DEPARTMENT	NOMINAL	. TYPE OF EXPENDITURE	DESCRIPTION	PERIO	DD YEARCODE	VALUE E	CERS Pot	INVOICE DATE	DOCUMENT TYPE	SUPPLIFR
Human Resources	0961	BUPA Subscriptions	BUPA SUBSCRIPTIONS 2012/13	02	2014	16377.23	97248	14/03/2013	FPIN	ESSEX COUNTY COUNCIL
Property Services	1330	Building Cleaning	Trade refuse service for 24/03	02	2014	323.19	97639	15/03/2013	FPIN	CHELMSFORD CITY COUNCIL
Cap Ofr Stn O & Ado 71/2 60Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Ofr Stn O & Ado 71/2 60Cm	02	2014	51.55	97670	21/03/2013	FPIN	TOYE KENNING & SPENCER LTD
Cap Fireman Sz 71/4" (59Cm)	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Size 71/4" (59 cm	02	2014	91.00	97670	21/03/2013	FPIN	TOYE KENNING & SPENCER LTD
cap Ofr Stn O & Ado 7 56Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Ofr Stn O & Ado 7 56Cm	02	2014	103.10	97670	21/03/2013	FPIN	TOYE KENNING & SPENCER LTD
ap Officer Do 71/4 58Cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Officer DO 71/4 58cm	02	2014	78.75	97670	21/03/2013	FPIN	TOYE KENNING & SPENCER LTD
reight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	POSTAGE, PACKING & INSURANCE	02	2014	12.50	97670	21/03/2013	FPIN	TOYE KENNING & SPENCER LTD
Vorkshops Management	3050	Leasing Charges	Leasing Charges	02	2014	203.84	97731	21/03/2013	FPIN	LEX AUTOLEASE LTD
nformation Technology	4005	IT Consumables	OFFICE IS CALCULATOR DT10D/760	02	2014	9.80	97824	31/03/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4003	Stationery	WB CONTRACT PENCIL RUBBER TIPP	02	2014	0.35	97824	31/03/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB RING BINDER A4 RED	02	2014	3.38	97824	31/03/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PVC CLIPBOARD SINGLE	02	2014	4.40	97824	31/03/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS DE LUXE TAPE DISPENS	02	2014	2.30	97824	31/03/2013	FPIN	OFFICE IS LIMITED
nformation Technology	2510	IT Comms	Workshops Automatic MOT / Serv	02	2014	200.00	97829	01/04/2013	FPIN	VOCAL LIMITED
Community Safety	4019	Community Safety	ECRB ADMIN FEES MARCH 2013	02	2014	18.00	97836	26/03/2013	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	ECRB FEES MARCH 2013	02	2014	44.00	97836	26/03/2013	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	ECRB CHECK & FEE F97836	02	2014	-62.00	97836	26/03/2013	FPIN	ESSEX COUNTY COUNCIL
luman Resources	4019	Recruitment	ECRB CHECK & FEE F97836	02	2014	62.00	97836	26/03/2013	FPIN	ESSEX COUNTY COUNCIL
luman Resources	4016	Recruitment	PERMANENT PLACEMENT	02	2014	3941.40	97873	02/04/2013	FPIN	IT TALENT SOLUTIONS LIMITED
Not Analysed	B118	Asset Protection		02	2014	275.00	97876	27/03/2013	FPIN	ASPECT CONTRACTS LIMITED
	B118	Asset Protection	1213/293 - To carry out R&D A 1213/293 - To carry out R&D A	02	2014	275.00	97877	27/03/2013	FPIN	ASPECT CONTRACTS LIMITED ASPECT CONTRACTS LIMITED
lot Analysed									FPIN FPIN	
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	5.08	97880	31/03/2013		ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	10.84	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	111.57	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	168.94	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	123.13	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	10.19	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	5.12	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	02	2014	280.71	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	116.49	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	78.88	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	67.32	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	159.00	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Vorkshops Management	3201	Petrol and Diesel	FUEL	02	2014	10.94	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Vorkshops Management	3201	Petrol and Diesel	FUEL	02	2014	211.23	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Vorkshops Management	3201	Petrol and Diesel	FUEL	02	2014	326.84	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Vorkshops Management	3201	Petrol and Diesel	FUEL	02	2014	77.13	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	48.01	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	02	2014	34.00	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	157.29	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	503.15	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	25.13	