DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	CONSULTANT	01	2014	750.00	82931	29/04/2012	FPIN	ROC SYSTEMS CONSULTING LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	DCS REPLACEMENT	01	2014	15000.00	83776	31/05/2012	FPIN	ROC SYSTEMS CONSULTING LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	TIME EVALUATION - EXPENSES	01	2014	55.00	83777	31/05/2012	FPIN	ROC SYSTEMS CONSULTING LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	KABA INSTALLATION & CONFIGURE	01	2014	9389.30	85348	30/06/2012	FPIN	ROC SYSTEMS CONSULTING LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	TIME EVALUATION - EXPENSES	01	2014	159.98	86378	29/07/2012	FPIN	ROC SYSTEMS CONSULTING LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	CONSULTANT	01	2014	3000.00	86492	29/07/2012	FPIN	ROC SYSTEMS CONSULTING LTD
Workshops Engineering	3404	Vehicle Spares	CREDIT VARIOUS ITEMS	01	2014	-36.75	87788	12/07/2012	FPIN	JOHN GROSE GROUP LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	CONSULTANT	01	2014	750.00	89624	30/09/2012	FPIN	ROC SYSTEMS CONSULTING LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	TIME EVALUATION - EXPENSES	01	2014	545.08	89625	30/09/2012	FPIN	ROC SYSTEMS CONSULTING LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	CONSULTANT	01	2014	1875.00	91400	31/10/2012	FPIN	ROC SYSTEMS CONSULTING LTD
Finance & Pay	6899	Miscellaneous Expenses	SEE CR FPIN 98027	01	2014	152.86	92075	28/11/2012	FPIN	COSALT INTERNATIONAL LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	CONSULTANT	01	2014	375.00	92751	30/11/2012	FPIN	ROC SYSTEMS CONSULTING LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Estimated print costs for KP G	01	2014	1905.14	94611	22/01/2013	FPIN	RICOH UK LIMITED (Northampton)
Property Services	4003	Postage & Direct Mailing	CALLOUT CHG - DB0822013739	01	2014	128.50	94664	28/01/2013	FPIN	NEOPOST LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Estimated print costs for STC	01	2014	1058.63	94861	30/01/2013	FPIN	RICOH UK LIMITED (Northampton)
Miscellaneous	B205	Stocks & WIP (Purchasing & Supply Stores)	SEE FPIN 97676	01	2014	211.60	95441	05/02/2013	FPIN	INTRAMARK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87114	01	2014	98.78	95818	12/02/2013	FPIN	ORWELL TRUCKS LTD
Information Technology	2040	IT Support & Maintenance	SAP BASIS CONSULTANT	01	2014	1316.72	96034	31/01/2013	FPIN	ROC SYSTEMS CONSULTING LTD
Information Technology	2040	IT Support & Maintenance	SAP BASIS / TECH SUPPORT	01	2014	143.45	96035	31/01/2013	FPIN	ROC SYSTEMS CONSULTING LTD
Pull Tag. Yel 1.25"X3/4" Fext	B205	Stocks & WIP (Purchasing & Supply Stores)	Pull Tag. Yellow. 1.25" X 3/4"	01	2014	5.00	96527	20/02/2013	FPIN	JACTONE PRODUCTS LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	01	2014	35.00	96527	20/02/2013	FPIN	JACTONE PRODUCTS LTD
Extinguisher Dry Powder	B205	Stocks & WIP (Purchasing & Supply Stores)	POWDER EXTINGUISHER	01	2014	252.80	96527	20/02/2013	FPIN	JACTONE PRODUCTS LTD
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	WINDOW CLEANER TRIGGER 500ML	01	2014	1.30	96701	04/03/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Communications & Media	0190	Casual and Temporary Staff	Temporary Staff	01	2014	89.70	96773	01/03/2013	FPIN	REED SPECIALIST
Information Technology	2040	IT Support & Maintenance	SAP SERVICE AGREEMENT	01	2014	9118.11	96787	28/02/2013	FPIN	ROC SYSTEMS CONSULTING LTD
Community Safety	4110	Travelling Expenses	Rail tickets	01	2014	43.80	97253	18/03/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Community Safety	4110	Travelling Expenses	Transaction fee	01	2014	7.00	97253	18/03/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Community Safety	4110	Travelling Expenses	Billback fee	01	2014	4.00	97253	18/03/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Community Safety	4019	Community Safety	Rail tickets	01	2014	98.00	97253	18/03/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Community Safety	4019	Community Safety	Billback Fee	01	2014	4.00	97253	18/03/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Community Safety	4019	Community Safety	Transaction Fee	01	2014	7.00	97253	18/03/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Workplace Safety	4037	Fire Prevention Support	Rail tickets	01	2014	105.80	97253	18/03/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Workplace Safety	4037	Fire Prevention Support	Rail tickets	01	2014	66.20	97253	18/03/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Workplace Safety	4037	Fire Prevention Support	Billback Fee	01	2014	8.00	97253	18/03/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Workplace Safety	4037	Fire Prevention Support	Transaction Fee	01	2014	22.00	97253	18/03/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Emergency Planning (ECC)	4110	Travelling Expenses	Virgin Flight to JFK New York	01	2014	1047.90	97253	18/03/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Emergency Planning (ECC)	4110	Travelling Expenses	Virgin Flight to JFK New York	01	2014	1047.90	97253	18/03/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Community Safety	4110	Travelling Expenses	Rail tickets	01	2014	-43.80	97253	18/03/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail tickets	01	2014	43.80	97253	18/03/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction fee	01	2014	7.00	97253	18/03/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Community Safety	4110	Travelling Expenses	Billback fee	01	2014	-4.00	97253	18/03/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Community Safety	4019	Community Safety	Rail tickets	01	2014	-98.00	97253	18/03/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail tickets	01	2014	98.00	97253	18/03/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Billback Fee	01	2014	4.00	97253	18/03/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Community Safety	4019	Community Safety	Transaction Fee	01	2014	-7.00	97253	18/03/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Workplace Safety	4037	Fire Prevention Support	Rail tickets	01	2014	-105.80	97253	18/03/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail tickets	01	2014	105.80	97253	18/03/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail tickets	01	2014	66.20	97253	18/03/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Workplace Safety	4037	Fire Prevention Support	Billback Fee	01	2014	-8.00	97253	18/03/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Workplace Safety	4037	Fire Prevention Support	Transaction Fee	01	2014	-22.00	97253	18/03/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction Fee	01	2014	22.00	97253	18/03/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Community Safety	4110	Travelling Expenses	Transaction fee	01	2014	-7.00	97253	18/03/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Billback fee	01	2014	4.00	97253	18/03/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Community Safety	4019	Community Safety	Billback Fee	01	2014	-4.00	97253	18/03/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction Fee	01	2014	7.00	97253	18/03/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Workplace Safety	4037	Fire Prevention Support	Rail tickets	01	2014	-66.20	97253	18/03/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Billback Fee	01	2014	8.00	97253	18/03/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87460	01	2014	4.30	97256	19/03/2013	FPIN	A T E (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87460	01	2014	7.70	97257	19/03/2013	FPIN	A T E (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87315	01	2014	282.65	97259	04/03/2013	FPIN	BETE LTD
Bann A4 2 Ring Binder 25Mm Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Bk	01	2014	17.55	97295	17/03/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 2 Ring Binder 25Mm Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Bl	01	2014	7.02	97295	17/03/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 2 Ring Binder 25Mm Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Red	01	2014	7.02	97295	17/03/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann Pln Manilla 10Pt A4 Col D	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 10Pt A4 Col D	01	2014	39.90	97295	17/03/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann Fs Port L/A File 70 Cloud	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Port L/A File 70 Cloud	01	2014	105.42	97295	17/03/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Report File Blue	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Blue	01	2014	7.00	97295	17/03/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner Medium Ballpoint Pen Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	01	2014	6.45	97295	17/03/2013	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	0403359 - Transfer Files Blue/	01	2014	53.56	97295	17/03/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann Mag File 64 Capacity Gy	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Mag File 64 Capacity Gy	01	2014	4.15	97295	17/03/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 2 Ring Binder 25Mm Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Bk	01	2014	157.95	97295	17/03/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 2 Ring Binder 25Mm Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Bl	01	2014	63.18	97295	17/03/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 2 Ring Binder 25Mm Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Red	01	2014	63.18	97295	17/03/2013	FPIN	BANNER BUSINESS SERVICES LTD
Ba B/B Env 324X229 115G P&S Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Ba B/B Env 324X229 115G P&S Ma	01	2014	6.44	97295	17/03/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Report File Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Red	01	2014	14.00	97295	17/03/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Report File Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Black	01	2014	14.00	97295	17/03/2013	FPIN	BANNER BUSINESS SERVICES LTD

Banner Cellulose Tape 25Mmx66M	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	01	2014	13.12	97295	17/03/2013	FPIN	BANNER BUSINESS SERVICES LTD
Xerox A4 Premier 100gsm White	B205	Stocks & WIP (Purchasing & Supply Stores)	Xerox A4 Premier Copier Paper	01	2014	25.48	97295	17/03/2013	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Banner Two Hole Punch	01	2014	2.47	97295	17/03/2013	FPIN	BANNER BUSINESS SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87208	01	2014	100.00	97413	21/03/2013	FPIN	BRONZE MECHANICAL
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	01	2014	391.32	97424	15/03/2013	FPIN	REED SPECIALIST
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	CONSULTANT	01	2014	1500.00	97432	28/02/2013	FPIN	ROC SYSTEMS CONSULTING LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	TIME EVALUATION - WORKSHOPS	01	2014	569.38	97433	28/02/2013	FPIN	ROC SYSTEMS CONSULTING LTD
Extinguisher Dry Powder	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN 96527	01	2014	-221.80	97434	13/03/2013	FPIN	JACTONE PRODUCTS LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	354.24	97441	20/03/2013	FPIN	ADECCO UK LTD
Technical Services	B217	Payments in Advance	Scientific Support Apr13-Mar14	01	2014	8000.00	97449	19/03/2013	FPIN	BUREAU VERITAS HS & E LTD
Technical Services	2030	Operational Equipment Support	Provision of scientific servic	01	2014	-8000.00	97449	19/03/2013	FPIN	BUREAU VERITAS HS & E LTD
Technical Services	2030	Operational Equipment Support	Provision of scientific servic	01	2014	8000.00	97449	19/03/2013	FPIN	BUREAU VERITAS HS & E LTD
Workplace Safety	4037	Fire Prevention Support	ESTIMATED FINAL INVOICE	01	2014	500.00	97479	25/03/2013	FPIN	SPAINS HALL ESTATE
Property Services	1050	Building Maintenance	Lack of heat to station. Rep	01	2014	3007.02	97604	21/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Appliance bay high level heate	01	2014	764.80	97605	21/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 5167. Investigate cause of	01	2014	3416.09	97610	21/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Faulty fan to boiler as found	01	2014	1940.76	97614	21/03/2013	FPIN	BALM & DAVIES LTD
Property Services	1321	Water Meters	SHOEBURYNESS 13/03/13	01	2014	44.75	97618	15/03/2013	FPIN	ESSEX & SUFFOLK WATER
Not Analysed	B118	Asset Protection	0910/243 Refurbishment. We he	01	2014	18253.56	97622	19/03/2013	FPIN	D R BEAT LIQUIDATOR OF ALLIED CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	0910/243 Refurbishment. We he	01	2014	37.77	97622	19/03/2013	FPIN	D R BEAT LIQUIDATOR OF ALLIED CONSTRUCTION LTD
Property Services	1330	Building Cleaning	Trade Refuse Service - 01/04/1	01	2014	732.16	97627	19/03/2013	FPIN	CASTLEPOINT BOROUGH COUNCIL
Community Safety	4019	Community Safety	Small Cadet Tunic. Back print	01	2014	1291.80	97638	06/03/2013	FPIN	LHD GROUP (UNITED KINGDOM) LIMITED
Community Safety	4019	Community Safety	Small Cadet Trouser	01	2014	908.20	97638	06/03/2013	FPIN	LHD GROUP (UNITED KINGDOM) LIMITED
Community Safety	4019	Community Safety	Freight Misc	01	2014	30.00	97640	06/03/2013	FPIN	LHD GROUP (UNITED KINGDOM) LIMITED
Purchasing & Supply	2024	Cleaning Equipment	Plastic Floor Squeegee Red 600	01	2014	61.20	97646	19/03/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Roll Heavy 800 Gra	01	2014	5.16	97646	19/03/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 KC Hair & Body Shower Gel	01	2014	43.72	97646	19/03/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Information Technology	2040	IT Support & Maintenance	Enterprise Edition Web Server	01	2014	-6488.00	97654	19/03/2013	FPIN	ACUTATE INTERNATIONAL SARL
Information Technology	B217	Payments in Advance	Enterprise Edition Web Server	01	2014	6488.00	97654	19/03/2013	FPIN	ACUTATE INTERNATIONAL SARL
Information Technology	B217	Payments in Advance	Enterprise Edition Named Users	01	2014	4450.00	97654	19/03/2013	FPIN	ACUTATE INTERNATIONAL SARL
Information Technology	2040	IT Support & Maintenance	Enterprise Edition Advanced Au	01	2014	-1340.00	97654	19/03/2013	FPIN	ACUTATE INTERNATIONAL SARL
Information Technology	2040	IT Support & Maintenance	Enterprise Edition Named Users	01	2014	4450.00	97654	19/03/2013	FPIN	ACUTATE INTERNATIONAL SARL
Information Technology	2040	IT Support & Maintenance	Enterprise Edition Advanced Au	01	2014	1340.00	97654	19/03/2013	FPIN	ACUTATE INTERNATIONAL SARL
Information Technology	2040	IT Support & Maintenance	Enterprise Edition Web Server	01	2014	6488.00	97654	19/03/2013	FPIN	ACUTATE INTERNATIONAL SARL
Information Technology	2040	IT Support & Maintenance	Enterprise Edition Named Users	01	2014	-4450.00	97654	19/03/2013	FPIN	ACUTATE INTERNATIONAL SARL
Information Technology	B217	Payments in Advance	Enterprise Edition Advanced Au	01	2014	1340.00	97654	19/03/2013	FPIN	ACUTATE INTERNATIONAL SARL
Sheet. Chimney 6Ft X 4Ft	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheet. Chimney 6Ft X 4Ft 6in	01	2014	275.50	97667	26/03/2013	FPIN	SPEEDINGS LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2014	14.00	97667	26/03/2013	FPIN	SPEEDINGS LTD
Miscellaneous	B205	Stocks & WIP (Purchasing & Supply Stores)	RE FPIN 95441	01	2014	-211.60	97676	22/03/2013	FPIN	INTRAMARK LTD
Property Services	4003	Postage & Direct Mailing	Rental cost of Franking Machin	01	2014	234.41	97697	25/03/2013	FPIN	NEOPOST FINANCE LTD
Training	4111	Subsistence Allowances	FOOD & DRINK - MARCH 2013	01	2014	338.00	97729	25/03/2013	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	FOOD & DRINK - MARCH 2013	01	2014	40.00	97729	25/03/2013	FPIN	THE SANDWICH MAN
Property Services	4003	Postage & Direct Mailing	April 2013	01	2014	11.51	97730	25/03/2013	FPIN	ROYAL MAIL GROUP PLC
Property Services	0190	Casual and Temporary Staff	Temporary Staff	01	2014	0.40	97742	27/03/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	01	2014	442.35	97742	27/03/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	173.60	97769	27/03/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	43.40	97769	27/03/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	257.40	97769	27/03/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	51.48	97769	27/03/2013	FPIN	KILOFORCE LTD T/A GBN
Training	2016	Fitness Equipment	Replace L/H outer pedal arm wh	01	2014	185.00	97772	25/03/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	CON1731 Replace elastic shockc	01	2014	73.94	97772	25/03/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	CON1725 Replace bottom roller	01	2014	103.88	97772	25/03/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace power lead retention c	01	2014	24.50	97772	25/03/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	SP57880 Replace Chwinn spin cy	01	2014	13.02	97772	25/03/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	CON1724 Replace top roller on	01	2014	103.88	97772	25/03/2013	FPIN	SPORTSAFE UK LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	239.00	97773	26/03/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
WATES CONSTRUCTION	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	01	2014	299.52	97775	28/03/2013	FPIN	WATER DIRECT MANAGEMENT LIMITED
WATERS & STANTON PLC	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	01	2014	299.52	97775	28/03/2013	FPIN	WATER DIRECT MANAGEMENT LIMITED
Water Still Bottle 0.5L 91X24	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	01	2014	299.52	97775	28/03/2013	FPIN	WATER DIRECT MANAGEMENT LIMITED
WATES CONSTRUCTION	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	01	2014	299.52	97776	28/03/2013	FPIN	WATER DIRECT MANAGEMENT LIMITED
WATERS & STANTON PLC	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	01	2014	299.52	97776	28/03/2013	FPIN	WATER DIRECT MANAGEMENT LIMITED
Water Still Bottle 0.5L 91X24	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	01	2014	299.52	97776	28/03/2013	FPIN	WATER DIRECT MANAGEMENT LIMITED
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2014	14.00	97784	28/03/2013	FPIN	SPEEDINGS LTD
Bag. Personal Equipment.	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag. Personal Equipment.	01	2014	525.00	97784	28/03/2013	FPIN	SPEEDINGS LTD
Community Safety	4019	Community Safety	HOME - EFM - HOME 26.03.13	01	2014	14.40	97785	28/03/2013	FPIN	B RICKETTS
Community Safety	4019	Community Safety	HOME - EFM - HOME 19.03.13	01	2014	14.40	97785	28/03/2013	FPIN	B RICKETTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87538	01	2014	68.14	97786	27/03/2013	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	001579	01	2014	146.55	97787	27/03/2013	FPIN	ANDERSONS FIRE & RESCUE EQUIPMENT
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	100M084 Safety Knife	01	2014	42.00	97788	26/03/2013	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Purchasing & Supply	4001	Stationery	OFFICE IS BULLET TIP MARKERS R	01	2014	1.25	97789	31/03/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS DE LUXE TAPE DISPENS	01	2014	1.15	97789	31/03/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT SCREEN/KEYBRD WIPES	01	2014	0.99	97789	31/03/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	SHARPIE CHINA MARKER BULLET BL	01	2014	7.99	97789	31/03/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS CLEAR RULER 300MM	01	2014	0.36	97789	31/03/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT 2RBNDR A4 POLYPROP Y	01	2014	3.38	97790	31/03/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER BULLET RE	01	2014	2.40	97790	31/03/2013	FPIN	OFFICE IS LIMITED

Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER BULLET BL	01	2014	2.40	97790	31/03/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BALLPEN BLACK MEDIUM 960031	01	2014	1.20	97790	31/03/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BALLPEN RED MEDIUM	01	2014	1.20	97790	31/03/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB HIGLO HIGHLIGHTER PINK	01	2014	0.92	97790	31/03/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB HIGLO HIGHLIGHTER ORANGE	01	2014	0.92	97790	31/03/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PERMANENT MARKER BULLET BLA	01	2014	1.25	97790	31/03/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	BLACK N RED WIRO NBK A6 FEINT	01	2014	8.80	97790	31/03/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER BULLET BL	01	2014	2.40	97790	31/03/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB WHITEBOARD MARKER BULLET GR	01	2014	2.40	97790	31/03/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BALLPEN BLUE MEDIUM 960030	01	2014	1.20	97790	31/03/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB HIGLO HIGHLIGHTER YELLOW	01	2014	0.92	97790	31/03/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB HIGLO HIGHLIGHTER GREEN	01	2014	0.92	97790	31/03/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB HIGLO HIGHLIGHTER BLUE	01	2014	0.92	97790	31/03/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	01	2014	1.46	97790	31/03/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 GREEN	01	2014	3.38	97791	31/03/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BALLPEN BLACK MEDIUM 960031	01	2014	1.20	97791	31/03/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB HIGLO HIGHLIGHTER GREEN	01	2014	0.92	97791	31/03/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS CLEAR RULER 300MM	01	2014	0.45	97791	31/03/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PAPERCLIP 32MM LIPPE	01	2014	2.60	97791	31/03/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BALLPEN RED MEDIUM	01	2014	1.20	97791	31/03/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	01	2014	1.46	97791	31/03/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	01	2014	4.20	97791	31/03/2013	FPIN	OFFICE IS LIMITED
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	361.80	97792	25/03/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	446.19	97792	25/03/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	107.80	97792	25/03/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	104.65	97792	25/03/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	56.20	97792	25/03/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	268.00	97792	25/03/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	377.30	97792	25/03/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Yellow for Laserjet MFP5	01	2014	265.56	97793	25/03/2013	FPIN	XMA LIMITED
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2014	2646.84	97794	20/03/2013	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2014	2993.23	97795	20/03/2013	FPIN	PACE FUELCARE LTD
Operations - Urban Search and Rescue	2030	Operational Equipment Support	Quarterly retainer fee Apr-Jun	01	2014	5642.00	97796	01/04/2013	FPIN	SPARTAN RESCUE LIMITED
Operations - Urban Search and Rescue	2030	Operational Equipment Support	Quarterly retainer fee Apr-Jun	01	2014	-5642.00	97796	01/04/2013	FPIN	SPARTAN RESCUE LIMITED
Operations - Urban Search and Rescue	B217	Payments in Advance	Quarterly retainer fee Apr-Jun	01	2014	5642.00	97796	01/04/2013	FPIN	SPARTAN RESCUE LIMITED
Community Safety	4019	Community Safety	CARRIAGE	01	2014	15.00	97797	27/03/2013	FPIN	PRESERVATION EQUIPMENT LTD
Community Safety	4019	Community Safety	736-0775 Large textile storag	01	2014	189.00	97797	27/03/2013	FPIN	PRESERVATION EQUIPMENT LTD
Technical Services	2032	Operational Equip-Initial Purchase	48001 - 3 in 1 Parka jacket wi	01	2014	135.00	97798	28/03/2013	FPIN	TOTAL PROTECTION (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	71049 Performance polo shirt w	01	2014	95.20	97798	28/03/2013	FPIN	TOTAL PROTECTION (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	72318 Professional long sleeve	01	2014	121.50	97798	28/03/2013	FPIN	TOTAL PROTECTION (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	71049 Performance polo shirt w	01	2014	190.40	97798	28/03/2013	FPIN	TOTAL PROTECTION (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	72318 Professional long sleeve	01	2014	303.75	97798	28/03/2013	FPIN	TOTAL PROTECTION (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	ISAR LOGO	01	2014	414.80	97798	28/03/2013	FPIN	TOTAL PROTECTION (UK) LTD
Information Technology	4005	IT Consumables	Cisco 3600x for Hutton ECFRS I	01	2014	11200.00	97799	27/03/2013	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Information Technology	4005	IT Consumables	Engineering work to implement	01	2014	812.50	97799	27/03/2013	FPIN	SIEMENS ENTERPRISE COMMUNICATIONS LTD
Property Services	1302	Electricity	NEWPORT DAY 25.02.13	01	2014	287.40	97800	21/03/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT NIGHT 25.02.13	01	2014	40.37	97800	21/03/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT FIXED CHG	01	2014	18.96	97800	21/03/2013	FPIN	SOUTHERN ELECTRIC PLC
Frame Certificate A4	B205	Stocks & WIP (Purchasing & Supply Stores)	Frame Certificate A4 Black	01	2014	678.00	97801	26/03/2013	FPIN	PARADISE TRADING
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage	01	2014	11.00	97801	26/03/2013	FPIN	PARADISE TRADING
Technical Services	2085	Breathing Apparatus	G01000 Flag Tags	01	2014	20.50	97802	28/03/2013	FPIN	RESPIREX INTERNATIONAL LTD
Technical Services	2085	Breathing Apparatus	G01650 Hazmat bags	01	2014	244.20	97802	28/03/2013	FPIN	RESPIREX INTERNATIONAL LTD
Technical Services	2085	Breathing Apparatus	H00075 Blue socks for gas tigh	01	2014	79.80	97802	28/03/2013	FPIN	RESPIREX INTERNATIONAL LTD
Property Services	1301	Gas	LOUGHTON 06.03.13	01	2014	98.32	97803	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LOUGHTON METERING CHG	01	2014	101.12	97803	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	KELVEDON PARK 08.03.13	01	2014	340.80	97804	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	KELVEDON PARK CCL	01	2014	23.51	97804	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	KELVENDON PARK METERING CHG	01	2014	60.91	97804	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HAWKWELL 05.03.13	01	2014	255.13	97805	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HAWKWELL METERING CHG	01	2014	48.13	97805	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HAWKWELL CCL	01	2014	17.65	97805	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HARLOW 01.03.13	01	2014	1696.61	97806	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HARLOW CCL	01	2014	116.71	97806	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HARLOW METERING CHG	01	2014	204.54	97806	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS METERING CHG	01	2014	212.55	97807	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS 05.03.13	01	2014	1862.98	97807	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS CCL	01	2014	127.86	97807	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DOVERCOURT 06.03.13	01	2014	369.12	97808	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DOVERCOURT CCL	01	2014	25.45	97808	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DOVERCOURT METERING CHG	01	2014	72.16	97808	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CORRNGHAM METERING CHG	01	2014	54.29	97809	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CORRINGHAM 01.03.13	01	2014	49.78	97809	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ORSETT METERING CHG	01	2014	229.54	97810	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ORSETT 04.03.13	01	2014	1666.00	97810	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ORSETT CCL	01	2014	114.43	97810	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WIVENHOE 07.03.13	01	2014	264.50	97811	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)

