014	28.64	114658	21/03/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend 6no batteries	12	2014	85.92	114658	21/03/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	South Woodham Ferrers 1no batt	12	2014	14.32	114658	21/03/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Basildon 2no battery	12	2014	28.64	114658	21/03/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Burnham 1no battery	12	2014	14.32	114658	21/03/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Brightlingsea rite lock	12	2014	161.14	114658	21/03/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Manningtree 4no batteries	12	2014	57.28	114658	21/03/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Weir 2no batteries	12	2014	28.64	114658	21/03/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rochford 1no battery	12	2014	14.32	114658	21/03/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Canvey 2no battery and roller	12	2014	105.24	114658	21/03/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Coringham 1no battery	12	2014	14.32	114658	21/03/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Dovercourt 3no battery and 1 r	12	2014	119.56	114658	21/03/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tillingham 1no battery	12	2014	14.32	114658	21/03/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tiptree 2no batteries	12	2014	28.64	114658	21/03/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tollesbury 1no roller shutter	12	2014	90.92	114658	21/03/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	KP 1no battery	12	2014	14.32	114658	21/03/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Leigh Trimac lock and 1no batt	12	2014	169.37	114658	21/03/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maldon 2no shutter contacts an	12	2014	167.52	114658	21/03/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	West Mersea roller shutter con	12	2014	76.60	114658	21/03/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wivenhoe 1no battery	12	2014	14.32	114658	21/03/2014	FPIN	BLAKE CONTRACTORS LTD
Corporate Comms	4008	Media Expenses	People Management Bulletin - M	12	2014	100.00	114659	24/03/2014	FPIN	DESIGN MATTERS
Corporate Comms	4008	Media Expenses	Parade News 60	12	2014	100.00	114660	24/03/2014	FPIN	DESIGN MATTERS
Corporate Comms	4008	Media Expenses	Control Information	12	2014	300.00	114661	23/03/2014	FPIN	DESIGN MATTERS
Training	0702	Training Course Fees	Working Safley IOSH E-Learning	12	2014	85.00	114662	24/03/2014	FPIN	BRITISH SAFETY COUNCIL
Human Resources	4518	Other Local Authority Services	Pension Service Mar 14	12	2014	7982.00	114663	20/03/2014	FPIN	ESSEX COUNTY COUNCIL
Property Services	1050	Building Maintenance	Drain run: To investigate and	12	2014	264.47	114664	24/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Garden: To re-fix fence panel	12	2014	86.00	114665	24/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ground Floor, Small WC. Water	12	2014	89.63	114666	24/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1060	Grounds Maintenance	To provide grounds maintenance	12	2014	259.52	114667	13/03/2014	FPIN	MITE LANDSCAPES LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Blue	12	2014	139.78	114668	20/03/2014	FPIN	LYON EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90561	12	2014	112.70	114669	13/03/2014	FPIN	SUPPLY PLUS LIMITED
Property Services	1050	Building Maintenance	All showers. Replace mastic s	12	2014	241.80	114670	24/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90641	12	2014	148.00	114671	20/03/2014	FPIN	RANSOME ENGINEERING SERVICES LTD
ITTP Development	4005	IT Consumables	OKI Printer Paper Roll	12	2014	37.98	114672	20/03/2014	FPIN	BREEZE OFFICE SOLUTIONS
Technical Services	2030	Operational Equipment Support	Vehicle high pressure washer r	12	2014	97.05	114673	13/03/2014	FPIN	ELJAY INDUSTRIAL CHEMICALS
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER	12	2014	164.35	114674	28/02/2014	FPIN	B O C LTD
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 BLACK	12	2014	3.38	114675	21/03/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB A4 MANILLA DIVIDER 5PART MU	12	2014	0.09	114675	21/03/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB A4 MANILLA DIVIDER 10PART M	12	2014	0.48	114675	21/03/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT STAPLER PLASTIC FULL	12	2014	1.88	114675	21/03/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	12	2014	15.60	114675	21/03/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT 4HOLE PUNCH BLACK	12	2014	6.87	114675	21/03/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS DE LUXE TAPE DISPENSER KP11	12	2014	1.15	114675	21/03/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WHITE BOX RUBBER BANDS 454GM S	12	2014	1.95	114675	21/03/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	12	2014	1.20	114675	21/03/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet TI	12	2014	31.96	114675	21/03/2014	FPIN	OFFICE IS LIMITED
Property Services	1050	Building Maintenance	Air con system. Hissing sound	12	2014	116.28	114676	20/03/2014	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	To carry out inspection of fill	12	2014	149.00	114677	20/03/2014	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1040	Planned Works	Kitchen Extract System. Suppl	12	2014	55.05	114678	20/03/2014	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1050	Building Maintenance	External Wall. Rake out 10no	12	2014	1687.00	114679	20/03/2014	FPIN	N D SMITH CONTRACTS LTD
Technical Services	2085	Breathing Apparatus	3351522 Battery cover	12	2014	85.20	114680	18/03/2014	FPIN	DRAEGER SAFETY UK LTD
Community Safety	4019	Community Safety	A5 Incident Attendance leaflet	12	2014	175.00	114681	19/03/2014	FPIN	CIRCLE SERVICES GROUP
Property Services	1050	Building Maintenance	RE FPIN 114370	12	2014	-1687.00	114682	20/03/2013	FPIN	N D SMITH CONTRACTS LTD
Property Services	1050	Building Maintenance	Station Officer's Dorm. Readi	12	2014	50.00	114683	20/03/2014	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Appliance bay door no 2. Cabl	12	2014	231.00	114684	21/03/2014	FPIN	HS DOOR SYSTEMS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90666	12	2014	166.50	114685	21/03/2014	FPIN	RANSOME ENGINEERING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD98829	12	2014	242.08	114685	21/03/2014	FPIN	SAFEGRIP SUP LTD
Property Services	2903	Consultancy Fees	Fees re Surveyor	12	2014	603.74	114687	21/03/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2014	514.30	114688	14/03/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2014	-514.30	114688	14/03/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2014	514.30	114688	14/03/2014	FPIN	REED SPECIALIST
Corporate Comms	0190	Casual and Temporary Staff	Temporary Staff	12	2014	374.13	114689	14/03/2014	FPIN	REED SPECIALIST
Water Services	2087	Water Services	HYDRANT 69/119 - HR 65779	12	2014	271.00	114691	18/03/2014	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Workshops Management	3050	Leasing Charges	CREDIT FPIN 112608	12	2014	-42.15	114692	18/03/2014	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	TERM/N CREDIT	12	2014	-770.11	114693	18/03/2014	FPIN	LEX AUTOLEASE LTD
Property Services	1302	Electricity	KP UNIT OTHER 100314	12	2014	187.75	114694	19/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP FIXED 100314	12	2014	25.96	114694	19/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)

Property Services	1302	Electricity	KP WINTER NOV&FEB 100314	12	2014	580.56	114694	19/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP UNIT NIGHT 100314	12	2014	104.64	114694	19/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP UNITS NOV&FEB 100314	12	2014	221.84	114694	19/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP UNIT NOV&FEB 100314	12	2014	606.90	114695	19/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP UNIT NIGHT 100314	12	2014	877.58	114695	19/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP WINTER NOV&FEB 100314	12	2014	1339.16	114695	19/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP FIXED 100314	12	2014	25.96	114695	19/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KP UNIT 100314	12	2014	2089.64	114695	19/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR 280214	12	2014	437.00	114696	18/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR FIXED	12	2014	25.96	114696	18/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR CCL	12	2014	23.09	114696	18/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WS FIXED	12	2014	25.96	114697	18/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WS 280214	12	2014	1454.76	114697	18/03/2014	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CORRINGHAM 070314	12	2014	63.24	114698	20/03/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM FIXED	12	2014	27.79	114698	20/03/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 270214	12	2014	287.40	114699	20/03/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT 270214	12	2014	40.37	114699	20/03/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT CHG	12	2014	18.96	114699	20/03/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	GR BADDOW 110314	12	2014	227.28	114700	20/03/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	GR BADDOW 110314	12	2014	207.01	114700	20/03/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	GR BADDOW CHG	12	2014	19.04	114700	20/03/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SIBLE HEDINGHAM 030314	12	2014	31.59	114701	20/03/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SIBLE HEDINGHAM 030314	12	2014	19.55	114701	20/03/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SIBLE HEDINGHAM CHG	12	2014	18.96	114701	20/03/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	STANSTED 130314	12	2014	455.84	114702	20/03/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	STANSTED CHG	12	2014	18.96	114702	20/03/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER 280214	12	2014	540.58	114703	20/03/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER 280214	12	2014	69.19	114703	20/03/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER CHG	12	2014	27.79	114703	20/03/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	THAXTED 050314	12	2014	234.50	114704	20/03/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	THAXTED 050314	12	2014	35.70	114704	20/03/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	THAXTED CHG	12	2014	18.96	114704	20/03/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SAFFRON WALDEN 210214	12	2014	513.91	114705	20/03/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SAFFRON WALDEN 210214	12	2014	21.81	114705	20/03/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SAFFRON WALDEN CHG	12	2014	18.96	114705	20/03/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SWIF 170214	12	2014	499.97	114706	20/03/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SWIF 170214	12	2014	534.15	114701	20/03/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SWIF CHG	12	2014	18.96	114706	20/03/2014	FPIN	SOUTHERN ELECTRIC PLC
Not Analysed	B117	Asset Improvements	1314/343. Installation of Sol	12	2014	8196.65	114707	21/03/2014	FPIN	INGLETON WOOD
Property Services	1302	Electricity	SHOEBURYNNESS 110314	12	2014	135.84	114708	20/03/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNNESS 110314	12	2014	45.49	114708	20/03/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNNESS CHG	12	2014	19.04	114708	20/03/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNNESS DAY 11.03.14	12	2014	65.65	114709	20/03/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNNESS NIGHT 11.03.14	12	2014	102.42	114709	20/03/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNNESS FIXED CHG	12	2014	18.96	114709	20/03/2014	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	KELVEDON PARK FIXED CHG	12	2014	17.39	114710	20/03/2014	FPIN	SOUTHERN ELECTRIC PLC
Operations	4009	Operational Support Costs	WR0079 3m Fibrelight Cradle	12	2014	615.00	114711	21/03/2014	FPIN	M F C SURVIVAL LTD
Water Services	2087	Water Services	DELIVERY	12	2014	10.00	114712	21/03/2014	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	12	2014	84.00	114712	21/03/2014	FPIN	PLATE & LOCATE LTD
Property Services	1050	Building Maintenance	Remedials. faulty emg .key sw	12	2014	60.00	114714	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	REMEDIALS-S-FAULTY SOCKET IN GYM	12	2014	65.00	114714	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. 5ft single pop pack	12	2014	43.00	114714	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. 2no. 6ft single pri	12	2014	92.00	114714	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. emg brick light in	12	2014	118.00	114714	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Car Park: To remedy defective	12	2014	1457.35	114715	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Kitchen:to remedy defective se	12	2014	358.00	114716	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	WC on landing. Flickering lig	12	2014	90.00	114717	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Exterior. To carry out ground	12	2014	2405.00	114718	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Human Resources	0960	Occupational Health	1408 Spirometry roll	12	2014	24.25	114719	21/03/2014	FPIN	MILLER MEDICAL SUPPLIES
Human Resources	0960	Occupational Health	ST0010 Urine sticks	12	2014	37.90	114719	21/03/2014	FPIN	MILLER MEDICAL SUPPLIES
Human Resources	0960	Occupational Health	0118M blue nitrile gloves, med	12	2014	11.90	114719	21/03/2014	FPIN	MILLER MEDICAL SUPPLIES
Human Resources	0960	Occupational Health	1301 Urine collection pot - Pa	12	2014	42.99	114719	21/03/2014	FPIN	MILLER MEDICAL SUPPLIES
Human Resources	0960	Occupational Health	0908 Otscope ear pieces	12	2014	112.50	114719	21/03/2014	FPIN	MILLER MEDICAL SUPPLIES
Human Resources	0960	Occupational Health	R502 Hard surface wipes	12	2014	13.50	114719	21/03/2014	FPIN	MILLER MEDICAL SUPPLIES
Workshops Management	3050	Leasing Charges	CREDIT FPIN 112398	12	2014	-393.71	114720	18/03/2014	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	CREDIT FPIN 112385	12	2014	-144.58	114721	18/03/2014	FPIN	LEX AUTOLEASE LTD
Strategic Management Board	2902	Legal Expenses	CASE REF 104943	12	2014	1520.00	114722	14/03/2014	FPIN	EXPENSES
Property Services	1030	Int Decs/AIts & Improvements	13/14340 Internal Redecoration	12	2014	29450.00	114723	24/03/2014	FPIN	GARDHAMS PROPERTY SERVICES