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	6.89	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	70.83	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	9.06	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	10.28	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	212.06	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	234.83	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	449.78	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	6.46	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	02	2014	19.87	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	423.31	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	60.86	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Vorkshops Management	3201	Petrol and Diesel	FUEL	02	2014	119.68	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Vorkshops Engineering	3404	Vehicle Spares	OIL	02	2014	5.83	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Vorkshops Management	3201	Petrol and Diesel	FUEL	02	2014	21.14	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Vorkshops Management	3201	Petrol and Diesel	FUEL	02	2014	74.61	97880	31/03/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	02	2014	418.32	97938	27/03/2013	FPIN	HAYS OFFICE SUPPORT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87436	02	2014	100.00	97942	27/03/2013	FPIN	BRONZE MECHANICAL
Operations	2401	Laundry	LAUNDRY 4.3.13 - 31.3.13	02	2014	860.86	97962	31/03/2013	FPIN	PHS BESAFE PROTECTIVE CLOTHING LTD
Frousers - Black W34 X L31 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W34 X L31 Mal	02	2014	1068.90	97968	28/03/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
rousers - Black W34 X L31 Mai	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W34 X L31 Mail	02	2014	295.22	97968	28/03/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
rousers - Black W42 X L34 Mal	B205	Stocks & WIP (Furchasing & Supply Stores)	Trousers - Black W42 X L34 Mal	02	2014	20.36	97968	28/03/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
rousers - Black W42 X L34 Fem	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W42 X L34 Mail	02	2014	19.68	97968	28/03/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
	0203	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W32 X L34 Peril Trousers - Black W28 X L34 Mal	02	2014	20.36	97968	28/03/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
rousers - Black W28 X I 34 Mal	B20E		Trousers - Black W34 X L34 Mal	02	2014	142.52	97968	28/03/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
	B205 B205	Stocke & WIP (Purchasing & Supply Stores)				152.70	97968	28/03/2013		
rousers - Black W34 X L34 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)		വാ						HUNTER APPAREL SOLUTIONS LTD
rousers - Black W34 X L34 Mal rousers - Black W44 X L34 Mal	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W44 X L34 Mal	02	2014				FPIN	HUNTER APPAREL SOLUTIONS LTD
Frousers - Black W34 X L34 Mal Frousers - Black W44 X L34 Mal Frousers - Black W28 X L31 Fem	B205 B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W44 X L34 Mal Trousers - Black W28 X L31 Fem	02	2014	39.36	97968	28/03/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
rousers - Black W34 X L34 Mal rousers - Black W44 X L34 Mal rousers - Black W28 X L31 Fem rousers - Black W38 X L36 Fem	B205 B205 B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W44 X L34 Mal Trousers - Black W28 X L31 Fem Trousers - Black W38 X L36 Fem	02 02	2014 2014	39.36 19.68	97968 97968	28/03/2013 28/03/2013	FPIN FPIN	HUNTER APPAREL SOLUTIONS LTD HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W34 X L34 Mal Trousers - Black W44 X L34 Mal Trousers - Black W28 X L31 Fem Trousers - Black W38 X L36 Fem Strategic Management Board	B205 B205 B205 B205 B205 2903	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores) Consultancy Fees	Trousers - Black W44 X L34 Mal Trousers - Black W28 X L31 Fem Trousers - Black W38 X L36 Fem Technical Assurance and Advice	02 02 02	2014 2014 2014	39.36 19.68 2266.85	97968 97968 97969	28/03/2013 28/03/2013 02/04/2013	FPIN FPIN FPIN	HUNTER APPAREL SOLUTIONS LTD HUNTER APPAREL SOLUTIONS LTD ANALYSYS MASON LIMITED