Property Services	1301	Gas	WIVENHOE CCL	01	2014	18.34	97811	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WIVENHOE METERING CHG	01	2014	27.60	97811	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR METERING CHG	01	2014	48.27	97812	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR	01	2014	552.85	97812	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR CCL	01	2014	38.06	97812	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM 08.03.13	01	2014	607.69	97813	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM METERING CHG	01	2014	41.11	97813	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM 08.03.13	01	2014	550.66	97813	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM CCL	01	2014	79.65	97813	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	NEWPORT 07.03.13	01	2014	360.87	97814	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	NEWPORT CCL	01	2014	24.87	97814	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	NEWPORT METERING CHG	01	2014	82.95	97814	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTH WOODHAM METERING CHG	01	2014	261.27	97815	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTH WOODHAM CCL	01	2014	57.47	97815	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTH WOODHAM 05.03.13	01	2014	836.44	97815	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON 08.03.13	01	2014	418.05	97816	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON METERING CHG	01	2014	62.68	97816	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON CCL	01	2014	28.81	97816	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA 05.03.13	01	2014	2.44	97817	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA CCL	01	2014	126.03	97817	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA 05.03.13	01	2014	1848.08	97817	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND ON SEA METERING CHG	01	2014	26.83	97817	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Harlow Central	1301	Gas	THAXTED METERING CHG	01	2014	54.99	97818	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Harlow Central	1301	Gas	THAXTED 11.03.13	01	2014	157.33	97818	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Harlow Central	1301	Gas	THAXTED CCL	01	2014	10.71	97818	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WALTHAM ABBEY 06.03.13	01	2014	345.23	97819	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WALTHAM ABBEY METERING CHG	01	2014	168.28	97819	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SAFFRON WALDEN METERING CHG	01	2014	108.11	97820	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SAFFRON WALDEN CCL	01	2014	26.49	97820	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SAFFRON WALDEN 07.03.13	01	2014	384.37	97820	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA METERING CHG	01	2014	44.77	97821	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA 07.01.13	01	2014	341.66	97821	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA CCL	01	2014	23.36	97821	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA 08.02.13	01	2014	187.83	97822	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA METERING CHG	01	2014	44.77	97822	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA CCL	01	2014	12.84	97822	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA 07.03.13	01	2014	145.36	97823	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA METERING CHG	01	2014	44.77	97823	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRIGHTLINGSEA CCL	01	2014	9.94	97823	27/03/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Purchasing & Supply	4001	Stationery	OFFICE IS SUSPENSION FILES PK5	01	2014	4.47	97825	31/03/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 GREEN	01	2014	3.38	97825	31/03/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	01	2014	5.00	97825	31/03/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS WHITE CARD INSERTS P	01	2014	0.27	97825	31/03/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Brass Drawing Pins Box1	01	2014	0.21	97825	31/03/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT SCREEN/KEYBRD WIPES	01	2014	0.99	97825	31/03/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PVC CLIPBOARD SINGLE	01	2014	1.76	97825	31/03/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT TUBETIDY BLACK	01	2014	0.39	97825	31/03/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS CLEAR PLASTIC TABS P	01	2014	1.25	97825	31/03/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 75X125MM	01	2014	1.58	97825	31/03/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	01	2014	1.46	97825	31/03/2013	FPIN	OFFICE IS LIMITED
Property Services	1040	Planned Works	To carry out servicing to comp	01	2014	645.00	97826	28/03/2013	FPIN	L & D SERVICES LTD
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	01	2014	326.10	97827	22/03/2013	FPIN	REED SPECIALIST
Communications & Media	0190	Casual and Temporary Staff	Temporary Staff	01	2014	339.39	97828	22/03/2013	FPIN	REED SPECIALIST
Property Services	1060	Grounds Maintenance	Grounds Maintenance Contract -	01	2014	1557.60	97830	28/03/2013	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1050	Building Maintenance	To replace glass to drop down	01	2014	75.80	97831	27/03/2013	FPIN	A J M GLASS
Technical Services	2030	Operational Equipment Support	Call off order for - Tally - F	01	2014	12.75	97832	28/03/2013	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2030	Operational Equipment Support	P&P RECORDED	01	2014	4.99	97832	28/03/2013	FPIN	CLIFTON CANVAS DEVELOPMENTS
Property Services	1050	Building Maintenance	To erradicate mice from house	01	2014	90.00	97833	02/04/2013	FPIN	MID-ESSEX PEST CONTROL
Information Technology	2040	IT Support & Maintenance	Annual Support & Maintenance C	01	2014	-35996.00	97834	27/03/2013	FPIN	INFOTERRA LIMITED
Information Technology	B217	Payments in Advance	Support Apr13-Mar14	01	2014	35996.00	97834	27/03/2013	FPIN	INFOTERRA LIMITED
Information Technology	2040	IT Support & Maintenance	Annual Support & Maintenance C	01	2014	35996.00	97834	27/03/2013	FPIN	INFOTERRA LIMITED
Bann A4 2 Ring Binder 25Mm Red	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN 97295	01	2014	-63.18	97835	24/03/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 2 Ring Binder 25Mm Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN 97295	01	2014	-157.95	97835	24/03/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 2 Ring Binder 25Mm Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN 97295	01	2014	-63.18	97835	24/03/2013	FPIN	BANNER BUSINESS SERVICES LTD
Water Services	2087	Water Services	3.9KG PROPANE	01	2014	7.22	97837	20/03/2013	FPIN	CALOR GAS LTD
Strategic Management Board	6099	Subscriptions - Corporate	MEMBERSHIP	01	2014	240.00	97838	20/03/2013	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	MEMBERSHIP	01	2014	240.00	97839	20/03/2013	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	MEMBERSHIP	01	2014	240.00	97840	20/03/2013	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	MEMBERSHIP	01	2014	240.00	97841	20/03/2013	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	MEMBERSHIP	01	2014	240.00	97842	20/03/2013	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	MEMBERSHIP	01	2014	240.00	97843	20/03/2013	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	MEMBERSHIP	01	2014	240.00	97844	20/03/2013	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	MEMBERSHIP	01	2014	240.00	97845	20/03/2013	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	MEMBERSHIP	01	2014	240.00	97846	20/03/2013	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	MEMBERSHIP	01	2014	240.00	97847	20/03/2013	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	MEMBERSHIP	01	2014	240.00	97848	20/03/2013	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION

Strategic Management Board	6099	Subscriptions - Corporate	MEMBERSHIP	01	2014	240.00	97849	20/03/2013	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Property Services	1050	Building Maintenance	To repair defective door latch	01	2014	81.00	97850	29/03/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Repairs	01	2014	219.02	97851	26/03/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	01	2014	181.08	97851	26/03/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Container F. Remove sacrifica	01	2014	720.00	97852	18/03/2013	FPIN	COPWELD LTD
Property Services	1050	Building Maintenance	To calibrate sewage alarm as n	01	2014	135.00	97853	28/03/2013	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	Unblock urinal to main communu	01	2014	88.00	97854	28/03/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Unblock ladies shower to 1st f	01	2014	88.00	97854	28/03/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Rear bay door number 2. Hinge	01	2014	181.50	97855	21/03/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1330	Building Cleaning	Trade Refuse Service - 01/04/1	01	2014	732.16	97856	18/03/2013	FPIN	CASTLEPOINT BOROUGH COUNCIL
Property Services	1499	Furniture and Fittings	To supply PP1175 Susino Red &	01	2014	333.25	97857	27/03/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Human Resources	0960	Occupational Health	Dr Services March 2013	01	2014	5400.00	97858	02/04/2013	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Human Resources	0960	Occupational Health	Counselling March 2013	01	2014	4981.00	97859	02/04/2013	FPIN	HM PROJECT ASSURANCE & AUDIT LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	01	2014	4.40	97860	27/03/2013	FPIN	DONALD FREESTON
Community Safety	4019	Community Safety	EXPENSES 05, 12, 26 MAR 2013	01	2014	57.90	97861	03/04/2013	FPIN	M BEALE
Community Safety	4019	Community Safety	EXPENSES 01,05,06,12,14,19 MAR	01	2014	91.25	97862	03/04/2013	FPIN	M FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87538	01	2014	25.91	97863	30/03/2013	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87569	01	2014	40.50	97864	02/04/2013	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87545	01	2014	8.00	97865	02/04/2013	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87416	01	2014	158.50	97866	02/04/2013	FPIN	BRIDGESTONE UK LTD
Information Technology	4005	IT Consumables	AP9630 - UPS Network Managemen	01	2014	137.99	97867	28/03/2013	FPIN	THE DTP GROUP
Information Technology	4005	IT Consumables	Provision of Project Nimbus se	01	2014	750.00	97868	28/03/2013	FPIN	IT TRAINING ESSEX
Information Technology	4005	IT Consumables	INFD4GCRYPTO140-2 - Crypto 4GB	01	2014	189.00	97869	28/03/2013	FPIN	THE DTP GROUP
Information Technology	4005	IT Consumables	Delivery	01	2014	5.99	97869	28/03/2013	FPIN	THE DTP GROUP
Not Analysed	B118	Asset Protection	To carry out R&D survey to App	01	2014	145.00	97870	27/03/2013	FPIN	ASPECT CONTRACTS LIMITED
Not Analysed	B118	Asset Protection	To carry out R&D survey to App	01	2014	145.00	97871	27/03/2013	FPIN	ASPECT CONTRACTS LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	01	2014	1706.25	97872	27/03/2013	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	4005	IT Consumables	SMT1500I - APC Smart UPS 1500v	01	2014	380.00	97874	26/03/2013	FPIN	THE DTP GROUP
Not Analysed	B118	Asset Protection	1112/271. Upgrade of Main Hot	01	2014	2535.50	97875	27/03/2013	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2014	188.15	97878	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2014	118.75	97878	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2014	115.47	97878	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2014	67.62	97878	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2014	178.96	97878	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	01	2014	248.31	97879	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Property Services	1302	Electricity	ES CONTRACT 01/04/13-31/03/14	01	2014	298.00	97881	25/03/2013	FPIN	EON ENERGY SERVICES
Property Services	1050	Building Maintenance	Return visit to replast ballas	01	2014	191.12	97882	26/03/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Information Technology	2040	IT Support & Maintenance	MONTH 2 - FEBRUARY 2013	01	2014	29216.25	97883	28/02/2013	FPIN	ROC SYSTEMS CONSULTING LTD
Information Technology	2040	IT Support & Maintenance	SAP TECH SUPPORT EXPENSES	01	2014	86.08	97884	28/02/2013	FPIN	ROC SYSTEMS CONSULTING LTD
Water Services	2087	Water Services	HYDRANT 30/95 - HR65593	01	2014	867.00	97885	28/03/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 31/509 - HR65587	01	2014	867.00	97886	28/03/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 33/24 - HR65590	01	2014	263.00	97887	28/03/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 30/2527 - HR65581	01	2014	867.00	97888	28/03/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1330	Building Cleaning	16yd Skip	01	2014	310.00	97889	27/03/2013	FPIN	KART A WAY LTD
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	01	2014	693.75	97890	22/03/2013	FPIN	REED SPECIALIST
Community Safety	4019	Community Safety	85041 Box of mixed woodscrews	01	2014	33.30	97891	20/03/2013	FPIN	SCREWFIX DIRECT LTD
Community Safety	4019	Community Safety	20843 Bradawl	01	2014	31.99	97891	20/03/2013	FPIN	SCREWFIX DIRECT LTD
Community Safety	4019	Community Safety	44286 4.5mm drill bit (pk 5)	01	2014	32.91	97891	20/03/2013	FPIN	SCREWFIX DIRECT LTD
Community Safety	4019	Community Safety	25130 Case of mixed screws	01	2014	33.30	97892	19/03/2013	FPIN	SCREWFIX DIRECT LTD
Community Safety	4019	Community Safety	carriage	01	2014	4.17	97892	19/03/2013	FPIN	SCREWFIX DIRECT LTD
Community Safety	4019	Community Safety	362402 - Hewlett Packard [HP]	01	2014	32.98	97893	27/03/2013	FPIN	STAT-EXPRESS LTD.
Technical Services	2032	Operational Equip-Initial Purchase	209888 - Unibond Duct Tape Mul	01	2014	12.92	97893	27/03/2013	FPIN	STAT-EXPRESS LTD.
Property Services	3436	Fuel Pump Maintenance	Oil level alarm indicator. Li	01	2014	99.00	97894	28/03/2013	FPIN	VECTEC LTD
Property Services	1050	Building Maintenance	To adjust hinge to door report	01	2014	32.00	97895	02/04/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Liaise with Blakes. To fit do	01	2014	26.67	97896	02/04/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Front personnel external door	01	2014	13.33	97896	02/04/2013	FPIN	NORMAN DAVID MAINTENANCE
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	01	2014	471.75	97897	25/03/2013	FPIN	SELECT APPOINTMENTS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	01	2014	419.75	97898	25/03/2013	FPIN	SELECT APPOINTMENTS
Sackholder free standing with	B205	Stocks & WIP (Purchasing & Supply Stores)	Sackholder free standing with	01	2014	79.98	97899	27/03/2013	FPIN	NISBETS
Information Technology	2510	IT Comms	SMS CHARGES	01	2014	31.20	97900	31/03/2013	FPIN	MEDIABURST LTD
Information Technology	2510	IT Comms	LONG NUMBER RENTAL - MAR 13	01	2014	100.00	97900	31/03/2013	FPIN	MEDIABURST LTD
Property Services	2024	Cleaning Equipment	CLEANING PAD	01	2014	17.09	97901	25/03/2013	FPIN	NISBETS
Property Services	2024	Cleaning Equipment	STRIPPING PAD	01	2014	17.09	97901	25/03/2013	FPIN	NISBETS
Property Services	2024	Cleaning Equipment	BUFFING PAD	01	2014	17.09	97901	25/03/2013	FPIN	NISBETS
Catering	2017	Canteen Equipment	POLYCARB STACKING GLASS 20oz	01	2014	26.09	97901	25/03/2013	FPIN	NISBETS
Knife Table Plain Pk12	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife Table Plain Pk12	01	2014	6.74	97901	25/03/2013	FPIN	NISBETS
Fork Dinner Plain Pk 12 C117	B205	Stocks & WIP (Purchasing & Supply Stores)	Fork Dinner Plain Pk 12 C117	01	2014	6.74	97901	25/03/2013	FPIN	NISBETS
Spoon Desert Plain Pk12	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Desert Plain Pk12	01	2014	6.74	97901	25/03/2013	FPIN	NISBETS
Spoon Tea Plain Pk12	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Tea Plain Pk12	01	2014	6.74	97901	25/03/2013	FPIN	NISBETS
Plate Plain Wh Wide Rim 10"	B205	Stocks & WIP (Purchasing & Supply Stores)	Plate Plain Wh Wide Rim 10"	01	2014	97.18	97901	25/03/2013	FPIN	NISBETS
Cereal Bowl 301.163.77	B205	Stocks & WIP (Purchasing & Supply Stores)	Bowl - cereal / oatmeal	01	2014	51.30	97901	25/03/2013	FPIN	NISBETS
Chopping Board Polyeth Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Wh	01	2014	24.75	97901	25/03/2013	FPIN	NISBETS
Chopping Board Polyeth Br	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Br	01	2014	24.75	97901	25/03/2013	FPIN	NISBETS
Chopping Board Polyeth Gr	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Gr	01	2014	24.75	97901	25/03/2013	FPIN	NISBETS
Chopping Board Polyeth Re	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Re	01	2014	24.75	97901	25/03/2013	FPIN	NISBETS
Chopping Board Polyeth Ye	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Ye	01	2014	24.75	97901	25/03/2013	FPIN	NISBETS

Chopping Board Polyeth Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Bl	01	2014	24.75	97901	25/03/2013	FPIN	NISBETS
Cb466 Mug White 10Oz Pk 12	B205	Stocks & WIP (Purchasing & Supply Stores)	Mug White 10Oz Pk 12	01	2014	48.58	97901	25/03/2013	FPIN	NISBETS
Toner, Yellow for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Yellow for HP CM3530MFP	01	2014	115.69	97902	27/03/2013	FPIN	XMA LIMITED
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan Laserjet MFP 575	01	2014	132.78	97902	27/03/2013	FPIN	XMA LIMITED
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk for Laserjet MFP 575	01	2014	745.44	97902	27/03/2013	FPIN	XMA LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	01	2014	1040.00	97903	31/03/2013	FPIN	OFFICE IS LIMITED
Communications & Media	4008	Media Expenses	Smoke Signals - MAR 13	01	2014	2559.00	97904	29/03/2013	FPIN	STREETS AHEAD PRODUCTIONS - SEE UNIT01
Workshops Management	3320	Purchase of Machinery & Plant	WSD86578	01	2014	4500.00	97905	06/03/2013	FPIN	PREMIER HOSE TECHNOLOGIES LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2014	2302.75	97906	22/03/2013	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2014	2877.00	97907	20/03/2013	FPIN	PACE FUELCARE LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	604.15	97908	26/03/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Finance & Pay	2903	Consultancy Fees	Key Financial Systems	01	2014	700.00	97909	22/03/2013	FPIN	RSM TENON LIMITED - (BOLTON FINANCE DEPT)
Finance & Pay	2903	Consultancy Fees	Strategy/Annual Report	01	2014	990.00	97909	22/03/2013	FPIN	RSM TENON LIMITED - (BOLTON FINANCE DEPT)
Finance & Pay	2903	Consultancy Fees	Management	01	2014	89.20	97909	22/03/2013	FPIN	RSM TENON LIMITED - (BOLTON FINANCE DEPT)
Finance & Pay	2903	Consultancy Fees	Management	01	2014	1235.80	97909	22/03/2013	FPIN	RSM TENON LIMITED - (BOLTON FINANCE DEPT)
Purchasing & Supply	2024	Cleaning Equipment	Henry Vacuum cleaner	01	2014	157.86	97910	28/03/2013	FPIN	NUMATIC INTERNATIONAL LTD
Purchasing & Supply	2024	Cleaning Equipment	607301 A1 TOOLKIT	01	2014	44.80	97910	28/03/2013	FPIN	NUMATIC INTERNATIONAL LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	173.60	97911	03/04/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	257.40	97911	03/04/2013	FPIN	KILOFORCE LTD T/A GBN
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87501	01	2014	36.07	97912	22/03/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87542	01	2014	35.77	97913	27/03/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87478	01	2014	51.57	97914	20/03/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86901	01	2014	35.00	97915	26/03/2013	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87544	01	2014	10.43	97916	28/03/2013	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87529	01	2014	59.64	97917	26/03/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87529	01	2014	34.75	97918	26/03/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87540	01	2014	40.28	97919	26/03/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87522	01	2014	30.34	97920	25/03/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87527	01	2014	15.45	97921	25/03/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87187	01	2014	23.10	97922	20/02/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87559	01	2014	6.45	97923	28/03/2013	FPIN	KEYS IS US
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87535	01	2014	84.81	97924	27/03/2013	FPIN	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87487	01	2014	51.70	97925	21/03/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87141	01	2014	36.81	97926	26/03/2013	FPIN	MOTOR PARTS DIRECT
Training	4111	Subsistence Allowances	STC CATERING	01	2014	24.50	97927	29/03/2013	FPIN	TYNDALLS BAKERY
Operations - Urban Search and Rescue	2030	Operational Equipment Support	Wooden wedge 47x100x300 (hxwxl	01	2014	475.00	97928	26/03/2013	FPIN	TRAVIS PERKINS
Operations - Urban Search and Rescue	2030	Operational Equipment Support	300 x 100 x 25mm shims	01	2014	105.00	97928	26/03/2013	FPIN	TRAVIS PERKINS
Operations - Urban Search and Rescue	2030	Operational Equipment Support	Plywood Sheet 2440x1220x18mm (	01	2014	222.24	97928	26/03/2013	FPIN	TRAVIS PERKINS
Purchasing & Supply	2303	Clothing & Footwear	.DELIVERY	01	2014	17.50	97930	02/04/2013	FPIN	TOTAL PROTECTION (UK) LTD
Purchasing & Supply	2303	Clothing & Footwear	Trouser Large/Long (Navy) 7428	01	2014	68.00	97930	02/04/2013	FPIN	TOTAL PROTECTION (UK) LTD
Property Services	4003	Postage & Direct Mailing	April 2013	01	2014	283.33	97931	29/03/2013	FPIN	ROYAL MAIL GROUP PLC
Purchasing & Supply	2303	Clothing & Footwear	Haix Leather F/Boot Eur Sz 46	01	2014	290.00	97932	18/03/2013	FPIN	LHD GROUP (UNITED KINGDOM) LIMITED
Emergency Planning (ECC)	4001	Stationery	What If A4 calendar book x1000	01	2014	1595.00	97933	28/03/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Emergency Planning (ECC)	4001	Stationery	What If A5 calendarbook x1000	01	2014	995.00	97933	28/03/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Emergency Planning (ECC)	4001	Stationery	What If colouring books x 2000	01	2014	1025.00	97934	28/03/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Operations - Urban Search and Rescue	6899	Miscellaneous Expenses	DOG VACCINATION	01	2014	29.72	97935	22/03/2013	FPIN	ARK VETERINARY CENTRE
Property Services	1321	Water Meters	WICKFORD 16/03/13	01	2014	119.35	97936	18/03/2013	FPIN	ESSEX & SUFFOLK WATER
Technical Services	2085	Breathing Apparatus	Testing and repainting of Oxyg	01	2014	42.00	97937	26/03/2013	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Test, repaint and fit new valv	01	2014	98.00	97937	26/03/2013	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Fit new valve to oxygen cylind	01	2014	105.00	97937	26/03/2013	FPIN	CYLINDER TESTING & SALES UK LTD
Human Resources	0960	Occupational Health	NURSE FEBRUARY	01	2014	194.68	97939	19/03/2013	FPIN	CHEVIOT RECRUITMENT LIMITED
Catering	2017	Canteen Equipment	Beko DSFS1531S 450mm Freestand	01	2014	295.00	97940	14/03/2013	FPIN	APPLIANCE FORCE
Information Technology	2510	IT Comms	Provision of conference call s	01	2014	99.60	97941	31/03/2013	FPIN	BRITISH TELECOMMUNICATIONS PLC
Command Admin	0190	Casual and Temporary Staff	Temporary Staff	01	2014	246.38	97943	29/03/2013	FPIN	REED SPECIALIST
Command Admin	0190	Casual and Temporary Staff	Temporary Staff	01	2014	597.18	97944	22/03/2013	FPIN	REED SPECIALIST
Command Admin	0190	Casual and Temporary Staff	Temporary Staff	01	2014	328.50	97945	22/03/2013	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	01	2014	597.92	97946	22/03/2013	FPIN	REED SPECIALIST
Command Admin	0190	Casual and Temporary Staff	Temporary Staff	01	2014	516.48	97947	29/03/2013	FPIN	REED SPECIALIST
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	01	2014	1029.16	97948	27/03/2013	FPIN	HAYS OFFICE SUPPORT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87252	01	2014	476.28	97949	27/02/2013	FPIN	BARNES GROUP KENT LIMITED
Finance & Pay	2903	Consultancy Fees	INSURANCE CONSULTANCY SERVICES	01	2014	5236.48	97950	18/02/2013	FPIN	FITZGERALD CONSULTING LIMITED
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	295.20	97951	27/03/2013	FPIN	ADECCO UK LTD
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	01	2014	4.10	97952	25/03/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5 L	01	2014	5.88	97952	25/03/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	01	2014	5.72	97952	25/03/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	01	2014	54.14	97952	25/03/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	294.03	97953	26/03/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	294.03	97954	26/03/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	147.02	97955	26/03/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	44.44	97955	26/03/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	147.02	97955	26/03/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	43.56	97955	26/03/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	130.68	97955	26/03/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	148.64	97956	26/03/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	98.01	97956	26/03/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	49.01	97956	26/03/2013	FPIN	FIRST CALL EMPLOYMENT LTD