Not Analysed	B118	Asset Protection	0910/244 Unisex shower facilit	12	2014	5170.00	114724	21/03/2014	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	0910/244 Retention	12	2014	3103.75	114724	21/03/2014	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection		12	2014	1160.25	114724	21/03/2014	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	1112/275 - Upgrade of SubO/ LF	12	2014	2161.88	114725	21/03/2014	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	1112/275 - Upgrade of SubO/ LF	12	2014	4000.00	114725	21/03/2014	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 - Phase II. Fees for	12	2014	130.00	114728	21/03/2014	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a B/fowrad fro	12	2014	2557.00	114729	21/03/2014	FPIN	APPLEYARDS DWB
Purchasing & Supply	2303	Clothing & Footwear	T-shirt navy long sleeve, C/W	12	2014	314.65	114730	18/03/2014	FPIN	WM SUGDEN & SONS LTD
Purchasing & Supply	2303	Clothing & Footwear	T-shirt navy long sleeve, C/W	12	2014	224.74	114730	18/03/2014	FPIN	WM SUGDEN & SONS LTD
Purchasing & Supply	2303	Clothing & Footwear	T-shirt navy long sleeve, C/W	12	2014	224.47	114730	18/03/2014	FPIN	WM SUGDEN & SONS LTD
Purchasing & Supply	2303	Clothing & Footwear	T-shirt navy long sleeve, C/W	12	2014	269.69	114730	18/03/2014	FPIN	WM SUGDEN & SONS LTD
Purchasing & Supply	2303	Clothing & Footwear	T-shirt navy long sleeve, C/W	12	2014	202.27	114730	18/03/2014	FPIN	WM SUGDEN & SONS LTD
Not Analysed	B118	Asset Protection	1213/295B Main heating plant u	12	2014	29804.07	114731	21/03/2014	FPIN	BALM & DAVIES LTD
Strategic Management Board	2902	Legal Expenses	BEDS FRS LEGAL JAN-MAR 14	12	2014	1566.00	114732	19/03/2014	FPIN	D C STOTESBURY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Redevel	12	2014	6356.00	114733	18/03/2014	FPIN	BOND BRYAN ARCHITECTS
Property Services	1050	Building Maintenance	CREDIT RE FPIN 114107	12	2014	-261.03	114734	24/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	12	2014	22.18	114735	12/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	12	2014	21.00	114735	12/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	12	2014	14.00	114736	17/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Milton Sterilising Fluid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Milton Sterilising Fluid 5L	12	2014	10.15	114736	17/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES



Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90166	12	2014	9.35	114756	18/03/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER	12	2014	28.89	114757	18/03/2014	FPIN	MORELLI GROUP LTD
Strategic Management Board	2902	Legal Expenses	BEDS FRS LEGAL OCT-DEC 13	12	2014	1566.00	114758	06/01/2014	FPIN	D C STOTESBURY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90611	12	2014	18.70	114759	19/03/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90611	12	2014	16.50	114760	19/03/2014	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90648	12	2014	34.04	114761	20/03/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90501	12	2014	187.00	114762	11/03/2014	FPIN	RUSKIN LIFTING ENGINEERS LTD
Community Safety	4019	Community Safety	HE31860 disposable overshoes (	12	2014	5.94	114763	19/03/2014	FPIN	CPC
Community Safety	4019	Community Safety	TL15722 Stud detector	12	2014	24.92	114763	19/03/2014	FPIN	CPC
Community Safety	4019	Community Safety	TL108119 Awl	12	2014	3.15	114763	19/03/2014	FPIN	CPC
Community Safety	4019	Community Safety	TL14732 Bosch 3.6v Screwdriver	12	2014	57.98	114763	19/03/2014	FPIN	CPC
Community Safety	4019	Community Safety	TL11098 Screwdriver cross head	12	2014	3.02	114763	19/03/2014	FPIN	CPC
Community Safety	4019	Community Safety	TL16348 SDS drill bit 5mm x 16	12	2014	8.36	114763	19/03/2014	FPIN	CPC
Community Safety	4019	Community Safety	SG33150 Tool tote with cover	12	2014	39.90	114763	19/03/2014	FPIN	CPC
Property Services	1050	Building Maintenance	TL13141 Baco Ratchet ring span	12	2014	36.40	114763	19/03/2014	FPIN	CPC
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90564	12	2014	13.60	114764	17/03/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Workshop Engineering	2070	Tools & Light Equipment	WSA90564	12	2014	47.30	114764	17/03/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90613	12	2014	105.70	114765	17/03/2014	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90604	12	2014	143.44	114766	17/03/2014	FPIN	TRUCKEAST LTD
Training	0702	Training Course Fees	2 X DSA Tests 25/03/2014	12	2014	230.00	114767	20/03/2014	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90215	12	2014	206.25	114768	03/03/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Community Safety	4019	Community Safety	EXPENSES FEB 2014	12	2014	29.70	114769	20/03/2014	FPIN	EXPENSES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90215	12	2014	232.44	114770	03/03/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90215	12	2014	61.90	114771	03/03/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Community Safety	4019	Community Safety	EXPENSES - FEBRUARY	12	2014	31.50	114772	20/03/2014	FPIN	EXPENSES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90098	12	2014	17.98	114773	23/01/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Community Safety	4019	Community Safety	EXPENSES - MARCH	12	2014	30.17	114774	20/03/2014	FPIN	EXPENSES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90374	12	2014	5.57	114775	05/03/2014	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90585	12	2014	112.48	114776	14/03/2014	FPIN	@FIRST PARTS SOLUTIONS
Property Services	1050	Building Maintenance	Bay, Bay 4 Genie lead not loc	12	2014	225.00	114777	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90610	12	2014	204.60	114778	18/03/2014	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90602	12	2014	12.67	114779	17/03/2014	FPIN	IPSWICH TPS
Property Services	1050	Building Maintenance	Station Officer's WC. Relamp	12	2014	58.64	114780	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Station Store Room (station of	12	2014	58.64	114780	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Sub Officer's Room. Relamp	12	2014	58.64	114780	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER	12	2014	169.56	114781	14/03/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90623	12	2014	6.46	114782	18/03/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90515	12	2014	27.46	114783	07/03/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90621	12	2014	149.00	114784	18/03/2014	FPIN	ORWELL TRUCKS LTD
Property Services	1050	Building Maintenance	Upgrade MCB to sop floodlights	12	2014	220.00	114785	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Adjust timer to external light	12	2014	220.00	114785	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90621	12	2014	149.00	114786	19/03/2014	FPIN	ORWELL TRUCKS LTD
Property Services	1050	Building Maintenance	Remedials. Barn. High level	12	2014	676.00	114787	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90638	12	2014	21.85	114788	19/03/2014	FPIN	UNDERWOODS GARAGE (TIPTREE) LTD
Purchasing & Supply	1310	Cleaning products	NO ORDER	12	2014	125.70	114789	28/02/2014	FPIN	WIPE IT
Property Services	1050	Building Maintenance	Lighting in muster area won't	12	2014	112.00	114790	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Blue light outside appliance b	12	2014	112.00	114790	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light in muster area by applia	12	2014	111.00	114790	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Doorbell not working. Station	12	2014	126.13	114791	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Doorbell not working. Communi	12	2014	126.13	114791	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Casall Area. Light switch def	12	2014	253.15	114792	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay. Green traffic light to f	12	2014	160.00	114793	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Car Park Light. Repair defect	12	2014	300.00	114794	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	2903	Consultancy Fees	1112/279 Appliance bay doors	12	2014	567.47	114795	24/03/2014	FPIN	INGLETON WOOD
Property Services	1050	Building Maintenance	To investigate and rectify aus	12	2014	250.00	114796	24/03/2014	FPIN	LASER ELECTRICAL SERVICES LTD
Property Services	1050	Building Maintenance	Pod 3. Relamp of light	12	2014	148.19	114797	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Kitchen. Install a 45amp sock	12	2014	282.83	114799	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Watch Manager's Corridor. PIR	12	2014	275.72	114800	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Community Safety	4019	Community Safety	561S080N 75L box with hinged l	12	2014	168.00	114801	19/03/2014	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Property Services	1040	Planned Works	Great Baddow	12	2014	74.00	114803	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Waltham Abbey	12	2014	74.00	114803	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Shoeburyness	12	2014	74.00	114803	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Ongar	12	2014	74.00	114803	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Maldon	12	2014	74.00	114803	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Newport	12	2014	74.00	114803	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Sible Hedingham	12	2014	74.00	114803	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Thaxted	12	2014	74.00	114803	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Wethersfield TC	12	2014	74.00	114803	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Dovercourt	12	2014	74.00	114803	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Witham	12	2014	74.00	114803	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Coggeshall	12	2014	74.00	114803	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Weeley	12	2014	74.00	114803	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Hutton	12	2014	74.00	114803	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	USAR	12	2014	74.00	114803	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Leaden Roding	12	2014	74.00	114803	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Halstead	12	2014	74.00	114803	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	West Mersea	12	2014	74.00	114803	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Tilghbury	12	2014	74.00	114803	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Old Harlow	12	2014	74.00	114803	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Ingatestone	12	2014	74.00	114803	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Tollesbury	12	2014	74.00	114803	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Billerica	12	2014	74.00	114803	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Canvey	12	2014	74.00	114803	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Service Training Centre	12	2014	74.00	114803	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Manningtree	12	2014	74.00	114803	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Frinton	12	2014	74.00	114803	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Wivenhoe	12	2014	74.00	114803	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	South Woodham Ferrers	12	2014	74.00	114803	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD



Property Services	1040	Planned Works	Corringham	12	2014	74.00	114803	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Rochford	12	2014	74.00	114803	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Hawkwell	12	2014	74.00	114803	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Burnham	12	2014	74.00	114803	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Stansted	12	2014	74.00	114803	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Wethersfield	12	2014	74.00	114803	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Saffron Walden	12	2014	74.00	114803	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Dunmow	12	2014	74.00	114803	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Brightlingsea	12	2014	74.00	114803	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Tiptree	12	2014	74.00	114803	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Braintree	12	2014	74.00	114803	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Epping	12	2014	74.00	114803	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Wickford	12	2014	74.00	114803	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Chelmsford Driving School	12	2014	74.00	114803	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Above front bay door. (extern	12	2014	870.00	114804	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To supply and install charger	12	2014	341.52	114807	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Whilst on site. Repair genie l	12	2014	85.38	114807	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Base of stairs. Emg lighting	12	2014	168.00	114810	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Manor House. 1st floor SMB Co	12	2014	230.00	114811	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Lobby. Emg light not working	12	2014	55.00	114812	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance bay: to relamp light	12	2014	137.77	114815	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Boiler keeps tripping out.	12	2014	90.00	114817	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance bay. Broken outer c	12	2014	81.90	114819	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Social Store. No lights. Key	12	2014	107.50	114823	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	PIR floodlight outside equipme	12	2014	47.21	114825	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Test well area. 3no fluoresce	12	2014	47.20	114825	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Fluorescent light in the store	12	2014	47.20	114825	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Office in Transport. Desk upl	12	2014	47.20	114825	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	EFAT office area. 3no fluores	12	2014	47.21	114825	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Entrance to boiler room. Ligh	12	2014	47.21	114825	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay. Genie lead cap	12	2014	81.90	114826	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Floodlights not working in Dri	12	2014	125.04	114827	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay. Rescue Pump Ba	12	2014	81.90	114828	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	LFF Locker Room. Relamp of str	12	2014	74.72	114829	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. 2no h/l floodlight	12	2014	364.56	114830	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Exterior. PIR light defective	12	2014	252.00	114831	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Operations	4110	Travelling Expenses	Transaction Fee	12	2014	11.00	114832	24/03/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction fee	12	2014	5.50	114832	24/03/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail Travel	12	2014	28.40	114832	24/03/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail Travel	12	2014	25.90	114832	24/03/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Billback fee	12	2014	2.00	114832	24/03/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail Travel	12	2014	34.40	114832	24/03/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Billback Fee	12	2014	4.00	114832	24/03/2014	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Property Services	1050	Building Maintenance	Appliance Bay. Genie lead not	12	2014	90.00	114833	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance bay. OOH call out on	12	2014	195.00	114834	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead pulled from ceiling	12	2014	195.00	114834	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	First Floor. 2nd WC. Light n	12	2014	78.67	114835	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay 1. Genie lead not chargin	12	2014	110.00	114836	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance bay:To repair 2no ge	12	2014	55.00	114837	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Supply 2no 20mtr leads for ext	12	2014	221.42	114838	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light by Derv Pump: Light work	12	2014	122.00	114839	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Broken twin IP65 r	12	2014	135.00	114840	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Faulty emg. Brick l	12	2014	118.00	114840	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. 1no. Faulty 4ft sin	12	2014	146.00	114841	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. clips broken to 2n	12	2014	170.00	114842	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Follow on work to replace burn	12	2014	171.70	114843	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Plant Room. Boiler. Electric	12	2014	171.70	114843	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay. Genie lead to Water Tend	12	2014	55.00	114844	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Not Analysed	B118	Asset Protection	1314/319. For electrician to a	12	2014	560.00	114845	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay. Genie lead. Squashed by	12	2014	81.90	114846	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay. Rescue Pump Bay. Genie l	12	2014	91.20	114847	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Grill has become loose/fallen	12	2014	30.40	114847	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance bay: To repair defec	12	2014	167.50	114848	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Back Stores. Replace choke in	12	2014	149.88	114849	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Admin office. Flickering ligh	12	2014	63.96	114850	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay 2. Genie lead RCD tripped	12	2014	81.90	114851	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay 1. Genie lead no power.	12	2014	55.00	114852	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay. Wiring above window look	12	2014	55.00	114853	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Lounge. Loose light fitting/s	12	2014	74.00	114854	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Exterior Light. Front of bay	12	2014	102.56	114855	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay. Water Tender bay genie le	12	2014	116.90	114856	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay. Plug broken to genie lea	12	2014	116.90	114857	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Barn. Exterior 4no PIR lights	12	2014	80.00	114858	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Light by Diesel Tank in Yard.	12	2014	96.92	114859	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay. Appliance bay light defe	12	2014	96.93	114859	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Flood light above the bay can	12	2014	92.83	114860	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	BA Chamber. Light defective l	12	2014	62.00	114860	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Emergency Lighting. Replace b	12	2014	1426.00	114861	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay. Rear door no 5.	12	2014	386.75	114862	21/03/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay. Black cover broken to ge	12	2014	116.94	114863	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	IRU Parking Bay. Exposed wire	12	2014	169.40	114864	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. 600x600 recessed v	12	2014	105.00	114865	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Found on Service Vi	12	2014	118.00	114865	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. 500watt halogen PI	12	2014	162.00	114865	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Over door emergency	12	2014	140.00	114866	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. broken prismatic s	12	2014	47.00	114867	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. no bonding across g	12	2014	95.00	114867	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1st floor glass house-Jan Moor	12	2014	125.00	114868	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD

Property Services	1050	Building Maintenance	Appliance Bay. Genie lead not	12	2014	136.90	114869	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Basildon Service Point Office.	12	2014	55.00	114870	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. 5ft single batten f	12	2014	165.00	114871	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. 1no. 70watt hqj lam	12	2014	108.00	114871	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Found on Service V	12	2014	180.00	114872	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. 1no .circular 28 w	12	2014	76.00	114872	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Patio Area. Defective light.	12	2014	69.36	114873	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Appliance Bay. Genie lead 1 a	12	2014	136.90	114874	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay.. Genie lead defective. R	12	2014	55.00	114875	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay. Plug defective to genie	12	2014	116.90	114876	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Bay. Genie lead recoiled unex	12	2014	81.90	114877	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Replace twin rcd l	12	2014	135.00	114878	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. Exterior floodlight	12	2014	45.00	114878	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. broken 13amp plug t	12	2014	20.00	114878	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Remedials. 70watt floodlight t	12	2014	138.00	114878	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Operations	0190	Casual and Temporary Staff	Temporary Staff	12	2014	436.50	114879	14/03/2014	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	12	2014	469.31	114880	14/03/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2014	379.25	114881	14/03/2014	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	12	2014	199.80	114882	14/03/2014	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	12	2014	399.60	114883	14/03/2014	FPIN	REED SPECIALIST
Training	B217	Payments in Advance	Nebosh National General Certif	12	2014	1078.00	114884	11/03/2014	FPIN	THE RAPID RESULTS COLLEGE LTD
Training	0702	Training Course Fees	Nebosh National General Certif	12	2014	-1078.00	114884	11/03/2014	FPIN	THE RAPID RESULTS COLLEGE LTD
Training	0702	Training Course Fees	Nebosh National General Certif	12	2014	1078.00	114884	11/03/2014	FPIN	THE RAPID RESULTS COLLEGE LTD
Training	0702	Training Course Fees	LGV Cat C Training	12	2014	950.00	114895	11/03/2014	FPIN	ROADTRAIN LEGAL & FINANCIAL LTD
ICT	4005	IT Consumables	GMSN4066 - 13w External Speake	12	2014	88.00	114886	26/02/2014	FPIN	RADIOCOMS SYSTEMS LTD
ICT	4005	IT Consumables	8566504A01 - Mth800 1/4 wave a	12	2014	47.00	114886	26/02/2014	FPIN	RADIOCOMS SYSTEMS LTD
ICT	4005	IT Consumables	DELIVERY	12	2014	10.00	114886	26/02/2014	FPIN	RADIOCOMS SYSTEMS LTD
Training	4111	Subsistence Allowances	STC - CATERING	12	2014	14.00	114887	14/03/2014	FPIN	TYNDALLS BAKERY
Property Services	1303	Fuel Oil	MEDIUM DIESEL 3,000L	12	2014	2007.00	114888	14/02/2014	FPIN	NATIONWIDE FUELS
Property Services	1303	Fuel Oil	MEDIUM DIESEL 9,000 L	12	2014	5692.50	114889	06/02/2014	FPIN	NATIONWIDE FUELS
Property Services	1303	Fuel Oil	MEDIUM DIESEL 5,000 L	12	2014	3325.00	114890	12/03/2014	FPIN	NATIONWIDE FUELS
Finance & Pay	2903	Consultancy Fees	Payslips, PDFS & Postage for M	12	2014	593.77	114891	21/03/2014	FPIN	PROLOG PRINT MEDIA LTD
Property Services	1050	Building Maintenance	Intruder alarm. Cannot set. R	12	2014	123.50	114892	25/03/2014	FPIN	BLAKE CONTRACTORS LTD
Technical Services	2030	Operational Equipment Support	Fluide Medium 5 litre (discoun	12	2014	60.50	114893	25/03/2014	FPIN	TERBERG DTS UK LIMITED
Technical Services	2030	Operational Equipment Support	Freight Misc	12	2014	12.00	114893	25/03/2014	FPIN	TERBERG DTS UK LIMITED
Mattress PVC coated 2' 6"	B205	Stocks & WIP (Purchasing & Supply Stores)	Mattress waterproof (Crosby) 2	12	2014	780.00	114894	24/03/2014	FPIN	MORLEY BEDDING
Purchasing & Supply	4001	Stationery	IS CLEAR RULER 300MM	12	2014	0.36	114895	21/03/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	12	2014	0.70	114895	21/03/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PVC CLIPBOARD SINGLE	12	2014	1.76	114895	21/03/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet TI	12	2014	15.98	114895	21/03/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS FOOLSCAP LEVER ARCH FILES	12	2014	7.81	114895	21/03/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	12	2014	2.40	114895	21/03/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	12	2014	13.00	114895	21/03/2014	FPIN	OFFICE IS LIMITED
Property Services	1050	Building Maintenance	Watch room : To make good plas	12	2014	219.00	114896	17/03/2014	FPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	Concrete Pillar on first floor	12	2014	272.00	114897	17/03/2014	FPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	Appliance Bay: to scrape back	12	2014	200.00	114898	17/03/2014	FPIN	R J SPECIALIST COATINGS
Property Services	1050	Building Maintenance	meeting room: To replace missi	12	2014	250.00	114898	17/03/2014	FPIN	R J SPECIALIST COATINGS
Property Services	1060	Grounds Maintenance	Witham Fire Station	12	2014	27.09	114899	13/03/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Burnham on Crouch Fire Station	12	2014	41.36	114899	13/03/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tollesbury Fire Station	12	2014	17.36	114899	13/03/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	West Mersea Fire Station	12	2014	36.81	114899	13/03/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tiptree Fire Station	12	2014	18.40	114899	13/03/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Urban Search & Rescue	12	2014	324.62	114899	13/03/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Manningtree Fire Station	12	2014	17.36	114899	13/03/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Frinton Fire Station	12	2014	34.73	114899	13/03/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Weeley Fire Station	12	2014	50.07	114899	13/03/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Brightlingsea Fire Station	12	2014	66.85	114899	13/03/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wivenhoe Fire Station	12	2014	36.81	114899	13/03/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Rochford Fire Station	12	2014	40.84	114899	13/03/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Corringham Fire Station	12	2014	58.20	114899	13/03/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Stansted Fire Station	12	2014	54.10	114899	13/03/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Saffron Walden Fire Station	12	2014	18.40	114899	13/03/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Hawkwel Fire Station	12	2014	34.73	114899	13/03/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Canvey Island Fire Station	12	2014	81.68	114899	13/03/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Braintree Fire Station	12	2014	25.11	114899	13/03/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Sible Hedingham Fire Station	12	2014	28.61	114899	13/03/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Old Harlow Fire Station	12	2014	9.20	114899	13/03/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Newport Fire Station	12	2014	31.67	114899	13/03/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Coggeshall Fire Station	12	2014	81.68	114899	13/03/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Shoeburyness Fire Station	12	2014	21.46	114899	13/03/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tillingham Fire Station	12	2014	30.70	114899	13/03/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Maldon Fire Station	12	2014	95.46	114899	13/03/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Ingatestone Fire Station	12	2014	22.50	114899	13/03/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wickford Fire Station	12	2014	74.52	114899	13/03/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Billerica Fire Station	12	2014	83.76	114899	13/03/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Ongar Fire Station	12	2014	34.73	114899	13/03/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wethersfield Fire Station	12	2014	107.16	114899	13/03/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Hatfield Fire Station	12	2014	42.09	114899	13/03/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Thaxted Fire Station	12	2014	81.68	114899	13/03/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Leaden Roding Fire Station	12	2014	34.73	114899	13/03/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Great Dunmow Fire Station	12	2014	158.14	114899	13/03/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Epping Fire Station	12	2014	42.92	114899	13/03/2014	FPIN	MITIE LANDSCAPES LIMITED
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2014	8.50	114900	07/03/2014	FPIN	SUPPLY PLUS LIMITED
Punch - Window (Holmatro)	B205	Stocks & WIP (Purchasing & Supply Stores)	Punch - Window (Holmatro)	12	2014	105.00	114900	07/03/2014	FPIN	SUPPLY PLUS LIMITED
Water Services	2087	Water Services	Miscellaneous	12	2014	24.07	114901	14/03/2014	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	Miscellaneous	12	2014	19.98	114901	14/03/2014	FPIN	STAT-EXPRESS LTD.