Technical Services	2085	Breathing Apparatus	Instant air male coupling 1/4	01	2014	100.50	97957	06/02/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Training	0715	Training Development & Support	Delivery Charge	01	2014	20.00	97958	27/03/2013	FPIN	EDGAR BROTHERS PROFESSIONAL
Training	0715	Training Development & Support	Twin Vent Smoke Grenade X50	01	2014	120.00	97958	27/03/2013	FPIN	EDGAR BROTHERS PROFESSIONAL
Brush Shoe Small	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Small	01	2014	8.64	97959	20/03/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Green Cream Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Green Cream Cleaner 500ml	01	2014	1.42	97959	20/03/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Filled Stl Wool Pads Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Filled Stl Wool Pads Pk10	01	2014	8.97	97959	20/03/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Large	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Large	01	2014	16.08	97959	20/03/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750Ml 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750Ml	01	2014	6.88	97959	20/03/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	01	2014	135.35	97959	20/03/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Bass 13"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	01	2014	1.91	97960	20/03/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	01	2014	1.30	97960	20/03/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	01	2014	5.13	97960	20/03/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	01	2014	0.34	97960	20/03/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	01	2014	3.72	97960	20/03/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	01	2014	27.07	97960	20/03/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Black Coco 12"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	01	2014	1.13	97960	20/03/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BROOMHILLS CARE CENTRE	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	01	2014	1.13	97960	20/03/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BERNIE BROOKER	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	01	2014	1.13	97960	20/03/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Mop Galvanised Wringer	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Mop Galvanised Wringer	01	2014	7.16	97960	20/03/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	01	2014	3.50	97960	20/03/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	01	2014	2.86	97960	20/03/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HANDHELD PCS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	01	2014	2.70	97960	20/03/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Handle	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	01	2014	2.70	97960	20/03/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	01	2014	22.35	97960	20/03/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Builders - Plastic 15L Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	01	2014	26.55	97961	20/03/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BUCKINGHAMSHIRE & MILTON KEYNES FIRE AUTHORITY	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	01	2014	26.55	97961	20/03/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	01	2014	21.96	97961	20/03/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Roll 8538 Scott 320	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Roll 8538 Scott 320	01	2014	49.70	97961	20/03/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	01	2014	135.35	97961	20/03/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2031	Managed Personal Protective Equipment	Lease of PPE - March 2013	01	2014	1777.59	97963	26/03/2013	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Lease of PPE - March 2013	01	2014	45320.78	97964	26/03/2013	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2085	Breathing Apparatus	Repairs to 10 savox comms unit	01	2014	911.29	97965	26/03/2013	FPIN	DRAEGER SAFETY UK LTD
Training	0702	Training Course Fees	Slinger / Signaller Training 2	01	2014	300.00	97967	26/03/2013	FPIN	HAMPSHIRE FIRE & RESCUE SERVICE
Training	0702	Training Course Fees	Appointed Person Course 11th 1	01	2014	300.00	97967	26/03/2013	FPIN	HAMPSHIRE FIRE & RESCUE SERVICE
Trousers Cargo Blk 36" Wst Lg	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Combat Navy 36" Waist	01	2014	74.44	97971	27/03/2013	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 36" Wst Sh	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 36" Waist	01	2014	77.91	97971	27/03/2013	FPIN	BALLANTYNE EDWARDS LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 - Phase 2a To carry o	01	2014	1585.00	97972	04/04/2013	FPIN	C R SWIFT LANDSCAPING LTD
Finance & Pay	2903	Consultancy Fees	CONS. FEE - RETAINED FF'S	01	2014	5000.00	97973	28/03/2013	FPIN	RSM TENON LIMITED - (BOLTON FINANCE DEPT)
Finance & Pay	2903	Consultancy Fees	FEE FOR COUNSEL'S OPINION	01	2014	3093.75	97973	28/03/2013	FPIN	RSM TENON LIMITED - (BOLTON FINANCE DEPT)
Strategic Management Board	2902	Legal Expenses	19111901046 PROFESSIONAL FEES	01	2014	4894.00	97974	22/03/2013	FPIN	DAC BEACHCROFT LLP
Property Services	1322	General Services	NETWORK METER READINGS ADJ	01	2014	-29.91	97975	28/03/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	SHOEBURYNESS 13/03/13	01	2014	113.36	97975	28/03/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87491	01	2014	-76.55	97976	27/03/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87452	01	2014	215.00	97977	07/03/2013	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87558	01	2014	147.80	97978	28/03/2013	FPIN	UNDERWOODS OF COLCHESTER VAUXHALL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87541	01	2014	76.54	97979	28/03/2013	FPIN	UNDERWOODS OF COLCHESTER VAUXHALL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87494	01	2014	205.00	97980	20/03/2013	FPIN	THE WINDSCREEN COMPANY
Information Technology	4005	IT Consumables	Consultancy Days to Design and	01	2014	7200.00	97983	28/03/2013	FPIN	ESTEEM SYSTEMS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87509	01	2014	300.40	97984	25/03/2013	FPIN	RSG ENGINEERING LTD
Information Technology	2040	IT Support & Maintenance	BIRT for iServer	01	2014	4991.00	97985	28/03/2013	FPIN	ACUTATE INTERNATIONAL SARL
Information Technology	2040	IT Support & Maintenance	BIRT for iServer	01	2014	-4991.00	97985	28/03/2013	FPIN	ACUTATE INTERNATIONAL SARL
Information Technology	2040	IT Support & Maintenance	BIRT Interactive Viewer for iS	01	2014	-4991.00	97985	28/03/2013	FPIN	ACUTATE INTERNATIONAL SARL
Information Technology	B217	Payments in Advance	BIRT Interactive Viewer for iS	01	2014	4991.00	97985	28/03/2013	FPIN	ACUTATE INTERNATIONAL SARL
Information Technology	2040	IT Support & Maintenance	BIRT Interactive Viewer for iS	01	2014	4991.00	97985	28/03/2013	FPIN	ACUTATE INTERNATIONAL SARL
Information Technology	2040	IT Support & Maintenance	BIRT Designer Professional	01	2014	138.00	97985	28/03/2013	FPIN	ACUTATE INTERNATIONAL SARL
Information Technology	B217	Payments in Advance	BIRT for iServer	01	2014	4991.00	97985	28/03/2013	FPIN	ACUTATE INTERNATIONAL SARL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87483	01	2014	63.89	97986	21/03/2013	FPIN	R S COMPONENTS LTD
Training	4130	Hospitality & Entertaining	External Visitors to OCAT on t	01	2014	-300.00	97987	27/03/2013	FPIN	JERSEY JOE'S
Training	4130	Hospitality & Entertaining	External Visitors to OCAT on t	01	2014	300.00	97987	27/03/2013	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	External Visitors to OCAT on t	01	2014	300.00	97987	27/03/2013	FPIN	JERSEY JOE'S
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87489	01	2014	25.12	97988	21/03/2013	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87344	01	2014	33.37	97989	22/03/2013	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD86665	01	2014	43.48	97991	27/03/2013	FPIN	MOTOR PARTS DIRECT
Property Services	1050	Building Maintenance	CANCELLED BY FPIN 98609	01	2014	544.00	97992	04/04/2013	FPIN	BLAKE CONTRACTORS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87141	01	2014	21.48	97993	26/03/2013	FPIN	MOTOR PARTS DIRECT
Property Services	1050	Building Maintenance	To remove 3no damaged/vandalis	01	2014	113.60	97994	04/04/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87391	01	2014	26.99	97995	27/03/2013	FPIN	KENT BLAXILL & CO LTD
Property Services	1050	Building Maintenance	Adjust door closer to front en	01	2014	99.63	97996	04/04/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87523	01	2014	132.30	97997	26/03/2013	FPIN	JOHN DENNIS COACHBUILDERS LTD
Property Services	1050	Building Maintenance	To remedy defective flush on o	01	2014	113.94	97998	04/04/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87397	01	2014	120.74	97999	26/03/2013	FPIN	JOHN DENNIS COACHBUILDERS LTD
Property Services	1050	Building Maintenance	To repair/replace sink taps in	01	2014	172.51	98000	04/04/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87428	01	2014	165.31	98001	26/03/2013	FPIN	JOHN DENNIS COACHBUILDERS LTD
Property Services	1050	Building Maintenance	To remedy defective cold tap -	01	2014	193.58	98002	04/04/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87332	01	2014	5.50	98003	14/03/2013	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	01	2014	18.88	98004	02/04/2013	FPIN	DONALD FREESTON

Purchases	B207	Stocks & WIP (Fleet Stores)	87525 & 87524	01	2014	299.91	98005	27/03/2013	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87533	01	2014	23.76	98006	26/03/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87474	01	2014	29.95	98007	26/03/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87531	01	2014	34.64	98008	26/03/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87531	01	2014	27.98	98010	26/03/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87231	01	2014	18.00	98011	25/02/2013	FPIN	AIRWAY TYRE & AUTO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87140	01	2014	-42.23	98013	01/03/2013	FPIN	ORWELL TRUCKS LTD
Technical Services	2085	Breathing Apparatus	Filter. R	01	2014	134.80	98021	28/03/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2032	Operational Equip-Initial Purchase	563/6455 GoPro Hero 3 Sports C	01	2014	294.28	98022	17/03/2013	FPIN	ARGOS BUSINESS SOLUTIONS
Catering	4130	Hospitality & Entertaining	KP CATERING	01	2014	38.65	98023	29/03/2013	FPIN	TYNDALLS BAKERY
Strategic Management Board	2902	Legal Expenses	CASE REF 97747 GRIEVANCE ISSUE	01	2014	350.00	98024	25/03/2013	FPIN	5 ESSEX COURT
Strategic Management Board	2902	Legal Expenses	NON VAT INVOICE	01	2014	70.00	98024	25/03/2013	FPIN	5 ESSEX COURT
Strategic Management Board	2902	Legal Expenses	CASE REF 97530 EMPLOYMENT	01	2014	2074.00	98025	25/03/2013	FPIN	5 ESSEX COURT
Strategic Management Board	2902	Legal Expenses	NON VAT INVOICE	01	2014	414.80	98025	25/03/2013	FPIN	5 ESSEX COURT
Finance & Pay	6899	Miscellaneous Expenses	RE FPIN 92075	01	2014	-152.86	98027	11/12/2012	FPIN	COSALT INTERNATIONAL LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87557	01	2014	760.37	98028	02/04/2013	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87649	01	2014	110.00	98029	28/03/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	01	2014	734.10	98030	04/04/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	01	2014	942.40	98031	04/04/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267	01	2014	397.58	98032	04/04/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees	01	2014	382.86	98033	04/04/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1499	Furniture and Fittings	Hire of Crates	01	2014	115.01	98034	31/03/2013	FPIN	MASTERCRATE LTD
Property Services	2903	Consultancy Fees	Fees	01	2014	382.86	98035	04/04/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Technical Services	2030	Operational Equipment Support	FRA0721 - 2 Way inline collect	01	2014	424.50	98036	22/03/2013	FPIN	WALTER FRANK & SONS LTD
Technical Services	2030	Operational Equipment Support	Carriage (Estimated)	01	2014	12.50	98036	22/03/2013	FPIN	WALTER FRANK & SONS LTD
Technical Services	2030	Operational Equipment Support	FRA1923 Blank cap 65mm female	01	2014	119.20	98036	22/03/2013	FPIN	WALTER FRANK & SONS LTD
Community Safety	4019	Community Safety	528D020 - 4 Tread platform ste	01	2014	979.00	98037	28/03/2013	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	01	2014	787.50	98038	03/04/2013	FPIN	IT TALENT SOLUTIONS LIMITED
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	217.80	98039	26/03/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Finance & Pay	4203	Insurance - Third Party Costs	CLAIM 19113000012 HERN	01	2014	737.00	98040	01/04/2013	FPIN	ZURICH MUNICIPAL
Purchasing & Supply	2303	Clothing & Footwear	665908 Trojan safety shoe, siz	01	2014	44.28	98041	26/03/2013	FPIN	ARCO LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	80081V Compressed Gas label 10	01	2014	4.68	98042	18/03/2013	FPIN	JACTONE PRODUCTS LTD
Technical Services	2032	Operational Equip-Initial Purchase	EFS9: Extinguisher, fire - AFF	01	2014	32.24	98042	18/03/2013	FPIN	JACTONE PRODUCTS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Fire Extinguisher.Dry Powder 1	01	2014	162.80	98042	18/03/2013	FPIN	JACTONE PRODUCTS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	01	2014	35.00	98042	18/03/2013	FPIN	JACTONE PRODUCTS LTD
Human Resources	4016	Recruitment	Recruitment fee	01	2014	4127.50	98043	02/04/2013	FPIN	REED SPECIALIST
Water Services	2087	Water Services	Carriage	01	2014	10.00	98044	01/04/2013	FPIN	H SQUARED ELECTRONICS LTD
Water Services	2087	Water Services	NP1.2-12 Yuasa regulated batte	01	2014	27.16	98044	01/04/2013	FPIN	H SQUARED ELECTRONICS LTD
Property Services	1040	Planned Works	To carry out inspection of fil	01	2014	144.00	98045	26/03/2013	FPIN	CHRISTY COOLING SERVICES LTD
Technical Services	2032	Operational Equip-Initial Purchase	48001 - 3 in 1 Parka jacket wi	01	2014	1215.00	98046	03/04/2013	FPIN	TOTAL PROTECTION (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	ISAR LOGO	01	2014	109.80	98046	03/04/2013	FPIN	TOTAL PROTECTION (UK) LTD
Training	0715	Training Development & Support	Delivery charge	01	2014	52.40	98047	30/03/2013	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	4 X Nitrogen cylinders for del	01	2014	82.04	98047	30/03/2013	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	3 Nitorgen for CTC	01	2014	61.53	98049	30/03/2013	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	1 X Nitrogen and 3 Empties Tak	01	2014	20.51	98049	30/03/2013	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	Delivery on 05/03/13	01	2014	50.30	98049	30/03/2013	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	Delivery	01	2014	50.30	98049	30/03/2013	FPIN	AIR PRODUCTS PLC
Emergency Planning (ECC)	4001	Stationery	Changes to A5 What If calenda	01	2014	270.00	98050	27/03/2013	FPIN	INDENT GRAPHIC SERVICES
Technical Services	2085	Breathing Apparatus	Freight Misc	01	2014	12.00	98051	05/03/2013	FPIN	DIKTRON DEVELOPMENTS LTD
Technical Services	2085	Breathing Apparatus	ADSX Battery cover seals No. 4	01	2014	100.00	98051	05/03/2013	FPIN	DIKTRON DEVELOPMENTS LTD
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	01	2014	748.48	98052	04/04/2013	FPIN	HAYS OFFICE SUPPORT
Information Technology	2510	IT Comms	10x Manx Telecom Mobiles @ £8.	01	2014	83.30	98053	01/04/2013	FPIN	MANX TELECOM LTD
Training	0715	Training Development & Support	WATER COOLER RENTAL	01	2014	265.20	98054	31/03/2013	FPIN	REFRESH WATER LTD
Operations	2903	Consultancy Fees	Consultancy Services for March	01	2014	1227.00	98055	03/04/2013	FPIN	SAFEGUARD FIRE SAFETY LIMITED
Strategic Management Board	2903	Consultancy Fees	TRAVEL/LUNCH EXPENSES	01	2014	104.55	98056	31/03/2013	FPIN	BEATTIE COMMUNICATIONS GROUP LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2014	38.03	98057	02/04/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2014	50.60	98058	04/04/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2014	60.55	98059	04/04/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2014	31.17	98060	04/04/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2014	35.58	98061	03/04/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2014	55.38	98062	02/04/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2014	8.90	98063	05/04/2013	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 86810	01	2014	83.30	98064	05/04/2013	FPIN	CO-STAR ELECTRONIC COMPONENTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87576	01	2014	172.39	98065	04/04/2013	FPIN	WOODWAY ENGINEERING LTD
Water Services	2087	Water Services	22732 Dewalt 18v combi drill c	01	2014	124.99	98069	28/03/2013	FPIN	SCREWFIX DIRECT LTD
Property Services	1330	Building Cleaning	To remove graffiti from the ma	01	2014	95.00	98070	05/04/2013	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	To carry out deepclean of Rec	01	2014	150.00	98070	05/04/2013	FPIN	PARKVALE SERVICES LTD
Communications & Media	4008	Media Expenses	Francis the firefly booklets	01	2014	1062.50	98071	04/04/2013	FPIN	OPEN DOOR DESIGN
Technical Services	2032	Operational Equip-Initial Purchase	DEWDCF889M2-GB Dewalt 18V XR H	01	2014	289.00	98072	31/03/2013	FPIN	TOOL LINE (SOUTH EAST) LTD
Technical Services	2030	Operational Equipment Support	LEN634R4T Lenox 634R Recip saw	01	2014	84.48	98073	31/03/2013	FPIN	TOOL LINE (SOUTH EAST) LTD
Technical Services	2030	Operational Equipment Support	LEN21088606066GR Lenox Gold De	01	2014	20.40	98073	31/03/2013	FPIN	TOOL LINE (SOUTH EAST) LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	01	2014	369.00	98074	02/04/2013	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	01	2014	315.00	98074	02/04/2013	FPIN	A & J RECRUITMENT LTD
Battery, Dewalt 36v Li-Ion Rechargable	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Dewalt 36v Li-Ion Rec	01	2014	525.00	98075	31/03/2013	FPIN	TOOL LINE (SOUTH EAST) LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	236.16	98076	03/04/2013	FPIN	ADECCO UK LTD
Battery, Dewalt 36v Li-Ion Rechargable	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Dewalt 36v Li-Ion Rec	01	2014	700.00	98077	31/03/2013	FPIN	TOOL LINE (SOUTH EAST) LTD

Battery, Dewalt 36v Li-Ion Rechargable	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Dewalt 36v Li-Ion Rec	01	2014	175.00	98078	31/03/2013	FPIN	TOOL LINE (SOUTH EAST) LTD
Technical Services	2085	Breathing Apparatus	Cylinder Oxygen "G" Size (Medi	01	2014	52.27	98079	31/03/2013	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Cylinder Oxygen "G" Size (Medi	01	2014	45.54	98079	31/03/2013	FPIN	B O C LTD
Operations - Urban Search and Rescue	2030	Operational Equipment Support	Rental of Oxygen Size W Cylind	01	2014	36.60	98079	31/03/2013	FPIN	B O C LTD
Ceiling Hk C/W 96"X13/4" Ash H	B205	Stocks & WIP (Purchasing & Supply Stores)	Ceiling Hk C/W 96"X13/4" Ash H	01	2014	240.00	98080	04/04/2013	FPIN	WILLIAMSONS CONVEYORS & HANDLING EQUIP
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	01	2014	16.00	98080	04/04/2013	FPIN	WILLIAMSONS CONVEYORS & HANDLING EQUIP
MARKS TEY RADIO	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	01	2014	7.75	98081	29/03/2013	FPIN	BANNER BUSINESS SERVICES LTD
MARK HALL SCHOOL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	01	2014	7.75	98081	29/03/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bullet Tip D/W Marker Rd	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	01	2014	7.75	98081	29/03/2013	FPIN	BANNER BUSINESS SERVICES LTD
Ep4 A3 Copier Paper 80Gm White	B205	Stocks & WIP (Purchasing & Supply Stores)	Image A3 Copier Paper 80Gsm Wh	01	2014	63.64	98081	29/03/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann Fs Doc Wallet 32Mm Buff	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Doc Wallet 32Mm Buff	01	2014	10.85	98081	29/03/2013	FPIN	BANNER BUSINESS SERVICES LTD
Human Resources	4016	Recruitment	Foolscap Suspension Files	01	2014	61.89	98081	29/03/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Rld Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Rld Wire Notebook	01	2014	64.80	98081	29/03/2013	FPIN	BANNER BUSINESS SERVICES LTD
Xrx A4 Sym Tnt Card 160G Ivo	B205	Stocks & WIP (Purchasing & Supply Stores)	Xrx A4 Sym Tnt Card 160G Ivo	01	2014	35.50	98081	29/03/2013	FPIN	BANNER BUSINESS SERVICES LTD
Pen, Medium Ballpoint, Green	B205	Stocks & WIP (Purchasing & Supply Stores)	Pen, Medium Ballpoint, Green	01	2014	2.58	98081	29/03/2013	FPIN	BANNER BUSINESS SERVICES LTD
Post-It Ind Flag Disp 25X44 Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Post-It Ind Flag Disp 25X44 Bl	01	2014	13.35	98081	29/03/2013	FPIN	BANNER BUSINESS SERVICES LTD
Toner, black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner black for HP CM3530MFP	01	2014	86.26	98082	03/04/2013	FPIN	XMA LIMITED
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk - MFP 575 CE400X	01	2014	621.20	98082	03/04/2013	FPIN	XMA LIMITED
HP Toner Black (CE505A) SMB	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Yllw MPF 575 CE402A	01	2014	265.56	98082	03/04/2013	FPIN	XMA LIMITED
Toner D88 Cyan C13TO612	B205	Stocks & WIP (Purchasing & Supply Stores)	Epson Toner Cyan C13TO612	01	2014	6.55	98082	03/04/2013	FPIN	XMA LIMITED
Toner D88 Yellow C13T0614	B205	Stocks & WIP (Purchasing & Supply Stores)	Epson Toner Yellow C13T0614	01	2014	6.55	98082	03/04/2013	FPIN	XMA LIMITED
Toner, Yellow for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Yellow for HP CM3530MFP	01	2014	462.76	98082	03/04/2013	FPIN	XMA LIMITED
Toner, Magenta for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Magenta for HP CM3530 M	01	2014	231.38	98082	03/04/2013	FPIN	XMA LIMITED
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan MFP 575 CE401A	01	2014	398.34	98082	03/04/2013	FPIN	XMA LIMITED
Toner D88 Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Epson Toner Black CT13T0611	01	2014	13.10	98082	03/04/2013	FPIN	XMA LIMITED
Toner D88 Magenta C13TO613	B205	Stocks & WIP (Purchasing & Supply Stores)	Epson Toner Magenta C13TO613	01	2014	6.55	98082	03/04/2013	FPIN	XMA LIMITED
Information Technology	4005	IT Consumables	Miscellaneous	01	2014	68.56	98082	03/04/2013	FPIN	XMA LIMITED
Property Services	1330	Building Cleaning	Epping Fire Station	01	2014	97.17	98083	31/03/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Loughton Fire Station	01	2014	178.66	98084	31/03/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	01	2014	208.96	98086	31/03/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Trade Refuse Service - 01/04/1	01	2014	1017.95	98087	01/04/2013	FPIN	BASILDON DISTRICT COUNCIL
Property Services	1330	Building Cleaning	Trade Refuse Service - 01/04/1	01	2014	198.46	98088	01/04/2013	FPIN	BASILDON DISTRICT COUNCIL
Training	0715	Training Development & Support	RENTAL PREPAYMENT SINGLE CYLS	01	2014	104.24	98089	01/04/2013	FPIN	AIR PRODUCTS PLC
Property Services	1330	Building Cleaning	Grays Fire Station	01	2014	42.87	98090	31/03/2013	FPIN	VEOLIA ES UK LTD
Property Services	1321	Water Meters	CORRINGHAM 22/03/13	01	2014	64.57	98091	26/03/2013	FPIN	ESSEX & SUFFOLK WATER
Information Technology	2510	IT Comms	Connect Desktop - inc 4 user a	01	2014	50.00	98092	03/04/2013	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	NEW - SmartNumber Divert Servi	01	2014	60.00	98092	03/04/2013	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	SmartNumber Divert Service (pe	01	2014	320.00	98092	03/04/2013	FPIN	PAGEONE COMMUNICATIONS LTD
Finance & Pay	6899	Miscellaneous Expenses	Company Account Checks	01	2014	37.70	98093	02/04/2013	FPIN	DUN & BRADSTREET LTD
Finance & Pay	6899	Miscellaneous Expenses	Company Account Checks	01	2014	37.70	98093	02/04/2013	FPIN	DUN & BRADSTREET LTD
Finance & Pay	6899	Miscellaneous Expenses	Company Account Checks	01	2014	452.32	98093	02/04/2013	FPIN	DUN & BRADSTREET LTD
Strategic Management Board	B217	Payments in Advance	LGA Subscription for 2013/2014	01	2014	11518.18	98094	04/04/2013	FPIN	LOCAL GOVERNMENT ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	LGA Subscription for 2013/2014	01	2014	-11518.18	98094	04/04/2013	FPIN	LOCAL GOVERNMENT ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	LGA Subscription for 2013/2014	01	2014	11518.18	98094	04/04/2013	FPIN	LOCAL GOVERNMENT ASSOCIATION
Human Resources	4016	Recruitment	Jobserve - 10 Lifetime Credits	01	2014	697.50	98095	04/04/2013	FPIN	JOBSERVE LIMITED
Information Technology	2510	IT Comms	Monthly charge - colt voice co	01	2014	100.05	98096	02/04/2013	FPIN	COLT TELECOMMUNICATIONS
Not Analysed	B118	Asset Protection	CANCELLED BY FPIN 98318	01	2014	110.00	98097	28/03/2013	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1330	Building Cleaning	Ongar Fire Station	01	2014	73.44	98098	31/03/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Burnham on Crouch Fire Station	01	2014	39.18	98100	31/03/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Maldon Fire Station	01	2014	119.22	98101	31/03/2013	FPIN	VEOLIA ES UK LTD
Information Technology	4005	IT Consumables	Public address & alert lightin	01	2014	3842.76	98102	03/04/2013	FPIN	CAPRI MECHANICAL SERVICES LTD
Property Services	1330	Building Cleaning	Kelvedon Park	01	2014	328.94	98103	31/03/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Clacton Fire Station	01	2014	102.99	98104	31/03/2013	FPIN	VEOLIA ES UK LTD
Property Services	1050	Building Maintenance	To clear blocked sinks and dra	01	2014	88.00	98106	03/04/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1330	Building Cleaning	Manningtree Fire Station	01	2014	57.59	98107	31/03/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Dovercourt Fire Station	01	2014	102.99	98108	31/03/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	01	2014	94.47	98109	31/03/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Southend Fire Station	01	2014	164.34	98110	31/03/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Southend Fire Station	01	2014	60.43	98111	31/03/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	01	2014	98.30	98112	31/03/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Hawkwell Fire Station	01	2014	92.79	98113	31/03/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Hutton	01	2014	704.36	98114	31/03/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Basildon Fire Station	01	2014	47.75	98115	31/03/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Canvey Island Fire Station	01	2014	47.75	98116	31/03/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	01	2014	101.08	98117	31/03/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Harlow Central Fire Station	01	2014	241.58	98118	31/03/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	01	2014	56.08	98119	31/03/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Rochford Fire Station	01	2014	98.40	98120	31/03/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	01	2014	49.15	98121	31/03/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Corringham Fire Station	01	2014	102.73	98122	31/03/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Command Incident Training, Lai	01	2014	112.56	98123	31/03/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Grays Fire Station	01	2014	166.68	98124	31/03/2013	FPIN	VEOLIA ES UK LTD
Technical Services	2030	Operational Equipment Support	FRA28S003G 65mm Male inst x fl	01	2014	480.00	98125	28/03/2013	FPIN	WALTER FRANK & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	wsd87475	01	2014	127.84	98126	27/03/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87245	01	2014	182.45	98127	28/03/2013	FPIN	LARGO PLANT SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87448	01	2014	206.95	98128	02/04/2013	FPIN	THE HEIGHTEC GROUP LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87526	01	2014	113.50	98129	27/03/2013	FPIN	THE WOLF SAFETY LAMP CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87516	01	2014	78.99	98130	25/03/2013	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87518	01	2014	31.02	98131	25/03/2013	FPIN	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD8744	01	2014	37.65	98132	21/03/2013	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD87439	01	2014	43.45	98133	15/03/2013	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD87439	01	2014	65.50	98134	18/03/2013	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87537	01	2014	8.00	98135	27/03/2013	FPIN	E RAND AND SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87537	01	2014	5.89	98136	27/03/2013	FPIN	E RAND AND SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87555	01	2014	20.92	98137	02/04/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87580	01	2014	89.96	98138	03/04/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87579	01	2014	32.18	98139	03/04/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87546	01	2014	83.95	98140	28/03/2013	FPIN	THE HEIGHTEC GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87076	01	2014	70.20	98141	08/02/2013	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87473	01	2014	87.45	98142	20/03/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87334	01	2014	36.20	98143	26/03/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87572	01	2014	31.18	98144	02/04/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Issues	B207	Stocks & WIP (Fleet Stores)	WSD87572	01	2014	18.29	98145	02/04/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87474	01	2014	29.95	98146	27/03/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87552	01	2014	201.40	98147	28/03/2013	FPIN	INTERFLON (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87556	01	2014	315.70	98148	28/03/2013	FPIN	RSG ENGINEERING LTD
Community Safety	4019	Community Safety	BOS0.601.9A2.170 GSR3.6V - LI	01	2014	649.00	98150	31/03/2013	FPIN	TOOL LINE (SOUTH EAST) LTD
Emergency Planning (ECC)	4130	Hospitality & Entertaining	catering	01	2014	34.74	98152	25/03/2013	FPIN	EDEN SPRINGS UK LIMITED
Emergency Planning (ECC)	4130	Hospitality & Entertaining	SPECIAL DELIVERY	01	2014	15.00	98152	25/03/2013	FPIN	EDEN SPRINGS UK LIMITED
Emergency Planning (ECC)	4130	Hospitality & Entertaining	Service x2 water coolers, as p	01	2014	17.00	98152	25/03/2013	FPIN	EDEN SPRINGS UK LIMITED
Xrx A4 Sym Tnt Card 160G Ivo	B205	Stocks & WIP (Purchasing & Supply Stores)	CANCELLED BY FPIN 98154	01	2014	97.39	98153	29/03/2013	FPIN	BANNER BUSINESS SERVICES LTD
Xrx A4 Sym Tnt Card 160G Ivo	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN 98153	01	2014	-97.39	98154	29/03/2013	FPIN	BANNER BUSINESS SERVICES LTD
Emergency Planning (ECC)	2510	IT Comms	DAISY BILL 31/03/13	01	2014	118.76	98155	04/04/2013	FPIN	DAISY COMMUNICATIONS LIMITED
Community Safety	4019	Community Safety	DL0061 - A5 Volunteering Certi	01	2014	20.50	98156	03/04/2013	FPIN	THE AWARD SCHEME LTD
Community Safety	4019	Community Safety	Carriage	01	2014	6.25	98156	03/04/2013	FPIN	THE AWARD SCHEME LTD
Community Safety	4019	Community Safety	DL0063 - A5 Skills Certificate	01	2014	20.50	98156	03/04/2013	FPIN	THE AWARD SCHEME LTD
Property Services	1050	Building Maintenance	Water pump next to dishwasher	01	2014	696.81	98157	08/04/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace broken toilet seat	01	2014	193.63	98158	08/04/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Water Services	2087	Water Services	Paint. YELLOW Roadline. 5 litr	01	2014	618.60	98159	08/04/2013	FPIN	FLAG PAINTS LTD
Workplace Safety	2903	Consultancy Fees	Consultancy Services - March 2	01	2014	2340.00	98160	08/04/2013	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Not Analysed	B118	Asset Protection	CANCELLED BY FPIN 98319	01	2014	110.00	98161	28/03/2013	FPIN	ASPECT CONTRACTS LIMITED
Training	0702	Training Course Fees	South Woodham Ferrers Session	01	2014	175.00	98162	08/04/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Training	0702	Training Course Fees	Burnham Session - 11.03.13	01	2014	175.00	98162	08/04/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Training	0702	Training Course Fees	Harlow Session - 18.03.13	01	2014	175.00	98162	08/04/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Training	0702	Training Course Fees	Basildon Session - 03.04.13	01	2014	175.00	98162	08/04/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Training	0702	Training Course Fees	Rayleigh Session - 11.03.13	01	2014	175.00	98162	08/04/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Training	0702	Training Course Fees	Waltham Abbey Session - 18.03.	01	2014	175.00	98162	08/04/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Training	0702	Training Course Fees	Grays Session - 03.04.13	01	2014	175.00	98162	08/04/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Training	0702	Training Course Fees	Dovercourt Session - 04.04.13	01	2014	175.00	98162	08/04/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Property Services	1060	Grounds Maintenance	To provide snow clearance serv	01	2014	147.50	98163	31/03/2013	FPIN	GRITIT LTD
Property Services	1060	Grounds Maintenance	To provide winter gritting ser	01	2014	3097.50	98163	31/03/2013	FPIN	GRITIT LTD
Property Services	1060	Grounds Maintenance	To provide winter gritting ser	01	2014	2310.00	98164	31/03/2013	FPIN	GRITIT LTD
West Area Command	4015	Community Commanders Funds	2 x MOUNT FOR AXES & AXE	01	2014	250.00	98165	27/03/2013	FPIN	FIRE SERVICES FUND-RAISING SHOP CIC
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	01	2014	38.34	98166	03/04/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1050	Building Maintenance	To provide security fencing an	01	2014	4514.00	98168	09/04/2013	FPIN	N D SMITH CONTRACTS LTD
Property Services	1050	Building Maintenance	Re-fix frame to electrical cup	01	2014	55.00	98169	09/04/2013	FPIN	N D SMITH CONTRACTS LTD
Sparkle Dishwasher Detergent	B205	Stocks & WIP (Purchasing & Supply Stores)	Sparkle Dishwasher Detergent	01	2014	92.00	98170	05/04/2013	FPIN	SPARKLE UK LTD
Property Services	1060	Grounds Maintenance	Interior Displays - April 2013	01	2014	226.40	98171	05/04/2013	FPIN	LESLEYS BLOOMERS
Training	2016	Fitness Equipment	LC9500.004 Replaced bearing as	01	2014	97.64	98172	28/03/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Investigate the cost to repair	01	2014	35.00	98173	28/03/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	REPAIR COST AS ABOVE	01	2014	73.94	98173	28/03/2013	FPIN	SPORTSAFE UK LTD
Water Services	2087	Water Services	HYDRANT 33/873 - HR65583	01	2014	241.00	98174	02/04/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 33/271 - HR65577	01	2014	241.00	98175	02/04/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 33/324 - HR65522	01	2014	867.00	98176	02/04/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 51/643 - HR65560	01	2014	867.00	98177	02/04/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 33/450 - HR65563	01	2014	292.00	98178	02/04/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 34/2341 - HR65588	01	2014	241.00	98179	02/04/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 33/482 - HR65557	01	2014	298.00	98180	02/04/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Technical Services	2032	Operational Equip-Initial Purchase	RE FPIN 92437 CR TAKEN X2	01	2014	0.00	98181	30/11/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Insulated undersuit, Thinsulat	B205	Stocks & WIP (Purchasing & Supply Stores)	RE FPIN 92437 CR TAKEN X2	01	2014	0.00	98181	30/11/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Water Services	2087	Water Services	HYDRANT 33/733 - HR65558	01	2014	292.00	98182	02/04/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1050	Building Maintenance	To remedy leaking hydrant pipe	01	2014	1838.40	98183	03/04/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Information Technology	2040	IT Support & Maintenance	SAP SERVICE AGREEMENT SUPPORT	01	2014	22647.40	98184	31/03/2013	FPIN	ROC SYSTEMS CONSULTING LTD
Information Technology	4005	IT Consumables	Carriage	01	2014	5.00	98185	05/04/2013	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	HP CE254A Toner Collection Kit	01	2014	54.00	98185	05/04/2013	FPIN	SILICON ALLEY
Human Resources	0960	Occupational Health	Prescription Safety spectacles	01	2014	71.00	98186	31/03/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Training	0715	Training Development & Support	907/7326 - Sony DVPSR160 DVD P	01	2014	25.11	98187	17/03/2013	FPIN	ARGOS BUSINESS SOLUTIONS
Information Technology	4005	IT Consumables	Provision of consultancy servi	01	2014	8750.00	98188	08/04/2013	FPIN	BASEPAIR LIMITED
Property Services	1050	Building Maintenance	To install 2no CCTV cameras as	01	2014	1774.60	98189	05/04/2013	FPIN	BLAKE CONTRACTORS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87586	01	2014	33.30	98190	08/04/2013	FPIN	A T E (UK) LTD
Community Safety	4019	Community Safety	Sealey 2300 2300W 230V 6HP Gen	01	2014	749.92	98191	31/03/2013	FPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	Little Giant grass hook	01	2014	16.75	98191	31/03/2013	FPIN	F G LANG (GRAYS) LTD