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Mag MFP 575 CE403A	12	2014	663.90	114902	20/03/2014	FPIN	XMA LIMITED
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan MFP 575 CE401A	12	2014	132.78	114902	20/03/2014	FPIN	XMA LIMITED

Finance & Pay	2903	Consultancy Fees	Waltham Abbey GLN0218 Apr-Oct1	12	2014	1028.08	114903	25/03/2014	FPIN	TELEMASTER LTD
Finance & Pay	2903	Consultancy Fees	Leigh Feb-Mar14	12	2014	264.53	114903	25/03/2014	FPIN	TELEMASTER LTD
Finance & Pay	B217	Payments in Advance	Leigh ESX0194 April14-Jan15	12	2014	1490.96	114903	25/03/2014	FPIN	TELEMASTER LTD
Not Analysed	B118	Asset Protection	1213/287B Roof Replacement -	12	2014	492.72	114904	24/03/2014	FPIN	R T ROOFING SERVICES LTD
Not Analysed	B118	Asset Protection	1213/287A Roof Replacement -	12	2014	907.40	114905	24/03/2014	FPIN	R T ROOFING SERVICES LTD
Property Services	1050	Building Maintenance	Gym. Door handle broken. Rep	12	2014	86.00	114906	25/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Tiptree - To fix multi hazard	12	2014	87.44	114907	25/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	West Mersea - To fix multi haz	12	2014	87.44	114907	25/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	Canvey Island - To fix multi h	12	2014	87.44	114907	25/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	USARF - To fix multi hazard sig	12	2014	87.43	114907	25/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Workshpms Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	12	2014	2685.55	114908	21/03/2014	FPIN	HALL FUELS
Property Services	1050	Building Maintenance	Fire Door to Admin Office. Ho	12	2014	160.00	114909	24/03/2014	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1050	Building Maintenance	Bay Door no 5. Not working, h	12	2014	146.30	114910	21/03/2014	FPIN	HS DOOR SYSTEMS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD 89430/A	12	2014	12196.17	114911	21/03/2014	FPIN	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD89431	12	2014	15493.37	114912	21/03/2014	FPIN	FORD MOTOR CO LTD
Community Safety	4019	Community Safety	COMMUNITY SAFETY	12	2014	50000.00	114913	25/03/2014	FPIN	ESSEX COMMUNITY FOUNDATION
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD 89430/A	12	2014	12196.17	114914	21/03/2014	FPIN	FORD MOTOR CO LTD
Property Services	1321	Water Meters	BILLERICAY 28/11/13	12	2014	33.55	114916	18/03/2014	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	BILLERICAY 11/03/14	12	2014	33.55	114916	18/03/2014	FPIN	ESSEX & SUFFOLK WATER
Property Services	1322	Water Meters	TIPTREE 12/03/14	12	2014	26.60	114917	21/03/2014	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	TIPTREE 12/03/14	12	2014	46.92	114917	21/03/2014	FPIN	ANGLIAN WATER (Sarah Fuller)
Not Analysed	B118	Asset Protection	Appliance Bay Doors Leigh on S	12	2014	6357.80	114919	26/03/2014	FPIN	CADMAN CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	Appliance Bay Doors Leigh on S	12	2014	7711.67	114919	26/03/2014	FPIN	CADMAN CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	Appliance Bay Doors Leigh on S	12	2014	4678.99	114919	26/03/2014	FPIN	CADMAN CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	Appliance Bay Doors Leigh on S	12	2014	2463.49	114919	26/03/2014	FPIN	CADMAN CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	Appliance Bay Doors Leigh on S	12	2014	8711.92	114921	24/03/2014	FPIN	CADMAN CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	Appliance Bay Doors Leigh on S	12	2014	4433.04	114921	24/03/2014	FPIN	CADMAN CONSTRUCTION LTD
Technical Services	2085	Breathing Apparatus	Cover. Exhale Valve.Comms. R	12	2014	29.36	114922	24/03/2014	FPIN	DRAEGER SAFETY UK LTD
Not Analysed	B118	Asset Protection	South Woodham Ferrers	12	2014	120.83	114923	26/03/2014	FPIN	ASPECT CONTRACTS LIMITED
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan MFP 575 CE401A	12	2014	398.34	114924	21/03/2014	FPIN	XMA LIMITED
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Ylwl MFP 575 CE402A	12	2014	132.78	114924	21/03/2014	FPIN	XMA LIMITED
Toner, Magenta for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Magenta 3530 MFP CE253A	12	2014	115.69	114924	21/03/2014	FPIN	XMA LIMITED
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk - MFP 575 CE400X	12	2014	869.68	114924	21/03/2014	FPIN	XMA LIMITED
Property Services	1050	Building Maintenance	Appliance Bay. Rear of applia	12	2014	445.00	114925	26/03/2014	FPIN	N D SMITH CONTRACTS LTD
Property Services	1060	Grounds Maintenance	Corringham Fire Station	12	2014	58.20	114926	15/01/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Billericay Fire Station	12	2014	83.76	114926	15/01/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Ongar Fire Station	12	2014	34.73	114926	15/01/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wethersfield Fire Station	12	2014	107.16	114926	15/01/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Frinton Fire Station	12	2014	34.73	114926	15/01/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Brightlingsea Fire Station	12	2014	66.85	114926	15/01/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Saffron Walden Fire Station	12	2014	18.40	114926	15/01/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Great Dunmow Fire Station	12	2014	158.14	114926	15/01/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Epping Fire Station	12	2014	42.92	114926	15/01/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Halstead Fire Station	12	2014	42.09	114926	15/01/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Stansted Fire Station	12	2014	54.10	114926	15/01/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Old Harlow Fire Station	12	2014	9.20	114926	15/01/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Canvey Island Fire Station	12	2014	81.68	114926	15/01/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Ingatestone Fire Station	12	2014	22.50	114926	15/01/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wickford Fire Station	12	2014	74.52	114926	15/01/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Braintree Fire Station	12	2014	25.11	114926	15/01/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Manningtree Fire Station	12	2014	17.36	114926	15/01/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wesley Fire Station	12	2014	50.07	114926	15/01/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Newport Fire Station	12	2014	31.67	114926	15/01/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Thaxted Fire Station	12	2014	81.68	114926	15/01/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Leaden Roding Fire Station	12	2014	34.73	114926	15/01/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Urban Search & Rescue	12	2014	324.62	114926	15/01/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tollesbury Fire Station	12	2014	17.36	114926	15/01/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Hawkwell Fire Station	12	2014	34.73	114926	15/01/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wivenhoe Fire Station	12	2014	36.81	114926	15/01/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tiptree Fire Station	12	2014	18.40	114926	15/01/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Witham Fire Station	12	2014	27.09	114926	15/01/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Burnham on Crouch Fire Station	12	2014	41.36	114926	15/01/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	West Mersea Fire Station	12	2014	36.81	114926	15/01/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Coggeshall Fire Station	12	2014	81.68	114926	15/01/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Shoeburyness Fire Station	12	2014	21.46	114926	15/01/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tillingham Fire Station	12	2014	30.70	114926	15/01/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Sible Hedingham Fire Station	12	2014	28.61	114926	15/01/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Maldon Fire Station	12	2014	95.46	114926	15/01/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Rochford Fire Station	12	2014	40.84	114926	15/01/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tiptree Fire Station	12	2014	18.40	114927	14/02/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Witham Fire Station	12	2014	27.09	114927	14/02/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Burnham on Crouch Fire Station	12	2014	41.36	114927	14/02/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tollesbury Fire Station	12	2014	17.36	114927	14/02/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	West Mersea Fire Station	12	2014	36.81	114927	14/02/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Coggeshall Fire Station	12	2014	81.68	114927	14/02/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Old Harlow Fire Station	12	2014	9.20	114927	14/02/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Newport Fire Station	12	2014	31.67	114927	14/02/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Rochford Fire Station	12	2014	35.46	114927	14/02/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Rochford Fire Station	12	2014	40.84	114927	14/02/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Great Dunmow Fire Station	12	2014	158.14	114927	14/02/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Epping Fire Station	12	2014	42.92	114927	14/02/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Ongar Fire Station	12	2014	34.73	114927	14/02/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wethersfield Fire Station	12	2014	107.16	114927	14/02/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Halstead Fire Station	12	2014	42.09	114927	14/02/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Stansted Fire Station	12	2014	54.10	114927	14/02/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Saffron Walden Fire Station	12	2014	18.40	114927	14/02/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Corringham Fire Station	12	2014	58.20	114927	14/02/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Billericay Fire Station	12	2014	83.76	114927	14/02/2014	FPIN	MITIE LANDSCAPES LIMITED

Property Services	1060	Grounds Maintenance	Urban Search & Rescue	12	2014	324.62	114927	14/02/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Ingatestone Fire Station	12	2014	22.50	114927	14/02/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wickford Fire Station	12	2014	74.52	114927	14/02/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Braintree Fire Station	12	2014	25.11	114927	14/02/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Sible Hedingham Fire Station	12	2014	28.61	114927	14/02/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Weeley Fire Station	12	2014	50.07	114927	14/02/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wivenhoe Fire Station	12	2014	36.81	114927	14/02/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Thaxted Fire Station	12	2014	81.68	114927	14/02/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Leaden Roding Fire Station	12	2014	34.73	114927	14/02/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Frinton Fire Station	12	2014	34.73	114927	14/02/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Brightlingsea Fire Station	12	2014	66.85	114927	14/02/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Hawkwell Fire Station	12	2014	34.73	114927	14/02/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Canvey Island Fire Station	12	2014	81.68	114927	14/02/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Shoeburyness Fire Station	12	2014	21.46	114927	14/02/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tillingham Fire Station	12	2014	30.70	114927	14/02/2014	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Manningtree Fire Station	12	2014	17.36	114927	14/02/2014	FPIN	MITIE LANDSCAPES LIMITED
Finance & Pay	4203	Insurance - Third Party Costs	DAMAGE TO GREENHOUSE	12	2014	42.80	114928	25/03/2014	FPIN	EXPENSES
Property Services	1060	Grounds Maintenance	To provide grounds maintenance	12	2014	259.52	114929	14/02/2014	FPIN	MITIE LANDSCAPES LIMITED
Training	0702	Training Course Fees	2 X Places on Casualty Manage	12	2014	1990.00	114930	24/03/2014	FPIN	THE OUTREACH ORGANISATION LTD
Property Services	1050	Building Maintenance	Bay 3 rear door. Unable to clo	12	2014	199.10	114931	26/03/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay Doors. Attendance out of	12	2014	291.50	114932	26/03/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance bay. To repair front	12	2014	221.10	114933	26/03/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Front Bay Door. Not able to o	12	2014	169.40	114934	26/03/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay 3. Rear bay door. Green	12	2014	146.30	114935	26/03/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Quote HSAD2929 Pulley and cabl	12	2014	325.00	114936	26/03/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay Door no 2, front. Cables	12	2014	191.40	114936	26/03/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Quote H SAD 2924 New D lock	12	2014	165.00	114937	26/03/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear Bay Door no 1. Not closi	12	2014	169.40	114937	26/03/2014	FPIN	HS DOOR SYSTEMS LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	294.06	114939	05/03/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	43.56	114940	19/03/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	222.20	114941	19/03/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	297.30	114942	19/03/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	87.12	114943	19/03/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Community Safety	4019	Community Safety	EXPENSES	12	2014	27.90	114944	26/03/2014	FPIN	EXPENSES
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	43.56	114945	19/03/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Community Safety	4019	Community Safety	EXPENSES	12	2014	54.45	114946	26/03/2014	FPIN	EXPENSES
Community Safety	4019	Community Safety	EXPENSES	12	2014	16.20	114947	26/03/2014	FPIN	EXPENSES
Community Safety	4019	Community Safety	EXPENSES	12	2014	78.75	114948	26/03/2014	FPIN	EXPENSES
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	245.05	114949	19/03/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	49.01	114950	19/03/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Community Safety	4019	Community Safety	EXPENSES - JAN to MAR	12	2014	64.80	114951	24/03/2014	FPIN	EXPENSES
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	12	2014	435.45	114952	17/03/2014	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	4001	Stationery	297269 Expanding Box File	12	2014	21.74	114953	20/03/2014	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	12	2014	481.80	114954	17/03/2014	FPIN	SUCCESS RECRUIT LIMITED
Property Services	1499	Furniture and Fittings	900x600mm Noticeboards in EX15	12	2014	35.05	114955	21/03/2014	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1200x900mm Noticeboards in EX3	12	2014	50.05	114955	21/03/2014	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	1200x900mm Noticeboards in EX3	12	2014	50.05	114955	21/03/2014	FPIN	SUNDEALA LTD
Property Services	1499	Furniture and Fittings	2400x1200mm Noticeboards in EX	12	2014	218.80	114956	21/03/2014	FPIN	SUNDEALA LTD
Training	2016	Fitness Equipment	To investigate the cost to rep	12	2014	35.00	114957	21/03/2014	FPIN	SPORTSAFE UK LTD
ICT	4005	IT Consumables	Kensington Keyfolio Pro with R	12	2014	307.90	114958	25/03/2014	FPIN	KELWAY UK LTD
ICT	4005	IT Consumables	Griffin Survivor iPad Air Blac	12	2014	346.60	114958	25/03/2014	FPIN	KELWAY UK LTD
ICT	4005	IT Consumables	Apple Wireless Keyboard (UK)	12	2014	1413.00	114958	25/03/2014	FPIN	KELWAY UK LTD
ICT	4005	IT Consumables	Incase Origami Workstation H63	12	2014	594.00	114958	25/03/2014	FPIN	KELWAY UK LTD
Workplace Safety	4037	Fire Prevention Support	POLISH TRANSLATION SERVICES	12	2014	68.00	114960	28/02/2014	FPIN	LANGUAGE LINE SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90622	12	2014	609.60	114961	18/03/2014	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90630	12	2014	3.60	114962	25/03/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90675	12	2014	32.10	114963	24/03/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD80091	12	2014	60.84	114964	13/01/2014	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90560	12	2014	108.45	114965	21/03/2014	FPIN	ANGLOCO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90442	12	2014	12.54	114966	28/02/2014	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90240	12	2014	6.96	114967	14/03/2014	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90605/90606	12	2014	118.01	114968	18/03/2014	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90578	12	2014	292.44	114969	14/03/2014	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90502	12	2014	290.44	114970	20/03/2014	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90506	12	2014	274.10	114971	20/03/2014	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90075/74/73/72	12	2014	1623.41	114972	27/01/2014	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90075/74/73/72	12	2014	389.23	114973	04/02/2014	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90681	12	2014	22.26	114974	25/03/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90681	12	2014	29.69	114975	25/03/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90681	12	2014	118.73	114976	24/03/2014	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90681	12	2014	14.85	114977	25/03/2014	FPIN	JOHN GROSE GROUP LTD
Operations	2401	Laundry	WSD90694	12	2014	527.48	114978	22/02/2014	FPIN	JOHNSONS APPARELMASTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90660	12	2014	322.85	114979	21/03/2014	FPIN	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90647	12	2014	26.88	114980	20/03/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90690	12	2014	6.48	114981	26/03/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90577	12	2014	1.23	114982	20/03/2014	FPIN	MOTOR PARTS DIRECT
Workshop Engineering	2070	Tools & Light Equipment	WSD90577	12	2014	19.08	114982	20/03/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90678	12	2014	6.36	114983	24/03/2014	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	WSA90679	12	2014	71.96	114984	24/03/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA90260	12	2014	4.70	114985	25/03/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90693	12	2014	261.70	114986	13/03/2014	FPIN	SAFETY KLEEN UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90689	12	2014	110.00	114987	18/12/2013	FPIN	SPRAYBOOTH SERVICES (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90689	12	2014	35.00	114988	04/02/2014	FPIN	SPRAYBOOTH SERVICES (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90404	12	2014	295.00	114989	18/03/2014	FPIN	727 TRUCK & VAN PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90673	12	2014	148.31	114990	24/03/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90525	12	2014	504.05	114991	11/03/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90667	12	2014	141.95	114992	24/03/2014	FPIN	UNDERWOODS GARAGE (TIPTREE) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90534	12	2014	90.00	114993	17/03/2014	FPIN	WEIGHTRU LIMITED

Workshop Engineering	2071	Calibration of Equipment	WSD90534	12	2014	280.00	114993	17/03/2014	FPIN	WEIGHTRU LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90686	12	2014	225.00	114994	11/03/2014	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD90686	12	2014	225.00	114995	11/03/2014	FPIN	THE WINDSCREEN COMPANY
Property Services	1050	Building Maintenance	Repairs	12	2014	131.54	114996	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	12	2014	129.79	114997	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	12	2014	250.43	114998	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	12	2014	55.00	114999	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	12	2014	55.00	115000	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	12	2014	108.56	115001	18/03/2014	FPIN	KIRKMAN & JOURDAIN LTD
Training	0702	Training Course Fees	SKILLS FOR JUSTICE	12	2014	3800.00	115002	24/03/2014	FPIN	RED ONE LIMITED
Essex Civil Prot ECC	4009	Operational Support Costs	Membership fee for Disaster Re	12	2014	2600.00	115003	01/03/2014	FPIN	KENYON INTERNATIONAL
Essex Civil Prot ECC	4009	Operational Support Costs	Membership fee for Disaster Re	12	2014	-2600.00	115003	01/03/2014	FPIN	KENYON INTERNATIONAL
Essex Civil Prot ECC	B217	Payments in Advance	Membership fee for Disaster Re	12	2014	2600.00	115003	01/03/2014	FPIN	KENYON INTERNATIONAL
Technical Services	2030	Operational Equipment Support	Argus 3 TI Camera repairs - s	12	2014	417.00	115004	26/03/2014	FPIN	NORTH FIRE LIMITED
Technical Services	2030	Operational Equipment Support	Argus 3 TI Camera repairs - s	12	2014	486.00	115005	26/03/2014	FPIN	NORTH FIRE LIMITED
Not Analysed	B118	Asset Protection	Leigh	12	2014	1355.52	115006	26/03/2014	FPIN	N D SMITH CONTRACTS LTD
Not Analysed	B118	Asset Protection		12	2014	3250.00	115006	26/03/2014	FPIN	N D SMITH CONTRACTS LTD
Not Analysed	B118	Asset Protection		12	2014	2514.20	115006	26/03/2014	FPIN	N D SMITH CONTRACTS LTD
Not Analysed	B118	Asset Protection		12	2014	665.60	115006	26/03/2014	FPIN	N D SMITH CONTRACTS LTD
Not Analysed	B118	Asset Protection		12	2014	114.40	115006	26/03/2014	FPIN	N D SMITH CONTRACTS LTD
Not Analysed	B118	Asset Protection		12	2014	3224.00	115006	26/03/2014	FPIN	N D SMITH CONTRACTS LTD
Not Analysed	B118	Asset Protection	Waltham Abbey	12	2014	4000.00	115006	26/03/2014	FPIN	N D SMITH CONTRACTS LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	12	2014	19.90	115007	26/03/2014	FPIN	RUTH LTD
Technical Services	2030	Operational Equipment Support	Training Dummy, Youth RL20 inc	12	2014	241.00	115007	25/03/2014	FPIN	RUTH LEE LTD
Human Resources	0960	Occupational Health	Counselling March . 14	12	2014	4008.00	115008	26/03/2014	FPIN	HM PROJECT ASSURANCE & AUDIT LTD
Technical Services	2032	Operational Equip-Initial Purchase	Yellow	12	2014	-139.78	115010	24/03/2014	FPIN	LYON EQUIPMENT LTD
Operations	4009	Operational Support Costs	Active 10 PSMA bundle includin	12	2014	237.50	115013	26/03/2014	FPIN	SATMAP SYSTEMS LTD
Operations	4009	Operational Support Costs	Aquapack waterproof case with	12	2014	13.33	115013	26/03/2014	FPIN	SATMAP SYSTEMS LTD
Operations	4009	Operational Support Costs	Postage	12	2014	8.34	115013	26/03/2014	FPIN	SATMAP SYSTEMS LTD
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 114360	12	2014	-37.68	115016	18/03/2014	FPIN	BRAKE BROS LTD
Property Services	2903	Consultancy Fees	1314/339 - Various Fire Statio	12	2014	2376.00	115017	24/03/2014	FPIN	CALFORDSEADEN LLP
Property Services	2903	Consultancy Fees	1314/338 - Various fire statio	12	2014	2978.91	115018	24/03/2014	FPIN	CALFORDSEADEN LLP
Strategic Management Board	2902	Legal Expenses	DURHAM LEGAL SRVS - OCT - DEC	12	2014	2227.89	115020	06/01/2014	FPIN	D C STOTESBURY
Strategic Management Board	2902	Legal Expenses	DURHAM LEGAL SRVS JAN - MAR	12	2014	2227.89	115021	19/03/2014	FPIN	D C STOTESBURY