Water Services	2087	Water Services	Draper 34878 195mm soft grip a	01	2014	69.39	98191	31/03/2013	FPIN	F G LANG (GRAYS) LTD
Community Safety	4019	Community Safety	Stanley STA192978 24 Gallon mo	01	2014	368.27	98191	31/03/2013	FPIN	F G LANG (GRAYS) LTD
Steelwool Grade 4 Coarse	B205	Stocks & WIP (Purchasing & Supply Stores)	Steel wool medium grade - pac	01	2014	25.30	98191	31/03/2013	FPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	Little Giant grass hook	01	2014	16.75	98191	31/03/2013	FPIN	F G LANG (GRAYS) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87442	01	2014	51.00	98192	09/04/2013	FPIN	ANTARES (EUROPE) LTD
Water Services	2087	Water Services	FAI1153M metal cutting disc 11	01	2014	7.40	98193	31/03/2013	FPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	Draper 41540 Stone cutting dis	01	2014	13.70	98193	31/03/2013	FPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	Draper 03303 hand shears	01	2014	70.44	98193	31/03/2013	FPIN	F G LANG (GRAYS) LTD
Property Services	1050	Building Maintenance	OHDC to main front door not cl	01	2014	87.73	98194	05/04/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Community Safety	4019	Community Safety	EXPENSES	01	2014	21.60	98195	09/04/2013	FPIN	AMANDA DODGE
Property Services	1050	Building Maintenance	Water/tea boiler not heating w	01	2014	114.39	98196	05/04/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Excavate to locate service duc	01	2014	1635.93	98197	05/04/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Operations - Urban Search and Rescue	2030	Operational Equipment Support	Velcro name badges to fit RE/H	01	2014	387.15	98198	04/04/2013	FPIN	BRISTOL UNIFORMS LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	49.01	98199	03/04/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Human Resources	0960	Occupational Health	Physio March 2013	01	2014	564.00	98200	30/03/2013	FPIN	N A BETTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87630	01	2014	13.40	98202	09/04/2013	FPIN	A T E (UK) LTD
Workshops Engineering	2071	Calibration of Equipment	WSD 87568	01	2014	265.00	98203	02/04/2013	FPIN	TSI FLOWMETERS LTD
Water Services	2087	Water Services	HR 65568	01	2014	535.00	98204	05/04/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Water Services	2087	Water Services	HR 65562	01	2014	398.00	98205	05/04/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Water Services	2087	Water Services	HR 65523	01	2014	535.00	98206	05/04/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Water Services	2087	Water Services	HW 1253	01	2014	549.00	98207	05/04/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Water Services	2087	Water Services	HW 1241	01	2014	549.00	98208	05/04/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1050	Building Maintenance	To undertake FP works as agree	01	2014	1370.95	98209	08/04/2013	FPIN	NORMAN DAVID MAINTENANCE
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	191.20	98210	09/04/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	POSTAGE & PACKING	01	2014	9.15	98211	08/04/2013	FPIN	H S WALSH & SONS LTD
Cutter Ring	B205	Stocks & WIP (Purchasing & Supply Stores)	Cutter Ring HD, C/W HSS Blade	01	2014	198.45	98211	08/04/2013	FPIN	H S WALSH & SONS LTD
Glove Disp Purple Nitrile L 50	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	01	2014	45.20	98212	08/04/2013	FPIN	S P SERVICES (UK) LTD
Glove Disp Purple Nitrile Xl	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Dispoable Purple Nitrile	01	2014	90.40	98212	08/04/2013	FPIN	S P SERVICES (UK) LTD
Glove Disp Purple Nitrile Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	01	2014	45.20	98212	08/04/2013	FPIN	S P SERVICES (UK) LTD
Shears Paramedic	B205	Stocks & WIP (Purchasing & Supply Stores)	Shears paramedic	01	2014	13.00	98212	08/04/2013	FPIN	S P SERVICES (UK) LTD
Eye Pad No 16	B205	Stocks & WIP (Purchasing & Supply Stores)	Eye Pad No 16	01	2014	20.00	98212	08/04/2013	FPIN	S P SERVICES (UK) LTD
Dressing Burns Wtr Gel 100X100	B205	Stocks & WIP (Purchasing & Supply Stores)	Dressing Burns Water Gel 100 X	01	2014	435.00	98212	08/04/2013	FPIN	S P SERVICES (UK) LTD
Lamp F/Gnd Rgt Angle Led Ecfrs	B205	Stocks & WIP (Purchasing & Supply Stores)	Lamp F/Gnd Rgt Angle Led Ecfrs	01	2014	1026.00	98213	09/04/2013	FPIN	THE WOLF SAFETY LAMP CO LTD
Catering	2017	Canteen Equipment	Spark Electrode complete with	01	2014	53.05	98214	03/04/2013	FPIN	CATERCARE CATERING EQUIPMENT LTD
Catering	2017	Canteen Equipment	Post & Packing	01	2014	12.75	98214	03/04/2013	FPIN	CATERCARE CATERING EQUIPMENT LTD
Property Services	4003	Postage & Direct Mailing	April 2013	01	2014	2.05	98215	08/04/2013	FPIN	ROYAL MAIL GROUP PLC
Property Services	1050	Building Maintenance	Repairs on service 2no thermoc	01	2014	12.96	98216	05/04/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Repairs on service 7no thermoc	01	2014	45.36	98216	05/04/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Repairs on service 2no thermoc	01	2014	12.96	98216	05/04/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Repairs on service 3no thermoc	01	2014	19.44	98216	05/04/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Repairs on service 2no thermoc	01	2014	14.26	98216	05/04/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Repairs on service 1no thermoc	01	2014	6.48	98216	05/04/2013	FPIN	BALM & DAVIES LTD
Emergency Planning (ECC)	B140	Emergency Planning - Schools Project	PART 1 FLOOD PARTNERSHIP. To	01	2014	1032.50	98217	05/04/2013	FPIN	INDENT GRAPHIC SERVICES
Emergency Planning (ECC)	B140	Emergency Planning - Schools Project	PART 2. EUROPEAN PRODUCT - FL	01	2014	865.00	98218	05/04/2013	FPIN	INDENT GRAPHIC SERVICES
Property Services	1050	Building Maintenance	Rescue Pump front bay door. S	01	2014	255.40	98219	03/04/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Supply and install 2no section	01	2014	1571.00	98219	03/04/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear bay door r/h side. Not c	01	2014	159.50	98220	03/04/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Replace photocell	01	2014	228.00	98220	03/04/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To remedy leak in toilet near	01	2014	124.64	98221	08/04/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace broken toilet seat	01	2014	64.50	98222	08/04/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Cooks WC cistern leaking. Grou	01	2014	114.09	98223	08/04/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	196.02	98224	03/04/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1060	Grounds Maintenance	To provide snow clearance serv	01	2014	250.00	98225	31/03/2013	FPIN	GRITIT LTD
Catering	4130	Hospitality & Entertaining	KP CATERING	01	2014	40.90	98226	05/04/2013	FPIN	TYNDALLS BAKERY
Property Services	1060	Grounds Maintenance	To provide snow clearance serv	01	2014	250.00	98227	31/03/2013	FPIN	GRITIT LTD
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	01	2014	345.00	98228	01/04/2013	FPIN	SELECT APPOINTMENTS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	01	2014	382.50	98229	01/04/2013	FPIN	SELECT APPOINTMENTS
Property Services	1050	Building Maintenance	To repair/replace handle to do	01	2014	41.08	98230	08/04/2013	FPIN	NORMAN DAVID MAINTENANCE
Sheet Rolls Polythene 12Ftx50	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheet Rolls Polythene 12Ftx50	01	2014	1237.50	98231	08/04/2013	FPIN	IGH PACKAGING LTD
Property Services	1050	Building Maintenance	To gain entry to shower room a	01	2014	107.12	98232	08/04/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	THE SIDE ENTRY DOOR (FROM CAR	01	2014	48.00	98233	08/04/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To repair/replace defecive toi	01	2014	24.00	98234	08/04/2013	FPIN	NORMAN DAVID MAINTENANCE
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	191.20	98235	31/03/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	173.60	98236	10/04/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	257.40	98236	10/04/2013	FPIN	KILOFORCE LTD T/A GBN
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	01	2014	41.00	98237	27/03/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Floor Cloth Heavy 48x45cm (Eac	01	2014	0.98	98237	27/03/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5 (Each)	01	2014	3.40	98237	27/03/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5 Kg (	01	2014	21.96	98237	27/03/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Small (Pa	01	2014	1.70	98237	27/03/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Yellow Dusters 20x16" (Pack 10	01	2014	8.12	98238	28/03/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	01	2014	2.05	98238	28/03/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Green Hand Scourer 9x6 (Pack 1	01	2014	1.13	98238	28/03/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5 Li	01	2014	20.52	98238	28/03/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	01	2014	10.50	98238	28/03/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Cabinet Rinse Aid 5	01	2014	8.12	98238	28/03/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5 Kg (	01	2014	43.92	98238	28/03/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way 1 Litre (Each)	01	2014	8.08	98238	28/03/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Granular Salt 25 Kg (Each) 299	01	2014	7.92	98238	28/03/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh SummerFlowers	01	2014	5.52	98238	28/03/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 KC Hand Cleanser Everyday	01	2014	52.48	98238	28/03/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 KC Hair & Body Shower Gel	01	2014	87.44	98238	28/03/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Performance Folded	01	2014	44.70	98238	28/03/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	01	2014	162.42	98238	28/03/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	196.02	98239	03/04/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	245.03	98240	03/04/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	43.56	98240	03/04/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	88.88	98240	03/04/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	43.56	98240	03/04/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	87.12	98241	03/04/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	88.88	98241	03/04/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	87.12	98241	03/04/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1050	Building Maintenance	to supply 50no Pac fobs	01	2014	300.00	98242	09/04/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To service gates - not operati	01	2014	165.00	98243	09/04/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To supply and install 1no Proc	01	2014	368.00	98243	09/04/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay door number 1 at front. N	01	2014	150.70	98244	09/04/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay no 5 rear. Won't close on	01	2014	159.50	98245	09/04/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To remedy defect front bay doo	01	2014	203.50	98246	09/04/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To remedy defective closing me	01	2014	187.00	98247	09/04/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Chain slipping to WRT rear bay	01	2014	151.80	98248	09/04/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Door not closing on timer. At	01	2014	177.10	98249	09/04/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Supply and install 2no safety	01	2014	878.00	98249	09/04/2013	FPIN	HS DOOR SYSTEMS LTD
Training	0702	Training Course Fees	Law on Tour Workshop 01/05/13	01	2014	441.00	98250	05/04/2013	FPIN	CHARTERED INSTITUTE OF PERSONNEL &
Training	0702	Training Course Fees	Law on Tour Workshop 01/05/13	01	2014	441.00	98251	05/04/2013	FPIN	CHARTERED INSTITUTE OF PERSONNEL &
Training	0702	Training Course Fees	Law on Tour Workshop 01/05/13	01	2014	441.00	98252	05/04/2013	FPIN	CHARTERED INSTITUTE OF PERSONNEL &
Training	0702	Training Course Fees	Law on Tour Workshop 01/05/13	01	2014	441.00	98253	05/04/2013	FPIN	CHARTERED INSTITUTE OF PERSONNEL &
Training	0702	Training Course Fees	1 X Non-Members Rate	01	2014	490.50	98254	05/04/2013	FPIN	CHARTERED INSTITUTE OF PERSONNEL &
Training	0702	Training Course Fees	L CORKE/A SENIOR FOUN DEGREE	01	2014	2000.00	98255	05/04/2013	FPIN	DURHAM & DARLINGTON FIRE & RESCUE SERVICE
Strategic Management Board	2903	Consultancy Fees	CRISIS COMMUNICATION SERVICES	01	2014	1250.00	98256	31/03/2013	FPIN	BEATTIE COMMUNICATIONS GROUP LTD
Information Technology	4005	IT Consumables	TL12164 Selfcut flat wood bit	01	2014	19.55	98257	04/04/2013	FPIN	CPC
Information Technology	4005	IT Consumables	HK01013 Module relay4 output	01	2014	23.95	98257	04/04/2013	FPIN	CPC
Information Technology	4005	IT Consumables	CA05382 Capacitor	01	2014	1.50	98257	04/04/2013	FPIN	CPC
Information Technology	4005	IT Consumables	IN05972 Adaptor 4mm m/f black	01	2014	8.35	98257	04/04/2013	FPIN	CPC
Information Technology	4005	IT Consumables	PC00304 Hex spacer nylon	01	2014	2.49	98257	04/04/2013	FPIN	CPC
Information Technology	4005	IT Consumables	PW02798 IP65 waterproof PSU	01	2014	31.19	98257	04/04/2013	FPIN	CPC
Information Technology	4005	IT Consumables	PL0182606 15A, 10 way connecti	01	2014	12.93	98257	04/04/2013	FPIN	CPC
Information Technology	4005	IT Consumables	IN05971 Adaptor 4mm M/F Red	01	2014	10.95	98257	04/04/2013	FPIN	CPC
Information Technology	4005	IT Consumables	PC01453 Solder lug	01	2014	6.04	98257	04/04/2013	FPIN	CPC
Information Technology	4005	IT Consumables	PL00466 Rubber plug - black	01	2014	13.00	98257	04/04/2013	FPIN	CPC
Information Technology	4005	IT Consumables	CN14940 Jack N type clamp	01	2014	18.65	98257	04/04/2013	FPIN	CPC
Information Technology	4005	IT Consumables	DP32669 Rack sleeve 2U	01	2014	23.01	98257	04/04/2013	FPIN	CPC
Health & Safety	4006	Health & Safety	Rail Ticket	01	2014	23.60	98258	08/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Health & Safety	4006	Health & Safety	Rail Ticket	01	2014	45.50	98258	08/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Health & Safety	4006	Health & Safety	Billback	01	2014	4.00	98258	08/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Emergency Planning (ECC)	4110	Travelling Expenses	Return flights	01	2014	264.65	98258	08/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Workplace Safety	4037	Fire Prevention Support	Rail tickets	01	2014	92.00	98258	08/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Workplace Safety	4037	Fire Prevention Support	Rail tickets	01	2014	66.20	98258	08/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Workplace Safety	4037	Fire Prevention Support	Billback Fee	01	2014	8.00	98258	08/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Workplace Safety	4037	Fire Prevention Support	Transaction Fee	01	2014	22.00	98258	08/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Health & Safety	4006	Health & Safety	Rail tickets	01	2014	-45.50	98258	08/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Billback	01	2014	4.00	98258	08/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail tickets	01	2014	92.00	98258	08/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Workplace Safety	4037	Fire Prevention Support	Billback Fee	01	2014	-8.00	98258	08/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction Fee	01	2014	22.00	98258	08/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Health & Safety	4006	Health & Safety	Rail tickets	01	2014	-23.60	98258	08/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail tickets	01	2014	23.60	98258	08/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail tickets	01	2014	45.50	98258	08/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Health & Safety	4006	Health & Safety	Billback	01	2014	-4.00	98258	08/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Health & Safety	4006	Health & Safety	Transaction Fee	01	2014	-13.50	98258	08/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction Fee	01	2014	13.50	98258	08/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Workplace Safety	4037	Fire Prevention Support	Rail tickets	01	2014	-92.00	98258	08/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Workplace Safety	4037	Fire Prevention Support	Rail tickets	01	2014	-66.20	98258	08/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail tickets	01	2014	66.20	98258	08/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Billback Fee	01	2014	8.00	98258	08/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Workplace Safety	4037	Fire Prevention Support	Transaction Fee	01	2014	-22.00	98258	08/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Health & Safety	4006	Health & Safety	Transaction Fee	01	2014	13.50	98258	08/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Community Safety	4019	Community Safety	Provision of Advanced Machine	01	2014	2500.00	98259	09/04/2013	FPIN	HOPP RIDER TRAINING
Property Services	0190	Casual and Temporary Staff	Temporary Staff	01	2014	1177.60	98260	08/04/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	1213/293 - Various fire statio	01	2014	239.68	98261	29/03/2013	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1213/293 - Various fire statio	01	2014	370.00	98261	29/03/2013	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1213/293 - Various fire statio	01	2014	239.00	98261	29/03/2013	FPIN	INGLETON WOOD
Not Analysed	B118	Asset Protection	To install CCTV system all asy	01	2014	2786.00	98262	09/04/2013	FPIN	BLAKE CONTRACTORS LTD