Community Safety	4022	Crime & Disorder Partnership Contributions	CSP CONTRIBUTION 2014/15	12	2014	3000.00	115022	24/03/2014	FPIN	MALDON DISTRICT COUNCIL
Community Safety	B217	Payments in Advance	CSP CONTRIBUTION 2014/15	12	2014	3000.00	115022	24/03/2014	FPIN	MALDON DISTRICT COUNCIL
Community Safety	4022	Crime & Disorder Partnership Contributions	CSP CONTRIBUTION 2014/15	12	2014	-3000.00	115022	24/03/2014	FPIN	MALDON DISTRICT COUNCIL
Training	0702	Training Course Fees	Water Rescue One Instructor Sk	12	2014	925.00	115024	24/03/2014	FPIN	THE OUTREACH ORGANISATION LTD
Training	4111	Subsistence Allowances	Accommodation & Food	12	2014	135.00	115024	24/03/2014	FPIN	THE OUTREACH ORGANISATION LTD
Traffic Tape. Red/White + Frs.	B205	Stocks & WIP (Purchasing & Supply Stores)	Traffic Tape. Red/White + Frs.	12	2014	81.90	115028	19/03/2014	FPIN	PRO-TECT SAFETY SIGNS
Tape.Hazard Warning.Blk/Yel	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape. Hazard Warning. BI	12	2014	81.40	115028	19/03/2014	FPIN	PRO-TECT SAFETY SIGNS
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2014	10.00	115028	19/03/2014	FPIN	PRO-TECT SAFETY SIGNS
Tape.Hazard Warning.Blk/Yel	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FPIN 115028	12	2014	-79.00	115029	24/03/2014	FPIN	PRO-TECT SAFETY SIGNS
Tape.Hazard Warning.Blk/Yel	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape non adhesive. Hazard Warn	12	2014	48.00	115030	24/03/2014	FPIN	PRO-TECT SAFETY SIGNS
Tape.Hazard Warning.Blk/Yel	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2014	12.50	115030	24/03/2014	FPIN	PRO-TECT SAFETY SIGNS
Technical Services	2030	Operational Equipment Support	TWINLOCK TOPFILE TOPTABS CLR P	12	2014	0.27	115032	27/03/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB MEMO PAD A4 FEINT 80LF	12	2014	5.92	115032	27/03/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS CLEAR PLASTIC TABS pk50	12	2014	1.25	115032	27/03/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS REPORT FILES PK 25 RED KF01	12	2014	1.62	115032	27/03/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT SUSP FILE TABBED A4	12	2014	4.47	115032	27/03/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	12	2014	520.00	115032	27/03/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	12	2014	520.00	115033	27/03/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Xerox Recycled Paper Supreme A	12	2014	59.90	115033	27/03/2014	FPIN	OFFICE IS LIMITED
Property Services	2903	Consultancy Fees	Mileage	12	2014	38.25	115034	27/03/2014	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1330	Building Cleaning	Great Baddow Fire Station	12	2014	469.68	115035	31/03/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Braintree Fire Station	12	2014	956.96	115035	31/03/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Urban Search & Rescue	12	2014	436.41	115035	31/03/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend Fire Station	12	2014	884.44	115035	31/03/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Clacton Fire Station	12	2014	894.13	115035	31/03/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Fleet Workshops	12	2014	538.89	115035	31/03/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend & Rochford SDP	12	2014	435.99	115035	31/03/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	12	2014	623.03	115035	31/03/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	12	2014	665.92	115035	31/03/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Loughton Fire Station	12	2014	642.12	115035	31/03/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Fire Station	12	2014	1029.17	115035	31/03/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Training Centre	12	2014	538.89	115035	31/03/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	To provide routine cleaning fo	12	2014	0.00	115035	31/03/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Dovercourt Fire Station	12	2014	436.41	115035	31/03/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Leigh Fire Station	12	2014	774.17	115035	31/03/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Harlow Central Fire Station	12	2014	1297.30	115035	31/03/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	12	2014	597.17	115035	31/03/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Service Training Centre, Witha	12	2014	847.61	115035	31/03/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Colchester Fire Station	12	2014	1059.44	115035	31/03/2014	FPIN	MONTHIND CLEAN LLP
Property Services	1050	Building Maintenance	Dorm. Cold temperatures. Rep	12	2014	34.55	115036	26/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Temporary Heaters whilst waiti	12	2014	605.00	115036	26/03/2014	FPIN	BALM & DAVIES LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2014	169.61	115037	27/03/2014	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2014	105.56	115038	20/03/2014	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2014	136.55	115039	20/03/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2014	112.56	115040	20/03/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2014	45.45	115041	28/03/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2014	47.64	115042	21/03/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2014	47.24	115043	24/03/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2014	30.13	115044	21/03/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2014	73.88	115045	24/03/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2014	39.41	115046	26/03/2014	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2014	42.75	115048	27/03/2014	FPIN	DONALD FREESTON
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	217.00	115049	26/03/2014	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	308.88	115049	26/03/2014	FPIN	KILOFORCE LTD T/A GBN

Purchasing & Supply	4001	Stationery	IS REPORT FILES PK 25 RED KF01	12	2014	1.62	115053	27/03/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS REPORT FILES PK 25 BLU KF01	12	2014	1.62	115053	27/03/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	12	2014	26.00	115053	27/03/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS REPORT FILES PK 25 B	12	2014	1.62	115053	27/03/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	IS REPORT FILES PK 25 BLK KF01	12	2014	1.62	115053	27/03/2014	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT SCREEN/KEYBRD WIPES	12	2014	0.99	115053	27/03/2014	FPIN	OFFICE IS LIMITED
Training	0702	Training Course Fees	659 - TOPS Course for 3x USAR.	12	2014	1800.00	115054	20/03/2014	FPIN	HAMPSHIRE FIRE & RESCUE SERVICE
Training	0702	Training Course Fees	659 - TOPS Course for 3x USAR.	12	2014	1800.00	115054	20/03/2014	FPIN	HAMPSHIRE FIRE & RESCUE SERVICE
Training	0702	Training Course Fees	659 - TOPS Course for 3x USAR.	12	2014	1800.00	115054	20/03/2014	FPIN	HAMPSHIRE FIRE & RESCUE SERVICE
Training	0702	Training Course Fees	7018 - TOPS Refresher Course fo	12	2014	990.00	115055	20/03/2014	FPIN	HAMPSHIRE FIRE & RESCUE SERVICE
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	310.44	115056	19/03/2014	FPIN	ADECCO UK LTD
Technical Services	2085	Breathing Apparatus	H18 Hose assembly B/Guard 3337	12	2014	16.66	115057	25/03/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2030	Operational Equipment Support	SLIXBAGXL - Slix 100 kit bag f	12	2014	61.54	115058	25/03/2014	FPIN	ABTECH SAFETY
Technical Services	2030	Operational Equipment Support	Carriage	12	2014	10.00	115058	25/03/2014	FPIN	ABTECH SAFETY
Property Services	1050	Building Maintenance	Appliance Bay. Cold water pip	12	2014	199.04	115059	27/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	TV Room. Thermostatic valve m	12	2014	104.69	115060	27/03/2014	FPIN	BALM & DAVIES LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2014	22.74	115061	25/03/2014	FPIN	DONALD FREESTON
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan MFP 575 CE401A	12	2014	132.78	115062	28/02/2014	FPIN	XMA LIMITED
Toner HP C876EE (HP343)	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, HPC8766EE for HP343	12	2014	67.30	115062	28/02/2014	FPIN	XMA LIMITED
Toner, black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner black 3530MFP CE250X	12	2014	93.34	115062	28/02/2014	FPIN	XMA LIMITED
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk - MFP 575 CE400X	12	2014	248.48	115062	28/02/2014	FPIN	XMA LIMITED
TONER BLACK C8765EE (HP338)	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, HPC8765EE for HP338	12	2014	61.40	115062	28/02/2014	FPIN	XMA LIMITED
Toner, Cyan for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan, 3530MFP CE251A	12	2014	115.69	115062	28/02/2014	FPIN	XMA LIMITED
Property Services	1040	Planned Works	1213/299 Water Hygiene Remedia	12	2014	1726.00	115064	27/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	1213/299 Water Hygiene Remedia	12	2014	585.00	115065	27/03/2014	FPIN	BALM & DAVIES LTD
Technical Services	2030	Operational Equipment Support	2500142552 Cable 6181YH10.0GRY	12	2014	64.00	115066	22/03/2014	FPIN	W F ELECTRICAL
Property Services	1040	Planned Works	Service for AES to trend contr	12	2014	578.64	115067	27/03/2014	FPIN	BALM & DAVIES LTD
Technical Services	2030	Operational Equipment Support	2500142550 Cable 6181YH10.0GRY	12	2014	64.00	115068	21/03/2014	FPIN	W F ELECTRICAL
Technical Services	2030	Operational Equipment Support	2500142552 Cable 6181YH10.0GRY	12	2014	256.00	115069	21/03/2014	FPIN	W F ELECTRICAL
Property Services	1040	Planned Works	Service for Airedale Extract S	12	2014	315.00	115070	27/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Service for Ground Source Pump	12	2014	320.00	115071	27/03/2014	FPIN	BALM & DAVIES LTD
Technical Services	2030	Operational Equipment Support	2500142552 Cable 6181YH10.0GRY	12	2014	128.00	115072	21/03/2014	FPIN	W F ELECTRICAL
Technical Services	2030	Operational Equipment Support	2500142550 Cable 6181YH10.0GRY	12	2014	384.00	115073	21/03/2014	FPIN	W F ELECTRICAL
Property Services	1303	Fuel Oil	3000 Ltrs of medium diesel	12	2014	2007.00	115074	25/03/2014	FPIN	NATIONWIDE FUELS
Property Services	3436	Fuel Pump Maintenance	Derv Pump: Not pumping fuel.	12	2014	659.06	115076	25/03/2014	FPIN	VECTEC LTD
Property Services	1040	Planned Works	1213/299 Water Hygiene Remedia	12	2014	3300.30	115077	26/03/2014	FPIN	BALM & DAVIES LTD
Human Resources	0960	Occupational Health	Delivery	12	2014	5.25	115078	26/03/2014	FPIN	P & A MEDICAL
Human Resources	0960	Occupational Health	SP502 ADL-50 Audiolyser paper-	12	2014	22.50	115078	26/03/2014	FPIN	P & A MEDICAL
Property Services	1040	Planned Works	1213/299 Water Hygiene Remedia	12	2014	1590.10	115079	26/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	SF06: To adjust hinge to windo	12	2014	18.28	115080	22/03/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1040	Planned Works	1213/299 Water Hygiene Remedia	12	2014	4548.35	115081	26/03/2014	FPIN	BALM & DAVIES LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 - To take up and rela	12	2014	533.00	115082	22/03/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1030	Int Decs/Alts & Improvements	To re- site existing boiler fl	12	2014	3377.00	115083	26/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace 3no 6ft x 5ft and	12	2014	218.24	115084	21/03/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1040	Planned Works	1213/299 Water Hygiene Remedia	12	2014	788.40	115085	26/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	1213/299 Water Hygiene Remedia	12	2014	168.50	115085	26/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1499	Furniture and Fittings	To manufacture a Perspex map b	12	2014	189.08	115086	21/03/2014	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1040	Planned Works	1213/299 Water Hygiene Remedia	12	2014	512.00	115087	26/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Lack of heating to station. N	12	2014	294.26	115089	26/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	For attendance on 28th Feb to	12	2014	34.55	115090	26/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Out of Hours call attended 19/	12	2014	60.46	115091	26/03/2014	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Pressurisation Unit. Supply a	12	2014	673.61	115092	26/03/2014	FPIN	BALM & DAVIES LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD 89430	12	2014	13269.61	115093	27/03/2014	FPIN	FORD MOTOR CO LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD 89430	12	2014	13269.61	115094	27/03/2014	FPIN	FORD MOTOR CO LTD
Property Services	1050	Building Maintenance	OOH call at 10.11 to lack of h	12	2014	3944.69	115095	27/03/2014	FPIN	BALM & DAVIES LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WSD 89430	12	2014	13269.61	115096	27/03/2014	FPIN	FORD MOTOR CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90408	12	2014	147.90	115097	25/02/2014	FPIN	IPSWICH TPS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2014	73.76	115098	28/03/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 115097 / WSD 90408	12	2014	-58.54	115099	18/03/2014	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90628	12	2014	133.69	115100	19/03/2014	FPIN	GUEST MOTORS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2014	12.76	115101	28/03/2014	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 96658	12	2014	8.50	115102	21/03/2014	FPIN	KEYS IS US
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90642	12	2014	685.00	115103	20/03/2014	FPIN	PVL UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90664	12	2014	18.66	115104	21/03/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90674	12	2014	66.13	115107	20/03/2014	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90522	12	2014	376.66	115109	10/03/2014	FPIN	SQS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	12	2014	33.17	115111	14/03/2014	FPIN	T N T UK LTD
Visiting Cards	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards	12	2014	256.00	115112	18/03/2014	FPIN	CIRCLE SERVICES GROUP
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90646	12	2014	91.80	115113	21/03/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90618	12	2014	16.29	115114	20/03/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90618	12	2014	32.58	115115	19/03/2014	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90624	12	2014	37.09	115117	19/03/2014	FPIN	UNDERWOODS OF COLCHESTER VAUXHALL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90644	12	2014	55.56	115118	20/03/2014	FPIN	UNDERWOODS OF COLCHESTER VAUXHALL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90649	12	2014	73.98	115120	21/03/2014	FPIN	VOLVO GROUP UK LTD
Essex Civil Prot ECC	4001	Stationery	Pin clips	12	2014	9.20	115121	21/03/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Banner coloured A4 lever Arch	12	2014	17.60	115121	21/03/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Adhesive clips	12	2014	9.20	115121	21/03/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Retel Clearview Display book A	12	2014	10.66	115121	21/03/2014	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	spicer collotape	12	2014	10.53	115121	21/03/2014	FPIN	BANNER BUSINESS SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 90625	12	2014	20.92	115122	19/03/2014	FPIN	WRIGHTPART LTD
Human Resources	0960	Occupational Health	Dr March 14	12	2014	5400.00	115126	28/03/2014	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Property Services	1330	Building Cleaning	To carry out deep clean and ro	12	2014	95.00	115133	28/03/2014	FPIN	PARKVALE SERVICES LTD
Technical Services	2031	Managed Personal Protective Equipment	27213/C - Station Manager - Re	12	2014	14.70	115135	24/03/2014	FPIN	NORTH FIRE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	156865/A - Watch Manager - Fron	12	2014	42.90	115135	24/03/2014	FPIN	NORTH FIRE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	156865/B - Crew Manager - Fron	12	2014	66.30	115135	24/03/2014	FPIN	NORTH FIRE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	156865/C - Station Manager - F	12	2014	11.70	115135	24/03/2014	FPIN	NORTH FIRE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	156865/D - Group/Area Manager	12	2014	7.80	115135	24/03/2014	FPIN	NORTH FIRE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	27213/A - Watch Manager - Rear	12	2014	44.10	115135	24/03/2014	FPIN	NORTH FIRE LIMITED

Technical Services	2031	Managed Personal Protective Equipment	27213/B - Crew Manager - Rear	12	2014	93.10	115135	24/03/2014	FPIN	NORTH FIRE LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	DELIVERY	12	2014	7.50	115136	27/02/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Bag Water Rescue Kit	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag, water rescue kit	12	2014	120.00	115136	27/02/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	UK Sunlight C4 hand held non-r	12	2014	50.00	115137	28/02/2014	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	2903	Consultancy Fees	CREDIT RE FPIN 107292	12	2014	-657.12	115138	16/01/2014	FPIN	INGLETON WOOD
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE Managed Servi	12	2014	46687.23	115143	24/03/2014	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	PPE NEW RECRUITS MARCH 2014	12	2014	3125.97	115144	24/03/2014	FPIN	BALLYCLARE LIMITED
Operations	4009	Operational Support Costs	COSTS FOR DEFRA BOAT DEC 13	12	2014	4263.01	115145	17/03/2014	FPIN	GLOUCESTERSHIRE COUNTY COUNCIL
Property Services	1050	Building Maintenance	Wash down bay: to clear blocke	12	2014	110.00	115146	26/03/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Showers slow to drain and poss	12	2014	88.00	115146	26/03/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	1st floor locker room. 1st Wc	12	2014	88.00	115146	26/03/2014	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Mess room: To remedy defective	12	2014	238.22	115147	12/03/2014	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Generator. Faulty fuel gauge.	12	2014	198.00	115148	20/03/2014	FPIN	DDSL LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	112/267 Phase 2a - Replace ex	12	2014	3236.86	115149	28/03/2014	FPIN	C S ELECTRICAL ESSEX LTD
Operations	0190	Casual and Temporary Staff	Temporary Staff	12	2014	538.35	115151	21/03/2014	FPIN	REED SPECIALIST
Corporate Comms	0190	Casual and Temporary Staff	Temporary Staff	12	2014	379.25	115154	21/03/2014	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	12	2014	199.80	115155	21/03/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2014	292.13	115156	21/03/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2014	-693.75	115158	21/03/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2014	693.75	115158	21/03/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2014	693.75	115158	21/03/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2014	514.30	115159	21/03/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2014	514.30	115159	21/03/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2014	-514.30	115159	21/03/2014	FPIN	REED SPECIALIST
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CYCLE SCHEME	12	2014	439.13	115160	31/03/2014	FPIN	CYCLEScheme LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2014	72.87	115161	31/03/2014	FPIN	DONALD FREESTON
Human Resources	4016	Recruitment	Introduction fee	12	2014	2897.63	115162	28/03/2014	FPIN	REED SPECIALIST
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2014	113.34	115163	31/03/2014	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP - CATERING	12	2014	107.92	115164	17/03/2014	FPIN	TYNDALLS BAKERY
Technical Services	2085	Breathing Apparatus	FM19 Speech Diaphragm R51102	12	2014	90.88	115165	26/03/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	DV19 Clip - 3338733	12	2014	8.60	115165	26/03/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	BP25 Shoulder Pad RIGHT - 3351	12	2014	136.02	115165	26/03/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R16 Anti-Tamper ring 3337108	12	2014	15.00	115165	26/03/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R12 Washer HP seal 3337211	12	2014	27.40	115165	26/03/2014	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R19 Backup ring, Capillary hos	12	2014	44.40	115165	26/03/2014	FPIN	DRAEGER SAFETY UK LTD
Property Services	1050	Building Maintenance	Atrium to Mess Room Ground Flo	12	2014	89.50	115166	28/03/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Door handle/lock on door from	12	2014	143.75	115167	28/03/2014	FPIN	BLAKE CONTRACTORS LTD
Property Services	1499	Furniture and Fittings	Replacement Keys W6959	12	2014	5.65	115168	19/03/2014	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement Keys W6205	12	2014	5.65	115168	19/03/2014	FPIN	FAST KEY SERVICES LTD
MARK SMITH	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	12	2014	3.20	115169	21/03/2014	FPIN	BANNER BUSINESS SERVICES LTD
MARK NICKOL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	12	2014	3.20	115169	21/03/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner Perm Bullet Marker Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Perm Bullet Marker Bk	12	2014	2.68	115169	21/03/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bullet Tip D/W Marker Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	12	2014	3.20	115169	21/03/2014	FPIN	BANNER BUSINESS SERVICES LTD
Bann Abs Full Strip Stapler Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs Full Strip Stapler Bk	12	2014	5.30	115169	21/03/2014	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Cash Box RED 8"	12	2014	6.70	115169	21/03/2014	FPIN	BANNER BUSINESS SERVICES LTD
Wedge Door	B205	Stocks & WIP (Purchasing & Supply Stores)	Wedge Door	12	2014	26.76	115169	21/03/2014	FPIN	BANNER BUSINESS SERVICES LTD
Ba Re Env 229X162 90G Wdw Ss Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba Re Env 229X162 90G Wdw Ss W	12	2014	14.68	115169	21/03/2014	FPIN	BANNER BUSINESS SERVICES LTD
Xerox A4 Sym Tnt Pap 80G Pa/Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Xerox A4 Sym Tnt Pap 80G Pa/Bk	12	2014	37.18	115169	21/03/2014	FPIN	BANNER BUSINESS SERVICES LTD
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	12	2014	2.40	115169	21/03/2014	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow	12	2014	3.96	115169	21/03/2014	FPIN	BANNER BUSINESS SERVICES LTD