Property Services	1050	Building Maintenance	To adjust door closer on main	01	2014	106.50	98263	09/04/2013	FPIN	BLAKE CONTRACTORS LTD
Colchester	1050	Building Maintenance	To adjust door closer on main	01	2014	-106.50	98263	09/04/2013	FPIN	BLAKE CONTRACTORS LTD
Colchester	1050	Building Maintenance	To adjust door closer on main	01	2014	106.50	98263	09/04/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Disabled WC off reception. Lo	01	2014	183.00	98264	09/04/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To repair/replace frayed cable	01	2014	748.00	98265	08/04/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Chain box on wall is loose and	01	2014	309.00	98266	09/04/2013	FPIN	HS DOOR SYSTEMS LTD
Information Technology	2510	IT Comms	Inmarsat communication service	01	2014	63.23	98267	31/03/2013	FPIN	7E COMMUNICATIONS LTD
Information Technology	2510	IT Comms	x124 - UK Essex Fire 2 SIM	01	2014	63.23	98267	31/03/2013	FPIN	7E COMMUNICATIONS LTD
Property Services	1050	Building Maintenance	To carry out works to Power an	01	2014	280.00	98269	09/04/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To install DDA's on sockets as	01	2014	139.18	98270	09/04/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To replace broken exterior lig	01	2014	160.00	98271	09/04/2013	FPIN	C S ELECTRICAL ESSEX LTD
Technical Services	2085	Breathing Apparatus	O Ring LDV hose small - Ref: 3	01	2014	8.00	98273	05/04/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Triplex Visor R26989	01	2014	246.08	98274	05/04/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	H10 Hose Sub Assembly. Ref: 33	01	2014	235.52	98274	05/04/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Shoulder Pad RIGHT - 3351281	01	2014	220.10	98274	05/04/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Washer HP seal 3337211	01	2014	53.60	98274	05/04/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Medium Pressure Hose. Re	01	2014	179.16	98274	05/04/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R20 Plunger Assembly, whistle	01	2014	358.40	98274	05/04/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Male Protection Cap.	01	2014	109.60	98274	05/04/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R20620 Ruber for handwheel	01	2014	13.68	98274	05/04/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Head Harness R54721	01	2014	490.95	98274	05/04/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Anti vibration strap R50792	01	2014	58.08	98274	05/04/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Backup ring, Piston	01	2014	76.40	98274	05/04/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	33337216 O Ring	01	2014	10.80	98274	05/04/2013	FPIN	DRAEGER SAFETY UK LTD
Property Services	1050	Building Maintenance	To replace 1no Apolla XP95 Opt	01	2014	355.00	98276	10/04/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Out of Hours call. 6/4/13. Re	01	2014	244.20	98277	09/04/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Out of hours call out on 2/04/	01	2014	407.00	98278	09/04/2013	FPIN	HS DOOR SYSTEMS LTD
Training	0715	Training Development & Support	Meeting Room Hire (The Auditor	01	2014	2000.00	98279	09/04/2013	FPIN	FIRSTSITE
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	01	2014	17.50	98280	02/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5 Kg (	01	2014	21.96	98280	02/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	01	2014	162.42	98280	02/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	0190	Casual and Temporary Staff	Temporary Staff	01	2014	2560.67	98281	31/03/2013	FPIN	EMPRISE SERVICES LIMITED
Property Services	1050	Building Maintenance	To investigate defective alarm	01	2014	154.62	98282	10/04/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To investigate defective alarm	01	2014	-154.62	98282	10/04/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To investigate defective alarm	01	2014	154.62	98282	10/04/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To refix/replace roller wheel	01	2014	171.50	98283	09/04/2013	FPIN	HS DOOR SYSTEMS LTD
Training	0715	Training Development & Support	ADVISORY NETWORK 01/04/13	01	2014	2365.00	98284	21/02/2013	FPIN	CIPFA BUSINESS LTD
Training	0715	Training Development & Support	ADVISORY NETWORK 01/04/13	01	2014	-2365.00	98284	21/02/2013	FPIN	CIPFA BUSINESS LTD
Training	B217	Payments in Advance	ADVISORY NETWORK 01/04/13	01	2014	2365.00	98284	21/02/2013	FPIN	CIPFA BUSINESS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2014	107.94	98285	09/04/2013	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2014	148.78	98286	08/04/2013	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2014	61.46	98287	08/04/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2014	87.64	98288	09/04/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2014	113.95	98289	10/04/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2014	63.98	98290	09/04/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2014	117.99	98291	08/04/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2014	51.76	98292	09/04/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2014	54.66	98293	08/04/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2014	45.25	98294	10/04/2013	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	01	2014	17.43	98295	08/04/2013	FPIN	DONALD FREESTON
Finance & Pay	4028	Bank Charges	Bank Charges Mar13	01	2014	770.20	98296	05/04/2013	FPIN	LLOYDS TSB
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	301.50	98298	02/04/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	457.25	98298	02/04/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	53.60	98298	02/04/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	385.00	98298	02/04/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	540.93	98299	02/04/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Property Services	1321	Water Meters	CLACTON WATER 19.03.13	01	2014	508.06	98304	03/04/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Property Services	1322	General Services	CLACTON SEWERAGE 19.03.13	01	2014	420.07	98304	03/04/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Property Services	1321	Water Meters	CLACTON WATER FIXED CHG	01	2014	17.34	98304	03/04/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Property Services	1322	General Services	CLACTON SEWERAGE FIXED CHG	01	2014	69.00	98304	03/04/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (MILL HILL)
Training	0715	Training Development & Support	Blood Powder	01	2014	31.90	98305	09/04/2013	FPIN	S P SERVICES (UK) LTD
Training	0715	Training Development & Support	Blood	01	2014	52.00	98305	09/04/2013	FPIN	S P SERVICES (UK) LTD
Training	0715	Training Development & Support	Projectile Entry	01	2014	44.00	98305	09/04/2013	FPIN	S P SERVICES (UK) LTD
Training	0715	Training Development & Support	Compound Fracture Femur	01	2014	40.00	98305	09/04/2013	FPIN	S P SERVICES (UK) LTD
Technical Services	2030	Operational Equipment Support	Training Dummy, Youth RL20 inc	01	2014	220.00	98306	11/04/2013	FPIN	RUTH LEE LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	01	2014	19.50	98306	11/04/2013	FPIN	RUTH LEE LTD
Coffee White In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White In A Cup Pk 20	01	2014	96.69	98307	08/04/2013	FPIN	DRINKMASTER LTD
Chicken Soup In A Cup Pk 25	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Soup In A Cup Pk 25	01	2014	54.69	98307	08/04/2013	FPIN	DRINKMASTER LTD
Vegetable Soup In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Vegetable Soup In A Cup Pk 200	01	2014	54.69	98307	08/04/2013	FPIN	DRINKMASTER LTD
Tea White In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea White In A Cup Pk 200	01	2014	48.68	98307	08/04/2013	FPIN	DRINKMASTER LTD
Property Services	1302	Electricity	HUTTON OTHER 31.03.13	01	2014	1809.31	98308	04/04/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON NIGHT 31.03.13	01	2014	452.95	98308	04/04/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON MISC CHGS 31.03.13	01	2014	110.50	98308	04/04/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON FIXED CHG	01	2014	3.62	98308	04/04/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK NIGHT 31.03.13	01	2014	75.95	98309	04/04/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK FIXED CHG	01	2014	3.71	98309	04/04/2013	FPIN	KENT COUNTY COUNCIL (KCS)

Property Services	1302	Electricity	KELVEDON PARK CCL	01	2014	24.06	98309	04/04/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK MISC CHGS 31.03	01	2014	139.03	98309	04/04/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK OTHER 31.03.13	01	2014	372.48	98309	04/04/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1330	Building Cleaning	Contract Cleaning - March 2013	01	2014	3575.50	98310	31/03/2013	FPIN	FACILICOM CLEANING SERVICES LTD
Property Services	1302	Electricity	RAYLEIGH WEIR OTHER 31.03.13	01	2014	2185.64	98311	04/04/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH WEIR FIXED CHG	01	2014	3.71	98311	04/04/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH WEIR MISC CHGS 31.03	01	2014	74.15	98311	04/04/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH WEIR NIGHT 31.03.13	01	2014	583.47	98311	04/04/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH WEIR FIXED CHG	01	2014	158.87	98311	04/04/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1050	Building Maintenance	To clean drill tower contamina	01	2014	275.00	98312	09/04/2013	FPIN	PARKVALE SERVICES LTD
Information Technology	4005	IT Consumables	AX510 Soundbar Speaker ? for U	01	2014	58.76	98313	10/04/2013	FPIN	DELL CORPORATION LTD
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Mag MPF 575 CE403A	01	2014	398.34	98314	08/04/2013	FPIN	XMA LIMITED
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	01	2014	888.82	98315	10/04/2013	FPIN	HAYS OFFICE SUPPORT
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Mag MPF 575 CE403A	01	2014	663.90	98316	08/04/2013	FPIN	XMA LIMITED
Not Analysed	B118	Asset Protection	CREDIT RE FPIN 98097	01	2014	-110.00	98318	10/04/2013	FPIN	ASPECT CONTRACTS LIMITED
Not Analysed	B118	Asset Protection	CREDIT RE FPIN 98161	01	2014	-110.00	98319	10/04/2013	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1330	Building Cleaning	Trade refuse service for 01/04	01	2014	2111.25	98320	01/04/2013	FPIN	COLCHESTER BOROUGH COUNCIL
Property Services	1330	Building Cleaning	Trade refuse service for 01/04	01	2014	427.49	98321	01/04/2013	FPIN	COLCHESTER BOROUGH COUNCIL
Property Services	1330	Building Cleaning	Trade refuse service for 01/04	01	2014	427.49	98322	01/04/2013	FPIN	COLCHESTER BOROUGH COUNCIL
Property Services	1330	Building Cleaning	Trade refuse service for 01/04	01	2014	730.60	98323	01/04/2013	FPIN	COLCHESTER BOROUGH COUNCIL
Property Services	1330	Building Cleaning	Paper & cardboard service for	01	2014	277.48	98323	01/04/2013	FPIN	COLCHESTER BOROUGH COUNCIL
Property Services	1330	Building Cleaning	Trade refuse service for 01/04	01	2014	227.16	98324	01/04/2013	FPIN	COLCHESTER BOROUGH COUNCIL
Property Services	1322	General Services	CORRINGHAM 22/03/13	01	2014	105.80	98325	08/04/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Training	0702	Training Course Fees	ROPE RESCUE SPVSR REASSESS	01	2014	1310.00	98328	04/04/2013	FPIN	THE OUTREACH ORGANISATION LTD
Community Safety	4019	Community Safety	HFSV cards, pop ups and leafle	01	2014	1535.00	98329	09/04/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Community Safety	4019	Community Safety	FireBike Evolution Display 3x4	01	2014	1475.00	98331	09/04/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Community Safety	4019	Community Safety	14 (2 kinds x 7 of each) FireB	01	2014	3375.00	98332	09/04/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2014	1364.16	98333	03/04/2013	FPIN	PACE FUELCARE LTD
TONER BLACK C8765EE (HP338)	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, HPC8765EE for HP338	01	2014	36.84	98334	09/04/2013	FPIN	XMA LIMITED
Toner HP C876EE (HP343)	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, HPC8766EE for HP343	01	2014	40.38	98335	09/04/2013	FPIN	XMA LIMITED
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	01	2014	326.10	98337	29/03/2013	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	01	2014	484.80	98338	29/03/2013	FPIN	REED SPECIALIST
Workshops Engineering	2924	Quality Assurance	BSI CERT MAN FEE 5/13-4/14	01	2014	602.00	98339	01/04/2013	FPIN	BRITISH STANDARDS INSTITUTION
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87583	01	2014	35.22	98340	03/04/2013	FPIN	WURTH UK LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CYCLE SCHEME 2012/13	01	2014	2599.96	98341	10/04/2013	FPIN	CYCLESCHEME LTD
Workplace Safety	4037	Fire Prevention Support	BRIEF LECTURE/TRAINING	01	2014	500.00	98342	08/04/2013	FPIN	ALISON LAMBERT
Workplace Safety	4037	Fire Prevention Support	NON VAT INVOICE	01	2014	100.00	98342	08/04/2013	FPIN	ALISON LAMBERT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87584	01	2014	40.00	98343	28/03/2013	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87532	01	2014	34.10	98344	26/03/2013	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87575	01	2014	175.98	98345	02/04/2013	FPIN	R S COMPONENTS LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	01	2014	12.35	98346	11/04/2013	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87588	01	2014	15.44	98347	03/04/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87596	01	2014	9.46	98348	04/04/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87563	01	2014	162.50	98349	02/04/2013	FPIN	MOTOR PARTS DIRECT
Property Services	1050	Building Maintenance	To take samples to floor ducts	01	2014	110.00	98350	10/04/2013	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1050	Building Maintenance	To take samples to ceiling boa	01	2014	110.00	98350	10/04/2013	FPIN	ASPECT CONTRACTS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87560	01	2014	17.56	98351	02/04/2013	FPIN	MOTOR PARTS DIRECT
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	196.02	98352	10/04/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	49.01	98353	10/04/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	245.03	98353	10/04/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	174.24	98354	10/04/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	196.02	98355	10/04/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	49.01	98355	10/04/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	49.01	98355	10/04/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	245.03	98356	10/04/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	87.12	98356	10/04/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	88.88	98356	10/04/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	01	2014	4.45	98357	09/04/2013	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Technical Services	2032	Operational Equip-Initial Purchase	NP920 - 5.11 Thigh Rig Black	01	2014	21.00	98357	09/04/2013	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	EVOSTIK CONTACT ADHESIVE	01	2014	19.14	98358	04/04/2013	FPIN	KENT BLAXILL & CO LTD
Not Analysed	B118	Asset Protection	To install 2no Dome CCTV camer	01	2014	617.20	98359	12/04/2013	FPIN	BLAKE CONTRACTORS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87591	01	2014	7.03	98360	04/04/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87571	01	2014	4.77	98361	03/04/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87578	01	2014	115.92	98362	03/04/2013	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87577	01	2014	275.00	98363	03/04/2013	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Trousers Cargo Blk 30" Wst Sh	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 30" Wst Sh	01	2014	51.94	98364	08/04/2013	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 32" Wst Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Nav 32" Wst Med	01	2014	103.88	98364	08/04/2013	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 34" Wst Lg	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 34" Wst Lg	01	2014	51.94	98364	08/04/2013	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 36" Wst Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Nav 36" Wst Med	01	2014	103.88	98364	08/04/2013	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 30" Wst Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Nav 30" Wst Med	01	2014	51.94	98364	08/04/2013	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 34" Wst Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Nav 34" Wst Med	01	2014	77.91	98364	08/04/2013	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 36" Wst Sh	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 36" Wst Sh	01	2014	51.94	98364	08/04/2013	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 38" Wst Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Nav 38" Wst Med	01	2014	51.94	98364	08/04/2013	FPIN	BALLANTYNE EDWARDS LTD
Polo Shirt Burgundy Crest Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Med	01	2014	124.15	98365	09/04/2013	FPIN	BALLANTYNE EDWARDS LTD
Fleece -Thor III navy lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Fleece -Thor III navy lge	01	2014	40.26	98365	09/04/2013	FPIN	BALLANTYNE EDWARDS LTD
Sweatshirt Burgundy Crest Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Med	01	2014	20.84	98365	09/04/2013	FPIN	BALLANTYNE EDWARDS LTD

Sweatshirt Burgundy Crest Xl	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Xl	01	2014	10.42	98365	09/04/2013	FPIN	BALLANTYNE EDWARDS LTD
Polo Shirt Burgundy Crest Sm	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Sm	01	2014	47.75	98365	09/04/2013	FPIN	BALLANTYNE EDWARDS LTD
Polo Shirt Burgundy Crest Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Polo Shirt Navy Crest Lge	01	2014	38.20	98365	09/04/2013	FPIN	BALLANTYNE EDWARDS LTD
Sweatshirt Burgundy Crest Sml	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Sml	01	2014	20.84	98365	09/04/2013	FPIN	BALLANTYNE EDWARDS LTD
Sweatshirt Burgundy Crest Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Sweatshirt Navy Crest Lge	01	2014	20.84	98365	09/04/2013	FPIN	BALLANTYNE EDWARDS LTD
Axe Pouch	B205	Stocks & WIP (Purchasing & Supply Stores)	Axe Pouch	01	2014	143.65	98366	10/04/2013	FPIN	BRISTOL UNIFORMS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87603 / 87608	01	2014	168.00	98367	05/04/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87550	01	2014	267.95	98368	03/04/2013	FPIN	BLUELITE GRAPHICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87499	01	2014	122.66	98369	30/03/2013	FPIN	ANGLOCO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87431	01	2014	98.25	98370	30/03/2013	FPIN	ANGLOCO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87533	01	2014	22.00	98371	04/04/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87582	01	2014	0.54	98372	03/04/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87582	01	2014	233.33	98373	03/04/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 98286	01	2014	-107.94	98374	09/04/2013	FPIN	BRAKE BROS LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	01	2014	244.26	98375	11/04/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Community Safety	4019	Community Safety	0160552 Bubble Wrap Roll	01	2014	5.39	98378	05/04/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	01	2014	3.20	98378	05/04/2013	FPIN	BANNER BUSINESS SERVICES LTD
Rapesco Sgle Pvc Clipbrd Fs Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco Sgle Pvc Clipbrd Fs Bk	01	2014	5.00	98378	05/04/2013	FPIN	BANNER BUSINESS SERVICES LTD
Hardboard Clipboard A4 Fs	B205	Stocks & WIP (Purchasing & Supply Stores)	Hardboard Clipboard A4 Fs	01	2014	6.40	98378	05/04/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner Box File 370X265X75 Cld	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Box File 370X265X75 Cld	01	2014	21.74	98378	05/04/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann Fs Port L/A File 70 Cloud	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Port L/A File 70 Cloud	01	2014	35.14	98378	05/04/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner Medium Ballpoint Pen Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	01	2014	12.90	98378	05/04/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner Medium Ballpoint Pen Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	01	2014	6.45	98378	05/04/2013	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow	01	2014	4.80	98378	05/04/2013	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Pink	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Pink	01	2014	4.80	98378	05/04/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner Perm Bullet Marker Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Perm Bullet Marker Bk	01	2014	9.10	98378	05/04/2013	FPIN	BANNER BUSINESS SERVICES LTD
Pen, Medium Ballpoint, Green	B205	Stocks & WIP (Purchasing & Supply Stores)	Pen, Medium Ballpoint, Green	01	2014	1.29	98378	05/04/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 Clear Punch Pocket 50Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	01	2014	7.60	98378	05/04/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann Abs Full Strip Stapler Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs Full Strip Stapler Bk	01	2014	10.30	98378	05/04/2013	FPIN	BANNER BUSINESS SERVICES LTD
Community Safety	4019	Community Safety	0271691 Padded Envelope	01	2014	23.76	98378	05/04/2013	FPIN	BANNER BUSINESS SERVICES LTD
Operations	4009	Operations and Resilience	Conference Transforming Blue L	01	2014	1005.00	98379	10/04/2013	FPIN	GOVNET COMMUNICATIONS
Technical Services	2030	Operational Equipment Support	Call off order for - Tally - F	01	2014	4.25	98381	11/04/2013	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2030	Operational Equipment Support	P&P RECORDED	01	2014	4.99	98382	11/04/2013	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2030	Operational Equipment Support	Call off order for - Tally - F	01	2014	4.25	98382	11/04/2013	FPIN	CLIFTON CANVAS DEVELOPMENTS
Property Services	1301	Gas	GAS 01/03/13-31/03/13	01	2014	506.58	98383	11/04/2013	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1302	Electricity	ELECTRICITY 01/03/13-31/03/13	01	2014	195.82	98384	11/04/2013	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2014	2274.74	98386	05/04/2013	FPIN	PACE FUELCARE LTD
Property Services	1303	Fuel Oil	Litres of Heating Oil - Acc 35	01	2014	975.90	98387	04/04/2013	FPIN	PACE FUELCARE LTD
Property Services	1302	Electricity	LEIGH ON SEA WEEKDAY 25.02.13	01	2014	575.55	98388	11/04/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	LEIGH ON SEA FIXED CHG	01	2014	13.46	98388	11/04/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	LEIGH ON SEA OTHER 25.02.13	01	2014	160.75	98388	11/04/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	TIPTREE FIXED CHG	01	2014	13.46	98389	11/04/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	TIPTREE OTHER 11.02.13	01	2014	174.91	98389	11/04/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	TIPTREE WEEKDAY 11.02.13	01	2014	134.23	98389	11/04/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CHELMSFORD OTHER	01	2014	1662.66	98390	11/04/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CHELMSFORD FIXED CHG	01	2014	13.46	98390	11/04/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CHELMSFORD WEEKDAY 15.02.13	01	2014	226.76	98390	11/04/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1060	Grounds Maintenance	To provide grounds maintenance	01	2014	259.52	98391	10/04/2013	FPIN	MITIE LANDSCAPES LIMITED
Water Services	2087	Water Services	HYDRANT 33/1393 - HR 65554	01	2014	1026.00	98392	11/04/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 37/722 - HR 65559	01	2014	867.00	98393	11/04/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 43/134 - HR65421	01	2014	867.00	98394	11/04/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1060	Grounds Maintenance	Brightlingsea Fire Station	01	2014	66.85	98395	10/04/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Coggeshall Fire Station	01	2014	81.68	98395	10/04/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tillingham Fire Station	01	2014	30.70	98395	10/04/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Canvey Island Fire Station	01	2014	81.68	98395	10/04/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	BRAINTREE	01	2014	25.11	98395	10/04/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	THAXTED	01	2014	81.68	98395	10/04/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tiptree Fire Station	01	2014	18.41	98395	10/04/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Burnham on Crouch Fire Station	01	2014	41.36	98395	10/04/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tollesbury Fire Station	01	2014	17.36	98395	10/04/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	BILLERICAY	01	2014	83.76	98395	10/04/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	STANSTED	01	2014	54.10	98395	10/04/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Urban Search & Rescue	01	2014	324.62	98395	10/04/2013	FPIN	MITIE LANDSCAPES LIMITED
Technical Services	B217	Payments in Advance	Renewal of Chemdata - corporat	01	2014	8610.00	98397	12/04/2013	FPIN	RICARDO-AEA LTD
Technical Services	2030	Operational Equipment Support	Renewal of Chemdata - corporat	01	2014	-8610.00	98397	12/04/2013	FPIN	RICARDO-AEA LTD
Technical Services	2030	Operational Equipment Support	Pocket Chemdata - 15 Single us	01	2014	-1950.00	98397	12/04/2013	FPIN	RICARDO-AEA LTD
Technical Services	B217	Payments in Advance	Pocket Chemdata - 15 Single us	01	2014	1950.00	98397	12/04/2013	FPIN	RICARDO-AEA LTD
Technical Services	2030	Operational Equipment Support	Pocket Chemdata - 15 Single us	01	2014	1950.00	98397	12/04/2013	FPIN	RICARDO-AEA LTD
Technical Services	2030	Operational Equipment Support	Renewal of Chemdata - corporat	01	2014	8610.00	98397	12/04/2013	FPIN	RICARDO-AEA LTD
Property Services	1060	Grounds Maintenance	To remove the nesting Pigeons	01	2014	150.00	98398	09/04/2013	FPIN	NBC BIRD & PEST SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2014	3402.00	98399	26/03/2013	FPIN	PACE FUELCARE LTD
Property Services	1050	Building Maintenance	To investigate and remedy defe	01	2014	382.08	98400	29/03/2013	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1050	Building Maintenance	To investigate and remedy defe	01	2014	257.10	98401	29/03/2013	FPIN	S E S MECHANICAL SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87628	01	2014	5.56	98402	11/04/2013	FPIN	W F ELECTRICAL
WATES CONSTRUCTION	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	01	2014	299.52	98403	15/04/2013	FPIN	WATER DIRECT MANAGEMENT LIMITED
WATERS & STANTON PLC	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	01	2014	299.52	98403	15/04/2013	FPIN	WATER DIRECT MANAGEMENT LIMITED