Training	4111	Subsistence Allowances	MEALS & ACCOMMODATION	12	2014	741.45	115170	31/03/2014	FPIN	E F A TRADING LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Swivelling Female (Macdonald I	12	2014	-6318.00	115171	28/03/2014	FPIN	PARKLAND ENGINEERING LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Hose 19mmx300mm fitted with S/	12	2014	5766.00	115171	28/03/2014	FPIN	PARKLAND ENGINEERING LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Swivelling Female (Macdonald I	12	2014	6318.00	115171	28/03/2014	FPIN	PARKLAND ENGINEERING LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Sleeve-Locking -Male (Macdonal	12	2014	5386.00	115171	28/03/2014	FPIN	PARKLAND ENGINEERING LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Ferrules - Stainless Steel 3/4	12	2014	6240.00	115171	28/03/2014	FPIN	PARKLAND ENGINEERING LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Swivelling Female (Macdonald I	12	2014	6318.00	115171	28/03/2014	FPIN	PARKLAND ENGINEERING LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Hose 19mmx300mm fitted with S/	12	2014	-5766.00	115171	28/03/2014	FPIN	PARKLAND ENGINEERING LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Sleeve-Locking -Male (Macdonal	12	2014	-5386.00	115171	28/03/2014	FPIN	PARKLAND ENGINEERING LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Sleeve-Locking -Male (Macdonal	12	2014	5386.00	115171	28/03/2014	FPIN	PARKLAND ENGINEERING LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Retrofit & Test ECFRS hoses on	12	2014	-8000.00	115171	28/03/2014	FPIN	PARKLAND ENGINEERING LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Retrofit & Test ECFRS hoses on	12	2014	8000.00	115171	28/03/2014	FPIN	PARKLAND ENGINEERING LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Hose 19mmx300mm fitted with S/	12	2014	5766.00	115171	28/03/2014	FPIN	PARKLAND ENGINEERING LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Retrofit & Test ECFRS hoses on	12	2014	8000.00	115171	28/03/2014	FPIN	PARKLAND ENGINEERING LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Sleeve-locking-male (Macdonald	12	2014	-15084.00	115171	28/03/2014	FPIN	PARKLAND ENGINEERING LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Sleeve-locking-male (Macdonald	12	2014	15084.00	115171	28/03/2014	FPIN	PARKLAND ENGINEERING LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Ferrules - Stainless Steel 3/4	12	2014	-6240.00	115171	28/03/2014	FPIN	PARKLAND ENGINEERING LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Ferrules - Stainless Steel 3/4	12	2014	6240.00	115171	28/03/2014	FPIN	PARKLAND ENGINEERING LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Sleeve-locking-male (Macdonald	12	2014	15084.00	115171	28/03/2014	FPIN	PARKLAND ENGINEERING LTD
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2014	100.15	115173	25/03/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2014	-100.15	115173	25/03/2014	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2014	100.15	115173	25/03/2014	FPIN	REED SPECIALIST
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Mag MPF 575 CE403A	12	2014	265.56	115176	27/03/2014	FPIN	XMA LIMITED
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan MPF 575 CE401A	12	2014	398.34	115177	27/03/2014	FPIN	XMA LIMITED
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Yllw MPF 575 CE402A	12	2014	398.34	115177	27/03/2014	FPIN	XMA LIMITED
ICT	4005	IT Consumables	Toner. HPC8765EE for HP338	12	2014	12.28	115177	27/03/2014	FPIN	XMA LIMITED
Cartridge C4908A Magenta	B205	Stocks & WIP (Purchasing & Supply Stores)	Cartridge C4908A Magenta	12	2014	10.51	115177	27/03/2014	FPIN	XMA LIMITED
Toner, black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Bk - MFP 575 CE400X	12	2014	372.72	115177	27/03/2014	FPIN	XMA LIMITED
Toner, black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner. Magenta 3530 MFP CE253A	12	2014	115.69	115177	27/03/2014	FPIN	XMA LIMITED
Toner, black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner black 3530MFP CE250X	12	2014	172.52	115177	27/03/2014	FPIN	XMA LIMITED
Cartridge C4907A Cyan	B205	Stocks & WIP (Purchasing & Supply Stores)	Cartridge C4907A Cyan	12	2014	10.51	115177	27/03/2014	FPIN	XMA LIMITED
Cartridge C4909A Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Cartridge C4909A Yellow	12	2014	10.51	115177	27/03/2014	FPIN	XMA LIMITED
Property Services	B217	Payments in Advance	BACKDATED RENT 19.4.13-18.4.14	12	2014	1800.00	115178	31/03/2014	FPIN	ROCHFORD DISTRICT COUNCIL
Property Services	B217	Payments in Advance	YEARLY RENT 19.4.14 - 18.04.15	12	2014	2000.00	115178	31/03/2014	FPIN	ROCHFORD DISTRICT COUNCIL
Property Services	1501	Rent	YEARLY RENT 19.4.14 - 18.04.15	12	2014	2000.00	115178	31/03/2014	FPIN	ROCHFORD DISTRICT COUNCIL
Property Services	1501	Rent	BACKDATED RENT 19.4.13-18.4.14	12	2014	-1800.00	115178	31/03/2014	FPIN	ROCHFORD DISTRICT COUNCIL
Property Services	1501	Rent	YEARLY RENT 19.4.14 - 18.04.15	12	2014	-2000.00	115178	31/03/2014	FPIN	ROCHFORD DISTRICT COUNCIL
Property Services	1501	Rent	BACKDATED RENT 19.4.13-18.4.14	12	2014	1800.00	115178	31/03/2014	FPIN	ROCHFORD DISTRICT COUNCIL

Training	0715	Training Development & Support	The Official DSA Theory Test f	12	2014	134.93	115180	25/03/2014	FPIN	TSO - THE STATIONERY OFFICE LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	43.56	115182	12/03/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	32.67	115183	12/03/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	43.56	115184	12/03/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	87.12	115185	12/03/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	43.56	115186	12/03/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	196.04	115187	12/03/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	49.01	115188	12/03/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	222.20	115189	12/03/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Redevel	12	2014	6356.00	115190	28/03/2014	FPIN	BOND BRYAN ARCHITECTS
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	297.30	115191	12/03/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	49.01	115192	12/03/2014	FPIN	FIRST CALL EMPLOYMENT LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 - Phase II, Fees for	12	2014	130.00	115193	28/02/2014	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a B/fowrad fro	12	2014	2557.00	115194	28/02/2014	FPIN	APPLEYARDS DWB
Property Services	1040	Planned Works	Rayleigh Weir	12	2014	1232.00	115195	28/03/2014	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1040	Planned Works	Workshops	12	2014	1946.00	115196	28/03/2014	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Vehicle Gate. Limit switch to	12	2014	316.00	115197	31/03/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Supply and install new limit s	12	2014	265.00	115198	31/03/2014	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance bay.To Supply and in	12	2014	1370.00	115199	31/03/2014	FPIN	HS DOOR SYSTEMS LTD
Human Resources	0960	Occupational Health	Treatment	12	2014	416.00	115200	01/03/2014	FPIN	THE INJURY CARE CLINICS LTD
Human Resources	0960	Occupational Health	Treatment	12	2014	104.00	115200	01/03/2014	FPIN	THE INJURY CARE CLINICS LTD
Human Resources	0960	Occupational Health	PHYSIO ASSESSMENT	12	2014	105.00	115200	01/03/2014	FPIN	THE INJURY CARE CLINICS LTD
Human Resources	0960	Occupational Health	Physio Ass Mar	12	2014	225.00	115201	31/03/2014	FPIN	PHYSIO
Human Resources	0960	Occupational Health	PHYSIO TREATMENT MAR 2014	12	2014	546.00	115201	31/03/2014	FPIN	PHYSIO
Finance & Pay	2903	Consultancy Fees	Single Person Discount review	12	2014	655.78	115202	28/03/2014	FPIN	EPHING FOREST DISTRICT COUNCIL
Finance & Pay	4028	Bank Charges	Quarterly Trans Chg Dec13-Feb1	12	2014	431.52	115204	31/03/2014	FPIN	LLOYDS TSB
Finance & Pay	2903	Consultancy Fees	Risk Management	12	2014	1000.00	115205	22/03/2014	FPIN	BAKER TILLY BUSINESS SERVICES LTD
Finance & Pay	2903	Consultancy Fees	Key Financial Controls	12	2014	800.00	115205	22/03/2014	FPIN	BAKER TILLY BUSINESS SERVICES LTD
Finance & Pay	2903	Consultancy Fees	Audit Strategy	12	2014	80.00	115205	22/03/2014	FPIN	BAKER TILLY BUSINESS SERVICES LTD
Finance & Pay	2903	Consultancy Fees	Management	12	2014	300.00	115205	22/03/2014	FPIN	BAKER TILLY BUSINESS SERVICES LTD
Finance & Pay	2903	Consultancy Fees	ICT Health Check	12	2014	200.00	115205	22/03/2014	FPIN	BAKER TILLY BUSINESS SERVICES LTD
Finance & Pay	2903	Consultancy Fees	Risk Management	12	2014	700.00	115205	22/03/2014	FPIN	BAKER TILLY BUSINESS SERVICES LTD
Finance & Pay	2903	Consultancy Fees	Follow-up	12	2014	1050.00	115205	22/03/2014	FPIN	BAKER TILLY BUSINESS SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2014	297.23	115206	26/03/2014	FPIN	ADECCO UK LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 38" Waist	12	2014	37.22	115207	25/03/2014	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 42" Waist	12	2014	51.94	115207	25/03/2014	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 40" Waist	12	2014	51.94	115207	25/03/2014	FPIN	BALLANTYNE EDWARDS LTD
Strategic Management Board	2030	Operational Equipment Support	Weekly Rental 24 Feb-23 Mar14	12	2014	2700.00	115208	24/03/2014	FPIN	BRIGGS EQUIPMENT UK LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	12	2014	5.20	115209	20/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	12	2014	55.22	115209	20/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Roll Heavy 800G (E	12	2014	3.00	115209	20/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	12	2014	22.18	115209	20/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	12	2014	1.19	115209	20/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mophead Push In Socket Y	12	2014	5.16	115209	20/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5/9CM (EA	12	2014	2.04	115209	20/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (EA) 15.1	12	2014	2.70	115209	20/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (Ea	12	2014	5.36	115209	20/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	12	2014	4.29	115209	20/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	12	2014	44.59	115209	20/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Yard Broom Bassine 13/33CM (EA	12	2014	1.91	115209	20/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Sikkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Sikkette Red Ed30X35 10	12	2014	4.10	115210	20/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Milton Sterilising Fluid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Milton Sterilising Fluid 5L	12	2014	10.15	115210	20/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel.6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel. 6661, White K/Clark	12	2014	82.83	115210	20/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	12	2014	2.76	115210	20/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	12	2014	0.38	115210	20/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	12	2014	11.09	115210	20/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	12	2014	22.80	115210	20/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	12	2014	7.95	115210	20/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	12	2014	5.18	115210	20/03/2014	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	12	2014	167.16	115211	25/03/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	12	2014	132.70	115212	19/03/2014	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	12	2014	11.57	115213	26/03/2014	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	12	2014	7.63	115214	19/03/2014	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	12	2014	7.11	115215	24/03/2014	FPIN	DONALD FREESTON
Technical Services	2030	Operational Equipment Support	Pocket Chemdata - 15 Single us	12	2014	-1950.00	115216	27/03/2014	FPIN	RICARDO-AEA LTD
Technical Services	2030	Operational Equipment Support	Renewal of Chemdata - corporat	12	2014	-8870.00	115216	27/03/2014	FPIN	RICARDO-AEA LTD
Technical Services	B217	Payments in Advance	Pocket Chemdata - 15 Single us	12	2014	1950.00	115216	27/03/2014	FPIN	RICARDO-AEA LTD
Technical Services	2030	Operational Equipment Support	Pocket Chemdata - 15 Single us	12	2014	1950.00	115216	27/03/2014	FPIN	RICARDO-AEA LTD
Technical Services	2030	Operational Equipment Support	Renewal of Chemdata - corporat	12	2014	8870.00	115216	27/03/2014	FPIN	RICARDO-AEA LTD
Technical Services	B217	Payments in Advance	Renewal of Chemdata - corporat	12	2014	8870.00	115216	27/03/2014	FPIN	RICARDO-AEA LTD