Water Still Bottle 0.5L 91X24	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	01	2014	299.52	98403	15/04/2013	FPIN	WATER DIRECT MANAGEMENT LIMITED
Command Admin	0190	Casual and Temporary Staff	Temporary Staff	01	2014	516.48	98404	05/04/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	01	2014	543.75	98405	29/03/2013	FPIN	REED SPECIALIST
Strategic Management Board	4112	Conferences & Seminars	Attendance of Councillor A Hed	01	2014	360.00	98406	11/03/2013	FPIN	LOCAL GOVERNMENT ASSOCIATION
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	01	2014	288.06	98407	05/04/2013	FPIN	REED SPECIALIST
Communications & Media	0190	Casual and Temporary Staff	Temporary Staff	01	2014	378.93	98410	29/03/2013	FPIN	REED SPECIALIST
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87615	01	2014	7.11	98412	10/04/2013	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87593	01	2014	11.79	98413	10/04/2013	FPIN	SOUTH ESSEX FASTENERS LTD
Information Technology	2502	IT Radio	Firelink Monthly Service Fee f	01	2014	71368.43	98414	05/04/2013	FPIN	COMMUNITIES & LOCAL GOVERNMENT
Training	0715	Training Development & Support	RDL4 Knee Pads	01	2014	-359.55	98416	12/04/2013	FPIN	GOTEC TRADING LTD
Training	0715	Training Development & Support	Freight Misc	01	2014	16.25	98416	12/04/2013	FPIN	GOTEC TRADING LTD
Training	0715	Training Development & Support	Freight Misc	01	2014	-16.25	98416	12/04/2013	FPIN	GOTEC TRADING LTD
Training	0715	Training Development & Support	Freight Misc	01	2014	16.25	98416	12/04/2013	FPIN	GOTEC TRADING LTD
Training	0715	Training Development & Support	RDL4 Knee Pads	01	2014	359.55	98416	12/04/2013	FPIN	GOTEC TRADING LTD
Training	0715	Training Development & Support	RDL4 Knee Pads	01	2014	359.55	98416	12/04/2013	FPIN	GOTEC TRADING LTD
MARK SMITH	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	01	2014	12.40	98417	11/04/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bullet Tip D/W Marker Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	01	2014	12.40	98417	11/04/2013	FPIN	BANNER BUSINESS SERVICES LTD
MARK NICKOL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	01	2014	12.40	98417	11/04/2013	FPIN	BANNER BUSINESS SERVICES LTD
MARKS TEY RADIO	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	01	2014	12.40	98417	11/04/2013	FPIN	BANNER BUSINESS SERVICES LTD
MARK HALL SCHOOL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	01	2014	12.40	98417	11/04/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bullet Tip D/W Marker Rd	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Rd	01	2014	12.40	98417	11/04/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bullet Tip D/W Marker Gn	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Gn	01	2014	12.40	98417	11/04/2013	FPIN	BANNER BUSINESS SERVICES LTD
MARK HUGGINS	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Gn	01	2014	12.40	98417	11/04/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 2 Ring Binder 25Mm Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Bk	01	2014	10.53	98417	11/04/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann Fs Port L/A File 70 Cloud	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Port L/A File 70 Cloud	01	2014	52.71	98417	11/04/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner Round Desk Tidy Grey	B205	Stocks & WIP (Purchasing & Supply Stores)	DESK TIDY	01	2014	2.45	98417	11/04/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner Bar Tag 25Mm Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Bar Tag 25Mm Red	01	2014	6.72	98417	11/04/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bullet Tip D/W Marker Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	01	2014	12.40	98417	11/04/2013	FPIN	BANNER BUSINESS SERVICES LTD
THE MARKS TEY HOTEL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bk	01	2014	12.40	98417	11/04/2013	FPIN	BANNER BUSINESS SERVICES LTD
Ep4 A3 Copier Paper 80Gm White	B205	Stocks & WIP (Purchasing & Supply Stores)	Image A3 Copier Paper 80Gsm Wh	01	2014	31.82	98417	11/04/2013	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Green	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Green	01	2014	3.84	98417	11/04/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 Clear Punch Pocket 50Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	01	2014	3.80	98417	11/04/2013	FPIN	BANNER BUSINESS SERVICES LTD
Ban P/Handle S/Stl Scissor 203	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban P/Handle S/Stl Scissor 203	01	2014	4.80	98417	11/04/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner Office Pencil Hb	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Office Pencil Hb	01	2014	3.70	98417	11/04/2013	FPIN	BANNER BUSINESS SERVICES LTD
Pavo Laminating Pouch A4 150Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	01	2014	53.00	98417	11/04/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner Cellulose Tape 25Mmx66M	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	01	2014	19.68	98417	11/04/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner Medium Ballpoint Pen Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	01	2014	12.90	98417	11/04/2013	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1040	Planned Works	To carry out monthly servicing	01	2014	140.25	98418	05/04/2013	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing to Good	01	2014	157.00	98418	05/04/2013	FPIN	JACKSON LIFT SERVICES LTD
Property Services	4003	Postage & Direct Mailing	POSTAGE RECREDIT	01	2014	50.00	98419	15/04/2013	FPIN	NEOPOST LIMITED
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	354.24	98421	20/02/2013	FPIN	ADECCO UK LTD
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 96843	01	2014	-8.28	98423	15/04/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2014	35.68	98424	27/03/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2014	34.80	98425	27/03/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2014	12.48	98426	27/03/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 98424	01	2014	-12.48	98427	15/04/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 96841	01	2014	-8.28	98428	15/04/2013	FPIN	DIRECT MEATS
Property Services	4003	Postage & Direct Mailing	Courier Service	01	2014	40.00	98429	12/04/2013	FPIN	INTERLINK EXPRESS PARCELS LTD
Property Services	2903	Consultancy Fees	Fees re Surveyor	01	2014	279.78	98430	12/04/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Fee re Engineer	01	2014	883.52	98431	12/04/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Fees re Surveyor	01	2014	883.52	98432	12/04/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	01	2014	721.88	98433	12/04/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	To replace existing lighting f	01	2014	750.82	98434	13/04/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To supply and install lighting	01	2014	693.73	98435	13/04/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1499	Furniture and Fittings	To supply furniture as per you	01	2014	1034.00	98436	12/04/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	01	2014	942.40	98437	15/04/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Health & Safety	4006	Health & Safety	Rail tickets	01	2014	32.50	98438	15/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Health & Safety	4006	Health & Safety	Billback	01	2014	2.00	98438	15/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Workplace Safety	4037	Fire Prevention Support	Rail tickets	01	2014	42.00	98438	15/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Workplace Safety	4037	Fire Prevention Support	Billback Fee	01	2014	6.00	98438	15/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Health & Safety	4006	Health & Safety	Rail tickets	01	2014	-32.50	98438	15/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Health & Safety	4006	Health & Safety	Transaction fee	01	2014	5.50	98438	15/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Workplace Safety	4037	Fire Prevention Support	Rail tickets	01	2014	66.20	98438	15/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail tickets	01	2014	32.50	98438	15/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Health & Safety	4006	Health & Safety	Billback	01	2014	-2.00	98438	15/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Health & Safety	4006	Health & Safety	Transaction fee	01	2014	-5.50	98438	15/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction fee	01	2014	5.50	98438	15/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail tickets	01	2014	42.00	98438	15/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Workplace Safety	4037	Fire Prevention Support	Rail tickets	01	2014	-66.20	98438	15/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Workplace Safety	4037	Fire Prevention Support	Billback Fee	01	2014	-6.00	98438	15/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Billback Fee	01	2014	6.00	98438	15/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Workplace Safety	4037	Fire Prevention Support	Transaction Fee	01	2014	16.50	98438	15/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Workplace Safety	4037	Fire Prevention Support	Transaction Fee	01	2014	-16.50	98438	15/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction Fee	01	2014	16.50	98438	15/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Billback	01	2014	2.00	98438	15/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Workplace Safety	4037	Fire Prevention Support	Rail tickets	01	2014	-42.00	98438	15/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD

Operations	4110	Travelling Expenses	Rail tickets	01	2014	66.20	98438	15/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Property Services	1301	Gas	SOUTHEND 2.1.13 CREDIT F96129	01	2014	-1890.99	98439	27/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND 2.1.13 CREDIT F96128	01	2014	-2553.74	98440	27/02/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Operations	2401	Laundry	Cleaning of USAR PPE - ECFRS w	01	2014	29.53	98441	14/03/2013	FPIN	BRISTOL UNIFORMS LTD
Operations	2401	Laundry	Cleaning of USAR PPE - ECFRS w	01	2014	117.90	98442	14/03/2013	FPIN	BRISTOL UNIFORMS LTD
Communications & Media	6822	Ceremonies	Carol Service venue	01	2014	300.00	98443	15/04/2013	FPIN	ALL SAINT'S CHURCH MALDON
Chocolate Drink In Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Chocolate Drink In Cup Pk 200	01	2014	216.00	98444	10/04/2013	FPIN	DRINKMASTER LTD
Soup Tomato In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Soup Tomato In A Cup Pk 200	01	2014	108.00	98445	11/04/2013	FPIN	DRINKMASTER LTD
Incident Handover Agreement Form	B205	Stocks & WIP (Purchasing & Supply Stores)	Incident Handover Agree Form	01	2014	1001.00	98446	09/04/2013	FPIN	CIRCLE SERVICES GROUP
Brigade Navy Fleece - MedTall	B205	Stocks & WIP (Purchasing & Supply Stores)	Brigade Navy Fleece - MedTall	01	2014	171.66	98447	10/04/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	01	2014	1.47	98448	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	01	2014	0.38	98448	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	01	2014	2.94	98448	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	01	2014	5.13	98448	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	01	2014	0.34	98448	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	01	2014	12.90	98448	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	01	2014	0.68	98448	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Mop Galvanised Wringer	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Mop Galvanised Wringer	01	2014	7.16	98448	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	01	2014	5.88	98448	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	01	2014	1.05	98448	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	01	2014	8.04	98448	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
STOCK BROOK COUNTRY CLUB	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Stockinette Roll H Duty	01	2014	5.16	98448	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
STOCKPLACE INVESTMENTS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Stockinette Roll H Duty	01	2014	5.16	98448	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cloth Stockinette Roll H Duty	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Stockinette Roll H Duty	01	2014	5.16	98448	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	01	2014	10.50	98449	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750Ml 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750Ml	01	2014	6.88	98449	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	01	2014	10.26	98449	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dusters Yellow 50Cm X 40 Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Dusters Yellow 50Cm X 40 Cm	01	2014	4.06	98449	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	01	2014	5.64	98449	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	01	2014	27.07	98449	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	01	2014	3.68	98449	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	01	2014	2.94	98449	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Small	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Small	01	2014	2.88	98449	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Large	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Large	01	2014	5.36	98449	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	01	2014	0.68	98449	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Hand Scrubbing	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Hand Scrubbing	01	2014	1.84	98449	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	01	2014	15.96	98449	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	01	2014	2.60	98449	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	01	2014	16.24	98449	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Green Cream Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Green Cream Cleaner 500ml	01	2014	2.84	98449	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	01	2014	12.12	98449	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	01	2014	10.98	98449	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	01	2014	2.86	98449	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	01	2014	4.32	98449	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	01	2014	22.35	98449	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Strategic Management Board	4112	Conferences & Seminars	TASK ORIENTATED NEG. COURSE	01	2014	10644.00	98450	27/03/2013	FPIN	MOMENTUM INCORPORATED LTD
Property Services	1321	Water Meters	INGATESTONE 04/04/13	01	2014	32.87	98452	08/04/2013	FPIN	ESSEX & SUFFOLK WATER
Water Services	2087	Water Services	Hydrant Indicator Numerals.	01	2014	70.00	98453	15/04/2013	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Thermoplastic "H" marker with	01	2014	2350.00	98453	15/04/2013	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator. Scotchlite	01	2014	77.00	98453	15/04/2013	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	DELIVERY	01	2014	17.00	98453	15/04/2013	FPIN	PLATE & LOCATE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87627	01	2014	60.00	98454	15/04/2013	FPIN	SPECTRUM SECURITY SERVICES LIMITED
Technical Services	2030	Operational Equipment Support	Vehicle High Pressure Washer R	01	2014	50.00	98455	15/04/2013	FPIN	J VICKERS
Training	4111	Subsistence Allowances	STC CATERING	01	2014	22.05	98456	13/04/2013	FPIN	TYNDALLS BAKERY
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2014	5661.50	98457	08/04/2013	FPIN	PACE FUELCARE LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2014	69.00	98458	11/04/2013	FPIN	SOLBERG SCANDINAVIAN UK LTD
Foam compound AFFF Artic 20 l	B205	Stocks & WIP (Purchasing & Supply Stores)	Foam compound AFFF arctic F602	01	2014	470.00	98458	11/04/2013	FPIN	SOLBERG SCANDINAVIAN UK LTD
Property Services	1301	Gas	26.11.12	01	2014	-22.23	98459	28/03/2013	FPIN	NPOWER
Property Services	1302	Electricity	26.11.12	01	2014	-1.61	98459	28/03/2013	FPIN	NPOWER
Property Services	1302	Electricity	24.02.13	01	2014	4.33	98460	28/03/2013	FPIN	NPOWER
Property Services	0190	Casual and Temporary Staff	Temporary Staff	01	2014	270.48	98462	12/04/2013	FPIN	PURSUIT RECRUITMENT LTD
Technical Services	2085	Breathing Apparatus	To fit thermostatically contro	01	2014	165.00	98463	16/04/2013	FPIN	REVOLUTION AIR SERVICES LTD
Property Services	1050	Building Maintenance	To eradicate mice from propert	01	2014	365.00	98464	16/04/2013	FPIN	KAT SECURITIES
Technical Services	2030	Operational Equipment Support	BOARDING	01	2014	164.90	98465	16/04/2013	FPIN	KENT BLAXILL & CO LTD
Technical Services	2085	Breathing Apparatus	To exchange BA cylinder at Ors	01	2014	318.00	98466	17/04/2013	FPIN	N D SMITH CONTRACTS LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	217.00	98467	17/04/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	308.88	98467	17/04/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	4130	Hospitality & Entertaining	KP CATERING	01	2014	51.52	98468	13/04/2013	FPIN	TYNDALLS BAKERY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87644	01	2014	182.19	98471	12/04/2013	FPIN	WOODWAY ENGINEERING LTD
Property Services	1330	Building Cleaning	April 2013	01	2014	25.00	98472	16/04/2013	FPIN	SHRED 4 SECURITY LTD
Communications & Media	4008	Media Expenses	Sprinkler Brochure print	01	2014	245.00	98473	12/04/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	301.50	98474	09/04/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	134.00	98474	09/04/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	107.80	98474	09/04/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	484.73	98474	09/04/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	246.40	98474	09/04/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD

Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	93.80	98474	09/04/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	140.70	98474	09/04/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	139.50	98474	09/04/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	56.20	98474	09/04/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	2024	Cleaning Equipment	WV470-2 Wet & Dry Vacuum clean	01	2014	116.59	98475	15/04/2013	FPIN	NUMATIC INTERNATIONAL LTD
Property Services	1040	Planned Works	To carry out test to gas suppr	01	2014	227.50	98476	08/04/2013	FPIN	TITAN FIRE ALARM SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	295.20	98478	10/04/2013	FPIN	ADECCO UK LTD
Property Services	1050	Building Maintenance	Unblock shower to G40. Causin	01	2014	88.00	98479	11/04/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet in toi	01	2014	88.00	98479	11/04/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Unblock Cook's WC.	01	2014	88.00	98479	11/04/2013	FPIN	ARVON DRAIN CLEARING
Training	0715	Training Development & Support	Cars for WMMI X 10 Delivery WT	01	2014	800.00	98480	11/04/2013	FPIN	B & T MOTOR SALVAGE
Property Services	1040	Planned Works	To carry out monthly servicing	01	2014	140.25	98481	05/04/2013	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing to elec	01	2014	78.50	98482	05/04/2013	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out servicing to elec	01	2014	78.50	98483	05/04/2013	FPIN	JACKSON LIFT SERVICES LTD
Property Services	1040	Planned Works	To carry out monthly servicing	01	2014	140.25	98484	05/04/2013	FPIN	JACKSON LIFT SERVICES LTD
Information Technology	4005	IT Consumables	WENGER SWISSGEAR IBEX 17 INCH	01	2014	96.94	98485	17/04/2013	FPIN	KELWAY UK LTD
Property Services	1040	Planned Works	To carry out monthly servicing	01	2014	140.25	98486	05/04/2013	FPIN	JACKSON LIFT SERVICES LTD
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	01	2014	12.30	98487	03/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (Ea	01	2014	16.08	98487	03/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Builders Bucket Heavy Duty Bla	01	2014	10.62	98487	03/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	01	2014	10.50	98487	03/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	01	2014	21.00	98488	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	01	2014	14.76	98488	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	01	2014	108.28	98488	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	01	2014	8.20	98489	04/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5 (Each)	01	2014	3.40	98489	04/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Plastic Floor Squeegee Red 600	01	2014	61.20	98489	04/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Ha	01	2014	6.75	98489	04/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mophead Push In Socket Y	01	2014	12.40	98489	04/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (Ea	01	2014	26.80	98489	04/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5 Li	01	2014	20.52	98489	04/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	01	2014	12.16	98489	04/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	01	2014	64.96	98489	04/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	01	2014	31.50	98489	04/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	01	2014	19.68	98489	04/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5 Kg (	01	2014	43.92	98489	04/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	01	2014	162.42	98489	04/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Fees Mark Tolladay	01	2014	883.52	98490	12/04/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	On behalf of IT Supply and ins	01	2014	694.64	98491	13/04/2013	FPIN	C S ELECTRICAL ESSEX LTD
Emergency Planning (ECC)	4001	Stationery	1000 What If...? Story Pop Up	01	2014	11771.22	98492	29/03/2013	FPIN	CORPORATE DOCUMENT SERVICES LTD
Information Technology	4005	IT Consumables	Crypto 4GB USB 2.0 Pen Drive w	01	2014	189.00	98493	15/04/2013	FPIN	THE DTP GROUP
Information Technology	4005	IT Consumables	Delivery	01	2014	5.99	98493	15/04/2013	FPIN	THE DTP GROUP
Information Technology	2040	IT Support & Maintenance	3TC Reports OPUS Maintenance f	01	2014	8331.00	98494	08/04/2013	FPIN	3TC SOFTWARE
Information Technology	2040	IT Support & Maintenance	3TC Forms IRS Maintenance for	01	2014	9441.00	98494	08/04/2013	FPIN	3TC SOFTWARE
Information Technology	B217	Payments in Advance	3TC Forms IRS Maintenance for	01	2014	9441.00	98494	08/04/2013	FPIN	3TC SOFTWARE
Information Technology	2040	IT Support & Maintenance	3TC Reports OPUS Maintenance f	01	2014	-8331.00	98494	08/04/2013	FPIN	3TC SOFTWARE
Information Technology	2040	IT Support & Maintenance	3TC Forms IRS Maintenance for	01	2014	-9441.00	98494	08/04/2013	FPIN	3TC SOFTWARE
Information Technology	B217	Payments in Advance	3TC Reports OPUS Maintenance f	01	2014	8331.00	98494	08/04/2013	FPIN	3TC SOFTWARE
Property Services	1050	Building Maintenance	Water feed pipe leaking to cis	01	2014	129.99	98495	16/04/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Door to drill tower not lockin	01	2014	102.94	98496	16/04/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lock to pedestrian side gate s	01	2014	91.69	98497	16/04/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Cistern leaking to WC no 2.	01	2014	91.18	98498	16/04/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Door handle to inside of door	01	2014	80.43	98499	16/04/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair leak from pipework c	01	2014	98.08	98500	16/04/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Technical Services	2085	Breathing Apparatus	Lung Demand Valve. Re	01	2014	111.51	98501	12/04/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	'O' Ring.LDV to Mask. R	01	2014	14.80	98501	12/04/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	'O' Ring, Connector to body. R	01	2014	8.00	98501	12/04/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Cover, Comms Mounting Bracket	01	2014	317.00	98501	12/04/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Backup ring, Capillery hose 33	01	2014	43.20	98501	12/04/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Plunger assy 3337230	01	2014	90.80	98501	12/04/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O Ring piston 3337213	01	2014	23.60	98501	12/04/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O ring whistle cap R50121	01	2014	24.80	98501	12/04/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O Ring, Capillery Hose - 33372	01	2014	9.20	98501	12/04/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Filter. R	01	2014	337.00	98501	12/04/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Yoke Adjuster 3338245	01	2014	8.00	98502	15/04/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Plunger O ring 3337214	01	2014	9.20	98503	12/04/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O Ring Blank Plug RO3	01	2014	11.20	98503	12/04/2013	FPIN	DRAEGER SAFETY UK LTD
Catering	2017	Canteen Equipment	Investigate Vestfrost Fridge F	01	2014	70.83	98504	20/03/2013	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Investigate the cost to repair	01	2014	70.83	98505	28/03/2013	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Dishwasher Repairs - Miele dis	01	2014	70.83	98506	27/03/2013	FPIN	APPLIANCE FORCE
Property Services	1050	Building Maintenance	To remedy defective close mech	01	2014	209.00	98507	06/03/2013	FPIN	HS DOOR SYSTEMS LTD
Community Safety	4022	Crime & Disorder Partnership Contributions	CSP CONTRIBUTION 2013/14	01	2014	3000.00	98508	16/04/2013	FPIN	HARLOW DISTRICT COUNCIL
Training	0702	Training Course Fees	Managing Employee Investigatio	01	2014	407.15	98509	15/04/2013	FPIN	EVERSHEDS LLP
Training	0702	Training Course Fees	Managing Employee Investigatio	01	2014	455.05	98510	15/04/2013	FPIN	EVERSHEDS LLP
Training	0702	Training Course Fees	Managing Employee Investigatio	01	2014	407.15	98511	15/04/2013	FPIN	EVERSHEDS LLP
Property Services	1330	Building Cleaning	Trade Refuse Service 01/04/13	01	2014	1432.00	98513	12/04/2013	FPIN	BRAINTREE DISTRICT COUNCIL

Property Services	1330	Building Cleaning	Trade Refuse Service 01/04/13	01	2014	360.00	98514	12/04/2013	FPIN	BRAINTREE DISTRICT COUNCIL
Property Services	1330	Building Cleaning	Trade Refuse Service 01/04/13	01	2014	360.00	98515	12/04/2013	FPIN	BRAINTREE DISTRICT COUNCIL
Property Services	1330	Building Cleaning	Trade Refuse Service 01/04/13	01	2014	360.00	98516	12/04/2013	FPIN	BRAINTREE DISTRICT COUNCIL
Property Services	1330	Building Cleaning	Trade Refuse Service 01/04/13	01	2014	360.00	98517	12/04/2013	FPIN	BRAINTREE DISTRICT COUNCIL
Property Services	1330	Building Cleaning	Trade Refuse Service 01/04/13	01	2014	716.00	98518	12/04/2013	FPIN	BRAINTREE DISTRICT COUNCIL
Information Technology	4005	IT Consumables	C2G Projector Cable -M1 (M) 4P	01	2014	15.29	98519	16/04/2013	FPIN	DELL CORPORATION LTD
Technical Services	2085	Breathing Apparatus	Belt hooks / dog clips	01	2014	28.80	98520	15/04/2013	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Information Technology	4005	IT Consumables	Carriage	01	2014	20.00	98521	16/04/2013	FPIN	JAYBEAM LTD
Information Technology	4005	IT Consumables	7500001 End fed dipole 145-156	01	2014	222.60	98521	16/04/2013	FPIN	JAYBEAM LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2014	56.85	98522	17/04/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2014	81.63	98523	15/04/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2014	28.87	98524	11/04/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2014	15.35	98525	12/04/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2014	70.54	98526	15/04/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2014	32.24	98527	16/04/2013	FPIN	DONALD FREESTON
Operations - Urban Search and Rescue	2030	Operational Equipment Support	CREDIT FPIN 97928	01	2014	-222.24	98531	12/04/2013	FPIN	TRAVIS PERKINS
Operations - Urban Search and Rescue	2030	Operational Equipment Support	PLYWOOD SHEET 2440x1220x18mm	01	2014	444.00	98532	12/04/2013	FPIN	TRAVIS PERKINS
Property Services	1499	Furniture and Fittings	To provide 2no locker keys re	01	2014	6.10	98533	17/04/2013	FPIN	FAST KEY SERVICES LTD
Human Resources	0960	Occupational Health	CA850 Series 5 Industrial audi	01	2014	2375.00	98534	16/04/2013	FPIN	AMPLIVOX LTD
Human Resources	0960	Occupational Health	Audiocups	01	2014	89.00	98534	16/04/2013	FPIN	AMPLIVOX LTD
Human Resources	0960	Occupational Health	CARRIAGE	01	2014	14.00	98534	16/04/2013	FPIN	AMPLIVOX LTD
Human Resources	0960	Occupational Health	On-site calibration to be comp	01	2014	125.00	98534	16/04/2013	FPIN	AMPLIVOX LTD
Control	B217	Payments in Advance	Annual onsite maintenance for	01	2014	8406.84	98535	10/04/2013	FPIN	DATATRADE LIMITED
Control	2508	Computer Maintainance Control	Annual onsite maintenance for	01	2014	-8406.84	98535	10/04/2013	FPIN	DATATRADE LIMITED
Control	2508	Computer Maintainance Control	Annual onsite maintenance for	01	2014	8406.84	98535	10/04/2013	FPIN	DATATRADE LIMITED
Technical Services	2085	Breathing Apparatus	3331899 Guage, medium pressure	01	2014	132.88	98536	16/04/2013	FPIN	DRAEGER SAFETY UK LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2014	2264.60	98539	10/04/2013	FPIN	PACE FUELCARE LTD
Property Services	2903	Consultancy Fees	Fees re Surveyor	01	2014	412.31	98540	17/04/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Fee re Engineer	01	2014	1104.40	98541	17/04/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Mileage	01	2014	27.00	98541	17/04/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	01	2014	375.53	98541	17/04/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	01	2014	441.76	98542	17/04/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Fees re Surveyor	01	2014	1104.40	98543	17/04/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	01	2014	935.60	98544	17/04/2013	FPIN	HAYS OFFICE SUPPORT
Property Services	0190	Casual and Temporary Staff	Temporary Staff	01	2014	575.05	98545	17/04/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	01	2014	1178.00	98546	17/04/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87658	01	2014	14.96	98549	12/04/2013	FPIN	COLCHESTER RADIATOR SPECIALISTS
Property Services	1050	Building Maintenance	Replace existing 3 phase lift	01	2014	528.38	98550	17/03/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Install emergency light to lif	01	2014	528.38	98550	17/03/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Install emergency light to lif	01	2014	-528.38	98550	17/03/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Replace existing 3 phase lift	01	2014	-528.38	98550	17/03/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Install emergency light to lif	01	2014	528.38	98550	17/03/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Replace existing 3 phase lift	01	2014	528.38	98550	17/03/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1322	General Services	INGATESTONE 04/04/13	01	2014	79.83	98551	15/04/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Training	0715	Training Development & Support	RENTAL SINGLE CYLINDER MAR 13	01	2014	174.42	98552	11/04/2013	FPIN	AIR PRODUCTS PLC
Smoke Oil Concept 180 5 Litre	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE & PACKING	01	2014	65.00	98553	16/04/2013	FPIN	CONCEPT ENGINEERING LTD
Smoke Oil Concept 180 5 Litre	B205	Stocks & WIP (Purchasing & Supply Stores)	Smoke Oil Concept 180 5 Litre	01	2014	1050.00	98553	16/04/2013	FPIN	CONCEPT ENGINEERING LTD
Strategic Management Board	6099	Subscriptions - Corporate	ANNUAL RENEWAL OF REGISTRATION	01	2014	475.00	98554	13/04/2013	FPIN	FIREFIGHTERS MEMORIAL TRUST
Property Services	1050	Building Maintenance	3no loose nosings to west stai	01	2014	160.00	98555	17/04/2013	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	Carpet to main office. Liftin	01	2014	100.00	98556	17/04/2013	FPIN	FOUR STAR FLOORING CONTRACTS
Community Safety	4019	Community Safety	TL10803 Stanley Intellisensor	01	2014	15.97	98557	19/03/2013	FPIN	CPC
Community Safety	4019	Community Safety	TL11099 crosshead screwdriver	01	2014	5.64	98557	19/03/2013	FPIN	CPC
Community Safety	4019	Community Safety	TL09752 Drill bit 5mm	01	2014	18.90	98557	19/03/2013	FPIN	CPC
Community Safety	4019	Community Safety	PL09180 Extension lead 1m 4 g	01	2014	11.88	98557	19/03/2013	FPIN	CPC
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87593	01	2014	127.20	98558	11/04/2013	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87605	01	2014	101.92	98560	08/04/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87620	01	2014	60.53	98561	10/04/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87621	01	2014	9.35	98562	10/04/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87640	01	2014	26.24	98563	11/04/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87641	01	2014	67.62	98564	11/04/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87629	01	2014	286.04	98565	09/04/2013	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87616	01	2014	332.16	98566	09/04/2013	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87230	01	2014	222.99	98567	04/04/2013	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87578	01	2014	56.44	98568	08/04/2013	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87493	01	2014	44.67	98569	22/03/2013	FPIN	T N T UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER No QUOTED	01	2014	18.63	98570	29/03/2013	FPIN	T N T UK LTD
Workshops Engineering	2070	Tools & Light Equipment	WSA 87502	01	2014	81.40	98571	27/03/2013	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87502	01	2014	101.89	98571	27/03/2013	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87631	01	2014	45.05	98572	09/04/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87624	01	2014	74.64	98573	11/04/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87311/87362/87362/87429/87	01	2014	795.00	98574	31/03/2013	FPIN	W J SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87581	01	2014	41.66	98575	03/04/2013	FPIN	UNDERWOODS OF COLCHESTER VAUXHALL
Technical Services	2085	Breathing Apparatus	618A050N Roll 8" lay flat plat	01	2014	55.00	98576	12/04/2013	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Technical Services	2030	Operational Equipment Support	FREIGHT	01	2014	6.50	98577	16/04/2013	FPIN	LYON EQUIPMENT LTD
Technical Services	2030	Operational Equipment Support	P63M Medium Paw (Rigging plate	01	2014	26.00	98577	16/04/2013	FPIN	LYON EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87225	01	2014	105.81	98578	18/03/2013	FPIN	E RAND AND SONS LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87484	01	2014	103.57	98579	22/03/2013	FPIN	E RAND AND SONS LTD
Purchasing & Supply	4001	Stationery	NO ORDER NUMBER QUOTED	01	2014	155.72	98580	26/03/2013	FPIN	BANNER BUSINESS SERVICES LTD
Technical Services	2032	Operational Equip-Initial Purchase	3025-1/4 plugs	01	2014	130.50	98581	12/04/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Technical Services	2032	Operational Equip-Initial Purchase	25SSAK13SXN Male quick release	01	2014	924.00	98581	12/04/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Golliath Dry Suit Boot - Size	01	2014	85.00	98582	04/04/2013	FPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	01	2014	7.95	98582	04/04/2013	FPIN	SAFEQUIP LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	01	2014	12.70	98583	15/04/2013	FPIN	DONALD FREESTON
Community Safety	4019	Community Safety	HFSV Keyrings	01	2014	250.00	98590	16/04/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Water Services	2087	Water Services	HYDRANT 30/1395 - HR 65539	01	2014	1026.00	98591	16/04/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1321	Water Meters	OLD HARLOW WATER 25.03.13	01	2014	11.72	98592	16/04/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	OLD HARLOW FIXED CHG	01	2014	15.06	98592	16/04/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	OLD HARLOW SEWERAGE 25.03.13	01	2014	5.44	98592	16/04/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	OLD HARLOW FIXED CHG	01	2014	28.00	98592	16/04/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Badge Acetate 772208 (Safe P)	B205	Stocks & WIP (Purchasing & Supply Stores)	Badge Visitors with clip	01	2014	107.36	98593	16/04/2013	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	2no BQ46418 magnetic whiteboar	01	2014	143.86	98594	12/04/2013	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	324939 Post-It notes 76x76 - 6	01	2014	6.92	98595	12/04/2013	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	102555 Pen 4 assorted colours	01	2014	3.38	98595	12/04/2013	FPIN	STAT-EXPRESS LTD.
Human Resources	4016	Recruitment	624185 Postit standard 1/2" in	01	2014	15.45	98595	12/04/2013	FPIN	STAT-EXPRESS LTD.
Human Resources	4019	Community Safety	934172 Academic diary day to p	01	2014	21.00	98595	12/04/2013	FPIN	STAT-EXPRESS LTD.
Community Safety	4019	Community Safety	934172 Academic diary day to p	01	2014	21.00	98595	12/04/2013	FPIN	STAT-EXPRESS LTD.
Human Resources	4019	Community Safety	934172 Academic diary day to p	01	2014	-21.00	98595	12/04/2013	FPIN	STAT-EXPRESS LTD.
Finance & Pay	2903	Consultancy Fees	Payslips, PDFS & Postage for A	01	2014	614.66	98597	19/04/2013	FPIN	PROLOG PRINT MEDIA
Finance & Pay	2903	Consultancy Fees	Attendance Sheets for April 20	01	2014	220.50	98598	19/04/2013	FPIN	PROLOG PRINT MEDIA
Cervical Collar - Regular	B205	Stocks & WIP (Purchasing & Supply Stores)	CERVICAL COLLAR	01	2014	111.00	98599	19/04/2013	FPIN	S P SERVICES (UK) LTD
Bandage No 3 Dm-50065	B205	Stocks & WIP (Purchasing & Supply Stores)	NO 3 DRESSING	01	2014	7.80	98599	19/04/2013	FPIN	S P SERVICES (UK) LTD
Bandage No 1 Dm-50063	B205	Stocks & WIP (Purchasing & Supply Stores)	NO 1 DRESSING	01	2014	10.00	98599	19/04/2013	FPIN	S P SERVICES (UK) LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	01	2014	6.95	98599	19/04/2013	FPIN	S P SERVICES (UK) LTD
Shears Paramedic	B205	Stocks & WIP (Purchasing & Supply Stores)	Shears paramedic	01	2014	15.60	98599	19/04/2013	FPIN	S P SERVICES (UK) LTD
Technical Services	2085	Breathing Apparatus	Yoke Adjuster 3338245	01	2014	1.99	98603	17/04/2013	FPIN	DRAEGER SAFETY UK LTD
Property Services	1330	Building Cleaning	April 2013	01	2014	43.80	98604	16/04/2013	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	April 2013	01	2014	57.60	98604	16/04/2013	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	April 2013	01	2014	27.80	98604	16/04/2013	FPIN	ESSEX RECLAMATION LTD
Property Services	1301	Gas	Standing order April 13 - June	01	2014	32.01	98605	16/04/2013	FPIN	CALOR GAS LTD
Property Services	1050	Building Maintenance	CREDIT RE FPIN 97992	01	2014	-544.00	98609	19/04/2013	FPIN	BLAKE CONTRACTORS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2014	44.43	98610	15/04/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1050	Building Maintenance	To remedy leaking pump in boil	01	2014	394.36	98611	18/04/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy lack of heating to h	01	2014	373.07	98612	18/04/2013	FPIN	BALM & DAVIES LTD
Information Technology	4005	IT Consumables	Genuine Blackberry Bold 9780 B	01	2014	48.00	98613	19/04/2013	FPIN	DATA PRO
Information Technology	4005	IT Consumables	Genuine Blackberry Bold 9780 B	01	2014	32.00	98614	19/04/2013	FPIN	DATA PRO
Property Services	1301	Gas	Bulk propane deliveries	01	2014	941.22	98615	16/04/2013	FPIN	CALOR GAS LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CYCLE SCHEME	01	2014	754.93	98620	22/04/2013	FPIN	CYCLESCHEME LTD
Information Technology	2040	IT Support & Maintenance	SAP TECH SUPPORT EXPENSES	01	2014	63.72	98621	31/03/2013	FPIN	ROC SYSTEMS CONSULTING LTD
Information Technology	2040	IT Support & Maintenance	SAP BASIS & TECH SUPPORT	01	2014	15825.47	98622	31/03/2013	FPIN	ROC SYSTEMS CONSULTING LTD
Communications & Media	4008	Media Expenses	News Area for mobile site	01	2014	650.00	98623	22/04/2013	FPIN	PINGALA MEDIA LTD
Communications & Media	4008	Media Expenses	Events Calendar for mobile/mic	01	2014	2450.00	98624	22/04/2013	FPIN	PINGALA MEDIA LTD
Property Services	1302	Electricity	SOUTHEND ON SEA DAY 04.04.13	01	2014	2354.90	98627	19/04/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	SOUTHEND ON SEA FIXED CHG	01	2014	13.54	98627	19/04/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	SOUTHEND ON SEA NIGHT 04.04.13	01	2014	33.87	98627	19/04/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	01	2014	222.84	98634	12/04/2013	FPIN	REED SPECIALIST
Information Technology	4005	IT Consumables	WENGER SWISSGEAR IBEX 17 INCH	01	2014	193.88	98636	19/04/2013	FPIN	KELWAY UK LTD
Purchasing & Supply	4001	Stationery	OFFICE IS A4 10 PART DIVIDERS	01	2014	1.44	98637	19/04/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	01	2014	0.35	98637	19/04/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB ERASER	01	2014	1.07	98637	19/04/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	DURABLE SCREENCLEAN WIPE 5736/	01	2014	0.99	98637	19/04/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	BLACK N RED WIRO NBK A6 FEINT	01	2014	8.80	98638	19/04/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	01	2014	520.00	98639	19/04/2013	FPIN	OFFICE IS LIMITED
Information Technology	4005	IT Consumables	OFFICE IS CALCULATOR DT10D/760	01	2014	12.25	98639	19/04/2013	FPIN	OFFICE IS LIMITED
Information Technology	4005	IT Consumables	OFFICE IS CALCULATOR DT10D/760	01	2014	24.50	98640	19/04/2013	FPIN	OFFICE IS LIMITED
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2014	2264.60	98641	11/04/2013	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2014	1132.30	98642	12/04/2013	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2014	3396.90	98643	11/04/2013	FPIN	PACE FUELCARE LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	01	2014	46.00	98644	14/04/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2014	2230.20	98645	16/04/2013	FPIN	PACE FUELCARE LTD
Technical Services	2032	Operational Equip-Initial Purchase	P7030NS Neck strap for Agus 4	01	2014	25.00	98646	19/04/2013	FPIN	NORTH FIRE LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	P7030HA Hand grip for Argus 4	01	2014	70.00	98646	19/04/2013	FPIN	NORTH FIRE LIMITED
Training	4111	Subsistence Allowances	STC CATERING	01	2014	14.02	98647	20/04/2013	FPIN	TYNDALLS BAKERY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87659	01	2014	195.00	98648	02/04/2013	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87554	01	2014	16.00	98649	08/04/2013	FPIN	SUPPLY PLUS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87553	01	2014	96.86	98650	08/04/2013	FPIN	SUPPLY PLUS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	WSD 87594	01	2014	71.80	98651	04/04/2013	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 87594	01	2014	17.50	98652	08/04/2013	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87606	01	2014	33.20	98653	08/04/2013	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87302	01	2014	17.34	98654	09/04/2013	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87617	01	2014	161.66	98655	09/04/2013	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87639	01	2014	5.74	98656	11/04/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87639	01	2014	250.00	98657	12/04/2013	FPIN	INTERTRUCK

Purchases	B207	Stocks & WIP (Fleet Stores)	87547 / 87548	01	2014	710.67	98658	29/03/2013	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87543	01	2014	1536.38	98659	02/04/2013	FPIN	EMO OIL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87296	01	2014	15.22	98660	01/03/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87300	01	2014	55.71	98661	04/03/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87366	01	2014	104.47	98662	08/03/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchasing & Supply	2303	Clothing & Footwear	WSA 87366	01	2014	9.44	98662	08/03/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87300	01	2014	77.10	98663	08/03/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchasing & Supply	2303	Clothing & Footwear	WSA 87395	01	2014	9.44	98664	11/03/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87176	01	2014	66.79	98665	22/02/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 98665 / WSD 87176	01	2014	-27.70	98666	12/03/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87425	01	2014	28.28	98667	14/03/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87462	01	2014	19.54	98668	19/03/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87176	01	2014	27.70	98669	21/02/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Workshops Engineering	2070	Tools & Light Equipment	WSD 87488	01	2014	199.00	98670	21/03/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 8728	01	2014	21.46	98671	26/03/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 97922 / WSD 87187	01	2014	-23.10	98672	26/02/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 94725 / WSA 86750	01	2014	-17.22	98673	06/03/2013	FPIN	DUN-BRI SERVICES LTD
Bag - Stabfast basic kit	B205	Stocks & WIP (Purchasing & Supply Stores)	Bag - Stabfast basic kit	01	2014	212.00	98674	15/04/2013	FPIN	WEBER RESCUE UK LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2014	21.50	98674	15/04/2013	FPIN	WEBER RESCUE UK LTD
Toner, Cyan for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan for HP CM3530MFP	01	2014	231.38	98675	17/04/2013	FPIN	XMA LIMITED
Toner, black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner black for HP CM3530MFP	01	2014	172.52	98675	17/04/2013	FPIN	XMA LIMITED
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Yllw MPF 575 CE402A	01	2014	265.56	98675	17/04/2013	FPIN	XMA LIMITED
HP-337 - Black	B205	Stocks & WIP (Purchasing & Supply Stores)	HP 337 - Black C9364EE	01	2014	47.04	98676	17/04/2013	FPIN	XMA LIMITED
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk - MFP 575 CE400X	01	2014	745.44	98677	17/04/2013	FPIN	XMA LIMITED
Cb466 Mug White 10Oz Pk 12	B205	Stocks & WIP (Purchasing & Supply Stores)	Mug White 10Oz Pk 12	01	2014	97.16	98678	17/04/2013	FPIN	NISBETS
Community Safety	4019	Community Safety	934177 5 Star 2013-2014 Academ	01	2014	13.20	98679	17/04/2013	FPIN	STAT-EXPRESS LTD.
Training	0715	Training Development & Support	151548 Bentley Litter Picker 8	01	2014	7.79	98679	17/04/2013	FPIN	STAT-EXPRESS LTD.
Command Admin	0190	Casual and Temporary Staff	Temporary Staff	01	2014	323.03	98680	05/04/2013	FPIN	REED SPECIALIST
Water Services	2087	Water Services	SPIPEEXT000030 -64mm S/pipe Ex	01	2014	187.28	98681	15/04/2013	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	SPIPEEXT000040 - 21/2" S/pipe	01	2014	199.88	98681	15/04/2013	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	CARRIAGE & PACKING	01	2014	14.95	98681	15/04/2013	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Finance & Pay	2903	Consultancy Fees	SAP Payroll / HR System, funct	01	2014	3300.00	98682	28/03/2013	FPIN	EPI USE LTD
Property Services	1040	Planned Works	To carry out servicing to Gene	01	2014	184.25	98683	16/04/2013	FPIN	DDSL LTD
Property Services	1040	Planned Works	To carry out servicing to Gene	01	2014	184.25	98684	16/04/2013	FPIN	DDSL LTD
Property Services	1040	Planned Works	To carry out servicing to Gene	01	2014	184.25	98685	16/04/2013	FPIN	DDSL LTD
Technical Services	2032	Operational Equip-Initial Purchase	1870703 Hi-Vis coat yellow - S	01	2014	23.82	98686	03/04/2013	FPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	1885704 1250FR Hi Vis L/sleeve	01	2014	28.18	98686	03/04/2013	FPIN	ARCO LTD
Water Services	2087	Water Services	5506001 Litter picker	01	2014	25.32	98687	05/04/2013	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	593109 Safety Wellington (T Do	01	2014	12.60	98687	05/04/2013	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	1528107 Hylex glove size 7	01	2014	3.23	98687	05/04/2013	FPIN	ARCO LTD
Technical Services	2085	Breathing Apparatus	1528110 Hylex glove size 10	01	2014	19.38	98687	05/04/2013	FPIN	ARCO LTD
Technical Services	2032	Operational Equip-Initial Purchase	3357736 9 litre cylinder	01	2014	1151.00	98688	16/04/2013	FPIN	DRAEGER SAFETY UK LTD
Property Services	1050	Building Maintenance	Raised wooden threshold betwee	01	2014	110.00	98689	17/04/2013	FPIN	FOUR STAR FLOORING CONTRACTS
Technical Services	2031	Managed Personal Protective Equipment	Leaver - Defaced structural gl	01	2014	56.16	98690	12/04/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 35554 Replacement	01	2014	34.61	98691	05/04/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 35726 - Replaceme	01	2014	34.61	98692	12/04/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 35827 - Replaceme	01	2014	146.47	98693	12/04/2013	FPIN	BALLYCLARE LIMITED
Training	0702	Training Course Fees	Rayleigh 08/04/2013	01	2014	175.00	98694	19/04/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Training	0702	Training Course Fees	Shoeburyness 08/04/2013	01	2014	175.00	98694	19/04/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Property Services	1050	Building Maintenance	Replace locks to large sliding	01	2014	169.95	98695	18/04/2013	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Training	0702	Training Course Fees	1 X Emergency Driving Response	01	2014	345.00	98696	18/04/2013	FPIN	EMSTAR LLP
Technical Services	2031	Managed Personal Protective Equipment	Structural Gloves	01	2014	56.16	98697	11/04/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Fire Helmet	01	2014	210.52	98697	11/04/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Fire Tunic	01	2014	238.51	98697	11/04/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Fire Hood	01	2014	34.61	98697	11/04/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Fire Trouser	01	2014	177.53	98697	11/04/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Safety Footwear	01	2014	146.47	98697	11/04/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2085	Breathing Apparatus	4240012 Brother P touch tape b	01	2014	48.80	98698	17/04/2013	FPIN	BANNER BUSINESS SERVICES LTD
Strategic Management Board	4001	Stationery	9383027 A4 Myler 1-15 dividers	01	2014	9.48	98698	17/04/2013	FPIN	BANNER BUSINESS SERVICES LTD
Strategic Management Board	4001	Stationery	9410400 A4 presentation binder	01	2014	12.84	98698	17/04/2013	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1050	Building Maintenance	Repair hatch to top of drill t	01	2014	231.44	98700	17/04/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To cover the ocst of invoice 7	01	2014	32.00	98701	17/04/2013	FPIN	NORMAN DAVID MAINTENANCE
Communications & Media	6822	Ceremonies	POSTAGE & PACKING	01	2014	11.46	98702	19/04/2013	FPIN	CFOA SERVICES LTD
Communications & Media	6822	Ceremonies	Long Service Booklets	01	2014	180.00	98702	19/04/2013	FPIN	CFOA SERVICES LTD
Property Services	1330	Building Cleaning	Chelmsford Fire Station	01	2014	1306.87	98704	22/04/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Service Training Centre, Witha	01	2014	1147.15	98704	22/04/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Braintree Fire Station	01	2014	1097.64	98704	22/04/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	BA Training Centre, Chelmsford	01	2014	951.72	98704	22/04/2013	FPIN	PINNACLE ESSEX
Property Services	1050	Building Maintenance	To carry out repairs to Exxhua	01	2014	706.50	98705	17/04/2013	FPIN	DURNBURY LTD
Information Technology	2040	IT Support & Maintenance	SolarWinds Virtualization Mana	01	2014	1450.00	98706	24/04/2013	FPIN	SOLARWINDS SOFTWARE EUROPE LTD
Training	0715	Training Development & Support	WR001 - " Band and brace Orang	01	2014	4.57	98707	18/04/2013	FPIN	BALLANTYNE EDWARDS LTD
Training	0715	Training Development & Support	WR001 - " Band and brace Orang	01	2014	50.27	98707	18/04/2013	FPIN	BALLANTYNE EDWARDS LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	130.20	98708	24/04/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	43.40	98708	24/04/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	154.44	98708	24/04/2013	FPIN	KILOFORCE LTD T/A GBN
Property Services	1050	Building Maintenance	Door hanging from hinge and do	01	2014	25.14	98709	17/04/2013	FPIN	NORMAN DAVID MAINTENANCE

Not Analysed	B118	Asset Protection	1213/288A - to returf two fron	01	2014	565.00	98710	18/04/2013	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1050	Building Maintenance	Door to LFF Dorm. Bottom hing	01	2014	29.13	98711	17/04/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To ease and adjust door leadin	01	2014	99.74	98712	17/04/2013	FPIN	NORMAN DAVID MAINTENANCE
Operations - Urban Search and Rescue	2030	Operational Equipment Support	1874006 Hi Vis Jacket - XL (G	01	2014	37.76	98713	12/04/2013	FPIN	ARCO LTD
Operations - Urban Search and Rescue	2030	Operational Equipment Support	CR Badge to rear "Fire & Rescu	01	2014	2.32	98713	12/04/2013	FPIN	ARCO LTD
Operations - Urban Search and Rescue	2030	Operational Equipment Support	CF Badge to left breast "Speci	01	2014	1.38	98713	12/04/2013	FPIN	ARCO LTD
Operations - Urban Search and Rescue	2030	Operational Equipment Support	DELIVERY CHARGE	01	2014	4.95	98713	12/04/2013	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	To supply and fit OHDC to wc i	01	2014	107.74	98714	17/04/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To repair ballustrade on fire	01	2014	24.57	98715	17/04/2013	FPIN	NORMAN DAVID MAINTENANCE
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	01	2014	43.92	98716	15/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Handle Pine 60x1 1/8 (Each) 15	01	2014	8.10	98716	15/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	To repair section of wall hit	01	2014	147.53	98717	17/04/2013	FPIN	NORMAN DAVID MAINTENANCE
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	239.00	98718	22/04/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Purchasing & Supply	2024	Cleaning Equipment	Oven Cloths Heavy Duty 19x30"	01	2014	5.20	98719	15/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	01	2014	65.88	98719	15/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	01	2014	17.64	98719	15/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Brillo Oven & Grill Foam 500 M	01	2014	22.48	98719	15/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	01	2014	21.00	98719	15/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	01	2014	5.72	98719	15/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	01	2014	39.36	98719	15/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	01	2014	108.28	98719	15/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	239.00	98720	16/04/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Communications & Media	4008	Media Expenses	Retained Recruitment material	01	2014	1700.00	98721	19/04/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Catering	2017	Canteen Equipment	P848 8 inch Bowls Churchill Bo	01	2014	75.58	98722	18/04/2013	FPIN	NISBETS
Catering	2017	Canteen Equipment	A793-39 Safety Shoes Size 6	01	2014	14.39	98722	18/04/2013	FPIN	NISBETS
Catering	2017	Canteen Equipment	A793-42 Safety Shoes Size 8	01	2014	14.39	98722	18/04/2013	FPIN	NISBETS
Community Safety	4019	Community Safety	PG11 Polly grip seal bags 9" x	01	2014	17.73	98723	19/04/2013	FPIN	PACKAGING FIRST LIMITED
Sack Blk Refuse 200Gage Pk1000	B205	Stocks & WIP (Purchasing & Supply Stores)	Sack Blk Refuse 200Gage Pk200	01	2014	599.40	98724	19/04/2013	FPIN	PACKAGING FIRST LIMITED
Property Services	4003	Postage & Direct Mailing	CREDIT FPIN 94664	01	2014	-128.50	98725	24/04/2013	FPIN	NEOPOST LTD
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	01	2014	9.84	98726	12/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	01	2014	2.10	98726	12/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes: Lavatory With Holder	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes: Lavatory With Holder	01	2014	17.10	98726	12/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	01	2014	10.26	98726	12/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	01	2014	54.14	98726	12/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	01	2014	1.47	98727	11/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Air Freshner - spray	01	2014	1.84	98727	11/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	01	2014	15.96	98727	11/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	01	2014	8.12	98727	11/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	01	2014	8.08	98727	11/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750Ml 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750Ml	01	2014	1.72	98727	11/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	01	2014	1.43	98727	11/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	01	2014	5.36	98727	11/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	01	2014	16.24	98727	11/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Milton Sterilising Fluid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Milton Sterilising Fluid 5L	01	2014	19.90	98727	11/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	01	2014	4.92	98727	11/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	01	2014	7.00	98727	11/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	01	2014	0.98	98727	11/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	01	2014	5.13	98727	11/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	01	2014	0.68	98727	11/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	01	2014	2.15	98727	11/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	01	2014	43.72	98727	11/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	01	2014	27.07	98727	11/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Not Analysed	B117	Asset Improvements	1112/282 - Cold fire scene .	01	2014	1243.04	98728	12/04/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	3436	Fuel Pump Maintenance	To repair defective Derv Pump	01	2014	215.00	98729	23/04/2013	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	To attend station to check for	01	2014	99.00	98729	23/04/2013	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Attend station to check variat	01	2014	99.00	98729	23/04/2013	FPIN	VECTEC LTD
Property Services	1330	Building Cleaning	Grays Fire Station	01	2014	1682.21	98730	22/04/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Basildon Fire Station	01	2014	1036.87	98730	22/04/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Orsett Fire Station	01	2014	1939.34	98730	22/04/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Incident Command Training, Lai	01	2014	388.20	98730	22/04/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Brentwood Fire Station	01	2014	776.40	98730	22/04/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Canvey Island Fire Station	01	2014	207.04	98730	22/04/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Corringham Community Safety Ce	01	2014	103.52	98730	22/04/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	April 2013	01	2014	75.83	98732	22/04/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	April 2013	01	2014	75.83	98733	22/04/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	April 2013	01	2014	75.83	98734	22/04/2013	FPIN	PINNACLE ESSEX
Broom Head Bass 13"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	01	2014	3.82	98736	10/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	01	2014	15.96	98736	10/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	01	2014	10.50	98736	10/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	01	2014	10.26	98736	10/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HANDHELD PCS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	01	2014	5.40	98736	10/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Handle	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	01	2014	5.40	98736	10/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	01	2014	7.44	98736	10/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	01	2014	162.42	98736	10/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	01	2014	2.72	98736	10/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	01	2014	9.84	98736	10/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	01	2014	21.96	98736	10/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Washing Powder Non- biological	01	2014	24.32	98736	10/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	01	2014	16.08	98736	10/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	01	2014	43.72	98736	10/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	To carry out works following t	01	2014	1995.18	98739	19/04/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	To install a flashing beacon o	01	2014	357.92	98740	19/04/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1302	Electricity	LOUGHTON NIGHT 08.04.13	01	2014	1074.38	98742	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	LOUGHTON DAY 08.04.13	01	2014	320.65	98742	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	LOUGHTON FIXED CHG	01	2014	17.93	98742	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM 03.04.13	01	2014	4.05	98743	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM FIXED CHG	01	2014	27.79	98743	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER FIXED CHG	01	2014	27.79	98744	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER DAY 03.04.13	01	2014	549.74	98744	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER NIGHT 03.04.13	01	2014	75.35	98744	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WETHERSFIELD DAY 28.03.13	01	2014	107.42	98745	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WETHERSFIELD NIGHT 28.03.13	01	2014	134.13	98745	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WETHERSFIELD 28.03.13	01	2014	18.96	98745	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHG	01	2014	-18.67	98746	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHG	01	2014	-16.65	98747	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHG	01	2014	-16.65	98748	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHG	01	2014	-16.65	98749	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHG	01	2014	-16.65	98750	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHG	01	2014	-16.65	98751	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHG	01	2014	-16.65	98752	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHG	01	2014	-485.68	98752	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHG	01	2014	69.31	98753	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHG	01	2014	16.65	98753	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHG	01	2014	69.31	98754	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHG	01	2014	16.65	98754	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHG	01	2014	16.65	98755	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHG	01	2014	69.31	98755	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHG	01	2014	69.31	98756	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHG	01	2014	16.65	98756	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHG	01	2014	69.31	98757	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHG	01	2014	16.65	98757	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHG	01	2014	69.31	98758	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHG	01	2014	16.65	98758	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHG	01	2014	74.27	98759	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHG	01	2014	18.67	98759	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Training	0702	Training Course Fees	11/04/2013 - Ongar	01	2014	175.00	98760	19/04/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Training	0702	Training Course Fees	15/04/2013 - Orsett	01	2014	175.00	98760	19/04/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Training	0702	Training Course Fees	15/04/2013 - Basildon	01	2014	175.00	98760	19/04/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Property Services	1302	Electricity	FIXED CHG	01	2014	74.61	98761	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHG	01	2014	19.04	98761	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	01	2014	100.96	98762	18/04/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	01	2014	6.50	98763	18/04/2013	FPIN	DONALD FREESTON
Human Resources	0960	Occupational Health	CASE HANDLING FEE OH0008	01	2014	220.00	98764	31/01/2013	FPIN	HEALIX HEALTH SERVICES LIMITED
Property Services	1302	Electricity	EPPING FIXED CHG	01	2014	19.04	98768	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	EPPING 10.04.13	01	2014	434.13	98768	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM FIXED CHG	01	2014	18.96	98769	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM NIGHT 15.04.13	01	2014	170.85	98769	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM DAY 15.04.13	01	2014	137.06	98769	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ONGAR FIXED CHG	01	2014	-18.92	98770	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ONGAR DAY 28.12.12	01	2014	-650.15	98770	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ONGAR NIGHT 28.12.12	01	2014	-299.83	98770	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ONGAR NIGHT 27.09.12	01	2014	-258.00	98771	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ONGAR FIXED CHG	01	2014	-17.80	98771	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ONGAR DAY 27.09.12	01	2014	-617.71	98771	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ONGAR DAY 28.06.12	01	2014	-617.71	98772	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ONGAR NIGHT 28.06.12	01	2014	-258.00	98772	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ONGAR FIXED CHG	01	2014	-17.80	98772	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ONGAR NIGHT 28.06.12	01	2014	104.47	98773	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ONGAR FIXED CHG	01	2014	17.80	98773	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ONGAR DAY 28.06.12	01	2014	246.24	98773	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ONGAR DAY 27.09.12	01	2014	246.34	98774	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ONGAR NIGHT 27.09.12	01	2014	104.47	98774	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ONGAR FIXED CHG	01	2014	17.80	98774	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ONGAR DAY 28.12.12	01	2014	262.05	98775	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ONGAR NIGHT 28.12.12	01	2014	122.66	98775	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ONGAR FIXED CHG	01	2014	18.92	98775	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ONGAR NIGHT 02.04.13	01	2014	127.41	98776	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ONGAR FIXED CHG	01	2014	18.96	98776	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ONGAR DAY 02.04.13	01	2014	271.14	98776	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	TOLLESBURY NIGHT 15.04.13	01	2014	235.70	98777	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	TOLLESBURY DAY 15.04.13	01	2014	173.70	98777	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	TOLLESBURY FIXED CHG	01	2014	18.96	98777	19/04/2013	FPIN	SOUTHERN ELECTRIC PLC

Technical Services	2085	Breathing Apparatus	ERHP.S0066 Repair kit for 907	01	2014	172.30	98779	24/04/2013	FPIN	SUBMARINE MANUFACTURING & PRODUCTS LTD
Technical Services	2085	Breathing Apparatus	ERHP.S0069 Repair kit for 415-	01	2014	85.12	98779	24/04/2013	FPIN	SUBMARINE MANUFACTURING & PRODUCTS LTD
Technical Services	2085	Breathing Apparatus	Local carriage charge	01	2014	13.73	98779	24/04/2013	FPIN	SUBMARINE MANUFACTURING & PRODUCTS LTD
Technical Services	2085	Breathing Apparatus	NON-VAT INVOICE	01	2014	54.23	98779	24/04/2013	FPIN	SUBMARINE MANUFACTURING & PRODUCTS LTD
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan MFP 575 CE401A	01	2014	265.56	98780	19/04/2013	FPIN	XMA LIMITED
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Mag MPF 575 CE403A	01	2014	531.12	98780	19/04/2013	FPIN	XMA LIMITED
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan MFP 575 CE401A	01	2014	663.90	98781	19/04/2013	FPIN	XMA LIMITED
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Yllw MPF 575 CE402A	01	2014	929.46	98781	19/04/2013	FPIN	XMA LIMITED
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Mag MPF 575 CE403A	01	2014	531.12	98781	19/04/2013	FPIN	XMA LIMITED
TONER BLACK C8765EE (HP338)	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, HPC8765EE for HP338	01	2014	24.56	98781	19/04/2013	FPIN	XMA LIMITED
Toner HP C876EE (HP343)	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, HPC8766EE for HP343	01	2014	26.92	98781	19/04/2013	FPIN	XMA LIMITED
Toner Black for Laserjet Pro 400	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk for Laserjet Pro 400	01	2014	223.82	98782	19/04/2013	FPIN	XMA LIMITED
Technical Services	2030	Operational Equipment Support	Repairs to 8 TR40 lamps as you	01	2014	131.75	98783	23/04/2013	FPIN	THE WOLF SAFETY LAMP CO LTD
Information Technology	4005	IT Consumables	3M PF22.0W Display privacy fil	01	2014	116.00	98784	18/04/2013	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Carriage	01	2014	10.00	98784	18/04/2013	FPIN	SILICON ALLEY
Finance & Pay	2903	Consultancy Fees	Consultant Health Check DREAM	01	2014	1000.00	98785	22/04/2013	FPIN	UNIT4 BUSINESS SOFTWARE LIMITED
Finance & Pay	2903	Consultancy Fees	MILEAGE COSTS	01	2014	143.55	98785	22/04/2013	FPIN	UNIT4 BUSINESS SOFTWARE LIMITED
Catering	4130	Hospitality & Entertaining	KP CATERING	01	2014	52.96	98786	20/04/2013	FPIN	TYNDALLS BAKERY
Property Services	1510	Rates	C/TAX CR 01.04.12-10.01.13	01	2014	-298.69	98787	25/04/2013	FPIN	EPPING FOREST DISTRICT COUNCIL - BUSINESS RATES ONLY
Community Safety	4019	Community Safety	Info Card	01	2014	145.00	98790	22/04/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Community Safety	4019	Community Safety	Sidewinder Roller Banner	01	2014	1185.00	98790	22/04/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Community Safety	4019	Community Safety	GRAPHIC REPRINT CHARGE	01	2014	170.00	98790	22/04/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Community Safety	4019	Community Safety	A4 Leaflet	01	2014	205.00	98790	22/04/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Finance & Pay	6899	Miscellaneous Expenses	INT & TAX RELOCATION MILEAGE	01	2014	120.79	98791	25/04/2013	FPIN	HM REVENUE & CUSTOMS
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	01	2014	1784.16	98793	17/04/2013	FPIN	PACE FUELCARE LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	424.06	98794	16/04/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	660.35	98794	16/04/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	113.90	98794	16/04/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	120.60	98794	16/04/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	301.50	98794	16/04/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	93.80	98794	16/04/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	424.06	98795	23/04/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	361.80	98795	23/04/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	660.35	98795	23/04/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	53.60	98795	23/04/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	107.20	98795	23/04/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	69.30	98795	23/04/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Shoe Leath Sole Lace Wide 13	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leath Sole Lace Wide 13	01	2014	43.25	98796	23/04/2013	FPIN	NPS SHOES LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	01	2014	7.50	98796	23/04/2013	FPIN	NPS SHOES LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	01	2014	183.71	98804	22/04/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	01	2014	37.61	98805	22/04/2013	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	01	2014	10.75	98806	23/04/2013	FPIN	DONALD FREESTON
Property Services	1050	Building Maintenance	Southend Fire Station	01	2014	1946.44	98807	19/04/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Southend Service Delivery Poin	01	2014	1579.54	98807	19/04/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Basildon Fire Station	01	2014	1072.10	98807	19/04/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Communications & Media	4008	Media Expenses	Design Support - Holiday cover	01	2014	700.00	98808	16/04/2013	FPIN	DESIGN MATTERS
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	01	2014	17.00	98809	08/04/2013	FPIN	JACTONE PRODUCTS LTD
Fire Extinguisher.Dry Powd 1Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Fire Extinguisher.Dry Powd 1Kg	01	2014	81.40	98809	08/04/2013	FPIN	JACTONE PRODUCTS LTD
Property Services	1050	Building Maintenance	To remedy defective front bay	01	2014	199.10	98810	19/04/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To supply and install 1 no new	01	2014	625.00	98810	19/04/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To remedy defective front bay	01	2014	189.20	98811	19/04/2013	FPIN	HS DOOR SYSTEMS LTD
Information Technology	4005	IT Consumables	WENGER SWISSGEAR IBEX 17 INCH	01	2014	242.35	98812	25/04/2013	FPIN	KELWAY UK LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2014	219.48	98814	18/04/2013	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2014	113.46	98815	22/04/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2014	64.19	98816	24/04/2013	FPIN	DIRECT MEATS
Workplace Safety	4037	Fire Prevention Support	CPD SEMINAR 17.04.13 - MEALS	01	2014	45.00	98820	23/04/2013	FPIN	LONDON FIRE & EMERGENCY PLANNING
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2014	118.71	98829	17/04/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 98829	01	2014	-8.98	98830	17/04/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2014	8.98	98831	18/04/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2014	88.55	98832	22/04/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2014	110.80	98833	24/04/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	01	2014	846.19	98834	26/04/2013	FPIN	SUCCESS RECRUIT LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2014	19.50	98835	17/04/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2014	49.57	98836	18/04/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2014	17.70	98837	19/04/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2014	52.96	98838	22/04/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2014	20.29	98839	23/04/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2014	48.72	98840	24/04/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	01	2014	24.47	98841	25/04/2013	FPIN	DONALD FREESTON
Information Technology	4005	IT Consumables	MFXU/CSP/U Entel UHF Stub ante	01	2014	63.00	98842	24/04/2013	FPIN	CO-STAR ELECTRONIC COMPONENTS
Information Technology	4005	IT Consumables	CST.1/UV cable ties	01	2014	3.52	98842	24/04/2013	FPIN	CO-STAR ELECTRONIC COMPONENTS
Information Technology	4005	IT Consumables	THB/EASYTOUCH PRO Bluetooth ca	01	2014	89.42	98842	24/04/2013	FPIN	CO-STAR ELECTRONIC COMPONENTS
Information Technology	4005	IT Consumables	FBX.20 20 amp maxi fuse	01	2014	7.00	98842	24/04/2013	FPIN	CO-STAR ELECTRONIC COMPONENTS
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	294.03	98844	23/04/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	130.68	98844	23/04/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	88.88	98844	23/04/2013	FPIN	FIRST CALL EMPLOYMENT LTD

Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	294.03	98847	23/04/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Information Technology	2040	IT Support & Maintenance	EXPENSES - JAN/MAR 2013	01	2014	149.85	98848	26/04/2013	FPIN	SOPHTLOGIC LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	01	2014	294.03	98849	23/04/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Technical Services	2085	Breathing Apparatus	Cylinder Handle.	01	2014	231.80	98851	11/04/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	01	2014	8.00	98852	25/04/2013	FPIN	PRECISION UNITS (DORSET) LTD
Technical Services	2085	Breathing Apparatus	Clock Digi Ba Brd Stage 1/2	01	2014	88.80	98852	25/04/2013	FPIN	PRECISION UNITS (DORSET) LTD
Purchasing & Supply	2303	Clothing & Footwear	Peacekeeper P3 Aqua boot Size	01	2014	85.00	98854	28/03/2013	FPIN	ALTBERG
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	01	2014	7.40	98854	28/03/2013	FPIN	ALTBERG
Purchasing & Supply	2303	Clothing & Footwear	Resole Peacekeeper P3 Aqua boo	01	2014	37.50	98855	06/03/2013	FPIN	ALTBERG
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	01	2014	7.40	98855	06/03/2013	FPIN	ALTBERG
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	01	2014	516.83	98857	24/04/2013	FPIN	IT TALENT SOLUTIONS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87724	01	2014	30.55	98859	23/04/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87469	01	2014	85.40	98860	12/04/2013	FPIN	HUGHES SAFETY SHOWERS LTD
Community Safety	4021	Home Safety	WSO-610 Smoke alarm Wi-Safe Op	01	2014	1143.00	98861	15/04/2013	FPIN	SPRUE SAFETY PRODUCTS LTD
Community Safety	4021	Home Safety	WFSVP-629 Smoke Alarm Wi-Safe	01	2014	1824.00	98861	15/04/2013	FPIN	SPRUE SAFETY PRODUCTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87685	01	2014	5.28	98862	17/04/2013	FPIN	MOTOR PARTS DIRECT
Property Services	1050	Building Maintenance	Men's WC closest to wall. cis	01	2014	144.10	98863	25/04/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87695	01	2014	2.33	98864	19/04/2013	FPIN	MOTOR PARTS DIRECT
Property Services	1050	Building Maintenance	Break out and replace defectiv	01	2014	982.25	98865	25/04/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87706	01	2014	36.60	98866	22/04/2013	FPIN	MOTOR PARTS DIRECT
Property Services	1050	Building Maintenance	To replace craked floor tiles	01	2014	199.81	98867	25/04/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87710	01	2014	785.00	98868	22/04/2013	FPIN	PREVIEW VEHICLE LIVERY UK LTD
Property Services	1050	Building Maintenance	To attend Weds 17th April with	01	2014	225.00	98869	17/04/2013	FPIN	A1 ASPHALTE COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87574	01	2014	615.42	98870	09/04/2013	FPIN	E RAND AND SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	01	2014	261.70	98871	15/04/2013	FPIN	SAFETY KLEEN UK LTD
Workshops Engineering	2070	Tools & Light Equipment	WSA 87611	01	2014	7.90	98875	14/04/2013	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WDD 87612	01	2014	342.00	98877	19/04/2013	FPIN	STANSA PLASTICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87307	01	2014	120.00	98880	08/04/2013	FPIN	STIRLING MEDICAL & SCIENTIFIC LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87707	01	2014	32.90	98882	23/04/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87707	01	2014	24.50	98884	22/04/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87664 / WSA 87703	01	2014	170.05	98887	17/04/2013	FPIN	UNDERWOODS OF COLCHESTER VAUXHALL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87664	01	2014	82.52	98888	16/04/2013	FPIN	UNDERWOODS OF COLCHESTER VAUXHALL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87626	01	2014	338.60	98891	12/04/2013	FPIN	VIXEN SURFACE TREATMENTS LTD
Property Services	1330	Building Cleaning	To cover the cost of dischargi	01	2014	684.00	98892	01/04/2013	FPIN	ENVIRONMENT AGENCY
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	01	2014	14.02	98893	24/04/2013	FPIN	DONALD FREESTON
Finance & Pay	6899	Miscellaneous Expenses	COMMISSION	01	2014	41.84	98894	25/04/2013	FPIN	DANIELS SILVERMAN
Finance & Pay	6899	Miscellaneous Expenses	COMMISSION	01	2014	12.05	98895	25/04/2013	FPIN	DANIELS SILVERMAN
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Fee re Surveyor	01	2014	1104.40	98896	25/04/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Fee re Engineer	01	2014	1104.40	98897	25/04/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Technical Services	2085	Breathing Apparatus	GREASE3 Syntec grease 3355544	01	2014	211.43	98898	24/04/2013	FPIN	DRAEGER SAFETY UK LTD
Belt Firemans Axe	B205	Stocks & WIP (Purchasing & Supply Stores)	Axe belt	01	2014	143.65	98899	24/04/2013	FPIN	BRISTOL UNIFORMS LTD
Property Services	1499	Furniture and Fittings	2no 1-5030T	01	2014	6.10	98900	16/04/2013	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement keys	01	2014	64.00	98901	24/04/2013	FPIN	FAST KEY SERVICES LTD
Property Services	1050	Building Maintenance	Socket outlet to be fitted to	01	2014	203.96	98902	26/04/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	On behalf of IT. Supply and i	01	2014	613.51	98903	26/04/2013	FPIN	C S ELECTRICAL ESSEX LTD
Training	4111	Subsistence Allowances	NON-VAT INVOICE	01	2014	216.67	98916	29/04/2013	FPIN	PREMIER INN BRAINTREE (A120)
Training	4111	Subsistence Allowances	Accommodation, Breakfast and E	01	2014	1083.33	98916	29/04/2013	FPIN	PREMIER INN BRAINTREE (A120)
Training	4111	Subsistence Allowances	Accommodation, Breakfast and E	01	2014	1083.33	98917	29/04/2013	FPIN	PREMIER INN BRAINTREE (A120)
Training	4111	Subsistence Allowances	NON-VAT INVOICE	01	2014	216.67	98917	29/04/2013	FPIN	PREMIER INN BRAINTREE (A120)
Property Services	4003	Postage & Direct Mailing	Lime Pre-Paid Courier Labels	01	2014	278.00	98918	19/04/2013	FPIN	BANCROFT LOGISTICS LIMITED
Operations - Urban Search and Rescue	2030	Operational Equipment Support	USAR Essex Peronnel ID Tags (	01	2014	75.50	98924	19/04/2013	FPIN	KEDON INDUSTRIAL SUPPLIES LTD
Property Services	1330	Building Cleaning	8yd Skip	01	2014	198.00	98925	24/04/2013	FPIN	KART A WAY LTD
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	01	2014	597.92	98926	19/04/2013	FPIN	REED SPECIALIST
Property Services	1499	Furniture and Fittings	To supply PT14TA Wall mounted	01	2014	138.95	98927	23/04/2013	FPIN	SAFETYSHOP
Technical Services	2030	Operational Equipment Support	Argus 3 TI Camera repairs. S/N	01	2014	390.00	98928	22/04/2013	FPIN	NORTH FIRE LIMITED
Information Technology	4005	IT Consumables	HP 8Gb Memory kit PC3-12800R	01	2014	208.00	98929	19/04/2013	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	HP 460W PSU kit	01	2014	139.00	98929	19/04/2013	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	HP 1-Gb 2-port 530SFP+ Etherne	01	2014	1275.00	98929	19/04/2013	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	HP 3yr 24x7 DL380e HW Support	01	2014	688.00	98929	19/04/2013	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	HP Smart Array P421/1GB FBWC 6	01	2014	475.00	98929	19/04/2013	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	HP Smart ArrayP222/512MB FBWC	01	2014	368.00	98929	19/04/2013	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	HP 1TB 6G SAS 7.2K rpm SFF Hot	01	2014	7975.00	98929	19/04/2013	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	HP 10Gb SPF+ SPF+ Direct Attac	01	2014	388.00	98929	19/04/2013	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	HP Proliant DL380e Gen8 Server	01	2014	869.00	98929	19/04/2013	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	HP DL380e processor Kit 2.2GHz	01	2014	239.00	98929	19/04/2013	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	HP 300GB 6G SAS 15K SFF disk	01	2014	790.00	98929	19/04/2013	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	HP iLO advanced 1 Server Licen	01	2014	188.00	98929	19/04/2013	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	HP StorageWorks D2700 Drive en	01	2014	1968.00	98929	19/04/2013	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	HP StoreEver MSL2024 Ultrium 6	01	2014	7950.00	98929	19/04/2013	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	HP 2m External Mini SAS- 4 Min	01	2014	215.00	98929	19/04/2013	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	HP 10Gb SPF+ SPF+ Direct Attac	01	2014	672.00	98929	19/04/2013	FPIN	SILICON ALLEY
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	01	2014	520.00	98930	25/04/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 BLUE	01	2014	3.38	98931	25/04/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	QCONNECT WIREBOUND A4 HARDBACK	01	2014	13.20	98931	25/04/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT CLIPBOARD MASONITE A	01	2014	0.57	98931	25/04/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BALLPEN BLACK MEDIUM 960031	01	2014	2.40	98931	25/04/2013	FPIN	OFFICE IS LIMITED

Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	01	2014	0.35	98931	25/04/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	01	2014	1.46	98931	25/04/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB GLUE STICK MEDIUM 20G	01	2014	1.17	98931	25/04/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	BOSTIK BLU-TACK HANDY PACK 60G	01	2014	1.34	98931	25/04/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PVC CLIPBOARD SINGLE	01	2014	0.44	98931	25/04/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT MOUSE MAT BLUE	01	2014	4.70	98931	25/04/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PERMANENT MARKER BULLET BLA	01	2014	1.25	98931	25/04/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	SHARPIE CHINA MARKER BULLET BL	01	2014	15.98	98931	25/04/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	01	2014	4.20	98931	25/04/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PVC CLIPBOARD SINGLE	01	2014	0.44	98932	25/04/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	SHARPIE CHINA MARKER BULLET BL	01	2014	7.99	98932	25/04/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CLEAR TAPE 24X66	01	2014	4.20	98932	25/04/2013	FPIN	OFFICE IS LIMITED
Water Services	2087	Water Services	Giant Chalk Blocks (Pack 16)	01	2014	138.89	98933	26/04/2013	FPIN	WALTERS & WALTERS LTD
Cutter Ring	B205	Stocks & WIP (Purchasing & Supply Stores)	Cutter Ring	01	2014	396.90	98934	23/04/2013	FPIN	H S WALSH & SONS LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	POSTAGE & PACKING	01	2014	9.95	98934	23/04/2013	FPIN	H S WALSH & SONS LTD
Stewart Superior 225Mm Clock W	B205	Stocks & WIP (Purchasing & Supply Stores)	Stewart Superior 225Mm Clock W	01	2014	54.00	98935	25/04/2013	FPIN	STAT-EXPRESS LTD.
Human Resources	4016	Recruitment	Miscellaneous	01	2014	9.86	98935	25/04/2013	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	01	2014	388.79	98936	22/04/2013	FPIN	SUCCESS RECRUIT LIMITED
Training	4111	Subsistence Allowances	Residential Charges inc. Food	01	2014	351.80	98937	29/04/2013	FPIN	STEPHENSON COLLEGE
Not Analysed	B118	Asset Protection	1213/284. Harlow Lecture Room	01	2014	18902.16	98941	25/04/2013	FPIN	T J EVERS LTD
Not Analysed	B118	Asset Protection	1213/284. Harlow Lecture Room	01	2014	5468.29	98941	25/04/2013	FPIN	T J EVERS LTD
Technical Services	2030	Operational Equipment Support	Lifejacket Repairs	01	2014	323.00	98947	22/04/2013	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Parts for lifejacket repairs	01	2014	132.80	98947	22/04/2013	FPIN	S E M S LTD
Information Technology	2502	IT Radio	TVL REFUND	01	2014	145.50	98953	30/04/2013	FPIN	RAYLEIGH WEIR FIRE STATION SOCIAL CLUB
Community Safety	4019	Community Safety	EXPENSES	01	2014	11.25	98954	30/04/2013	FPIN	MR R SMITH
Purchasing & Supply	2303	Clothing & Footwear	Special Measure Long Sleeve Un	01	2014	133.50	98955	23/04/2013	FPIN	WM SUGDEN & SONS LTD
Purchasing & Supply	2303	Clothing & Footwear	Discount	01	2014	-5.00	98955	23/04/2013	FPIN	WM SUGDEN & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87551	01	2014	213.91	98956	05/04/2013	FPIN	ANGLO NET LTD
Purchasing & Supply	4001	Stationery	NO P.O. NUMBER QUOTED	01	2014	57.78	98957	11/04/2013	FPIN	BANNER BUSINESS SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87735	01	2014	17.64	98958	24/04/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87748	01	2014	4.96	98959	24/04/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87709	01	2014	150.00	98960	23/04/2013	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchasing & Supply	1310	Cleaning products	WSA 87561	01	2014	178.00	98961	11/04/2013	FPIN	CHEMSOL (GLOBAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87609	01	2014	120.00	98962	12/04/2013	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87663	01	2014	7.48	98963	16/04/2013	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87604	01	2014	484.65	98964	17/04/2013	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	87547 / 87548	01	2014	296.46	98965	11/04/2013	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87716	01	2014	34.95	98966	23/04/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87623	01	2014	11.48	98967	12/04/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87656	01	2014	41.22	98968	15/04/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87661	01	2014	17.32	98969	13/04/2013	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87661	01	2014	6.17	98970	12/04/2013	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87595	01	2014	5.21	98971	11/04/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87652	01	2014	158.55	98972	11/04/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87741 / WSD 87694	01	2014	116.92	98973	19/04/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87737	01	2014	13.86	98974	24/04/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87657	01	2014	47.16	98975	12/04/2013	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	WSA 87721	01	2014	131.58	98976	23/04/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87721	01	2014	45.94	98976	23/04/2013	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	1310	Cleaning products	WSA 87721	01	2014	22.54	98977	23/04/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87721	01	2014	61.98	98977	23/04/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87723	01	2014	110.00	98978	23/04/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87618	01	2014	75.71	98979	22/04/2013	FPIN	NUMATIC INTERNATIONAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87682	01	2014	25.11	98980	18/04/2013	FPIN	R S COMPONENTS LTD
Operations	4111	Subsistence Allowances	WSA 87655	01	2014	40.32	98981	12/04/2013	FPIN	SELECT DRINKS LTD