rousers - Black W34 X L34 Mal rousers - Black W44 X L34 Mal rousers - Black W28 X L31 Fem rousers - Black W38 X L36 Fem strategic Management Board luman Resources	B205 B205 B205 B205 B205 2903 0963	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores) Consultancy Fees Childcare Vouchers	Trousers - Black W44 X L34 Mal Trousers - Black W28 X L31 Fem Trousers - Black W38 X L36 Fem Technical Assurance and Advice Childcare Vouchers - April Pay	02 02 02 02	2014 2014 2014 2014	39.36 19.68 2266.85 5772.76	97968 97968 97969 97970	28/03/2013 28/03/2013 02/04/2013 03/04/2013	FPIN FPIN FPIN FPIN	HUNTER APPAREL SOLUTIONS LTD HUNTER APPAREL SOLUTIONS LTD ANALYSYS MASON LIMITED FIDELITI LIMITED
rousers - Black W34 X L34 Mal rousers - Black W44 X L34 Mal rousers - Black W28 X L31 Fem rousers - Black W38 X L31 Fem trategic Management Board tuman Resources tuman Resources	B205 B205 B205 B205 B205 2903 0963 0961	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores) Consultancy Fees Childcare Vouchers BUPA Subscriptions	Trousers - Black W44 X L34 Mal Trousers - Black W28 X L31 Fem Trousers - Black W38 X L36 Fem Technical Assurance and Advice Childcare Vouchers - April Pay BUPA SUBS AMENDMENT 2012/13	02 02 02 02 02	2014 2014 2014 2014 2014	39.36 19.68 2266.85 5772.76 93.45	97968 97968 97969 97970 97981	28/03/2013 28/03/2013 02/04/2013 03/04/2013 28/03/2013	FPIN FPIN FPIN FPIN FPIN	HUNTER APPAREL SOLUTIONS LTD HUNTER APPAREL SOLUTIONS LTD ANALYSYS MASON LIMITED FIDELIII LIMITED ESSEX COUNTY COUNCIL
Trousers - Black W34 X 1.34 Mal Trousers - Black W44 X 1.34 Mal Trousers - Black W28 X 1.31 Fem Trousers - Black W38 X 1.36 Fem Strategic Management Board Human Resources Human Resources Tommunity Safety	B205 B205 B205 B205 B205 2903 0963 0961 4019	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores) Consultancy Fees Childcare Vouchers BUPA Subscriptions Community Safety	Trousers - Black W44 X L34 Mal Trousers - Black W28 X L31 Fem Trousers - Black W38 X L36 Fem Technical Assurance and Advice Childcare Vouchers - April Pay BUPA SUBS AMENDMENT 2012/13 LICENCE FEE 01/04/13-3/103/14	02 02 02 02 02 02 02	2014 2014 2014 2014 2014 2014 2014	39.36 19.68 2266.85 5772.76 93.45 1000.00	97968 97968 97969 97970 97981 97982	28/03/2013 28/03/2013 02/04/2013 03/04/2013 28/03/2013 01/04/2013	FPIN FPIN FPIN FPIN FPIN FPIN	HUNTER APPAREL SOLUTIONS LTD HUNTER APPAREL SOLUTIONS LTD ANALYSYS MASON LIMITED FIDELITI LIMITED ESSEX COUNTY COUNCIL THE AWARD SCHEME LTD
rousers - Black W34 X L34 Mal rousers - Black W44 X L34 Mal rousers - Black W28 X L31 Fem rousers - Black W38 X L36 Fem trategic Management Board turnan Resources turnan Resources community Safety Turchasing & Supply	B205 B205 B205 B205 2903 0963 0961 4019 0190	Stocks & WIP (Purchasing & Supply Stores) Consultancy Fees Childcare Vouchers BUPA Subscriptions Community Safety Casual and Temporary Staff	Trousers - Black W44 X L34 Mal Trousers - Black W28 X L31 Fem Trousers - Black W38 X L36 Fem Technical Assurance and Advice Childcare Vouchers - April Pay BUPA SUBS AMENDMENT 2012/13 LICENCE FEE 01/04/13-31/03/14 Temporary Staff	02 02 02 02 02 02 02 02	2014 2014 2014 2014 2014 2014 2014 2014	39.36 19.68 2266.85 5772.76 93.45 1000.00 348.60	97968 97968 97969 97970 97981 97982 97990	28/03/2013 28/03/2013 02/04/2013 03/04/2013 28/03/2013 01/04/2013 04/04/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN	HUNTER APPAREL SOLLITIONS LTD HUNTER APPAREL SOLLITIONS LTD ANALYSYS MASON LIMITED FIDELITI LIMITED ESSEX COUNTY COUNCIL THE AWARD SCHEME LTD HAYS OFFICE SUPPORT
Trousers - Black W34 X L34 Mal Trousers - Black W42 X L34 Mal Trousers - Black W28 X L31 Fem Trousers - Black W38 X L36 Fem Strategic Management Board Human Resources Community Safety Turchasing & Supply Purchases	B205 B205 B205 B205 B205 2903 0963 0961 4019 0190 B207	Stocks & WIP (Purchasing & Supply Stores) Consultancy Fees Childcare Vouchers BUPA Subscriptions Community Safety Casual and Temporary Staff Stocks & WIP (Fleet Stores)	Trousers - Black W44 X L34 Mal Trousers - Black W28 X L31 Fem Trousers - Black W38 X L36 Fem Technical Assurance and Advice Childcare Vouchers - April Pay BUPA SUBS AMENDMENT 2012/13 LICENCE FEE 01/04/13-31/03/14 Temporary Staff WSD87449	02 02 02 02 02 02 02 02 02	2014 2014 2014 2014 2014 2014 2014 2014	39.36 19.68 2266.85 5772.76 93.45 1000.00 348.60 83.94	97968 97968 97969 97970 97981 97982 97990 98018	28/03/2013 28/03/2013 02/04/2013 03/04/2013 28/03/2013 01/04/2013 04/04/2013 18/03/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	HUNTER APPAREL SOLUTIONS LTD HUNTER APPAREL SOLUTIONS LTD ANALYSYS MASON LIMITED FIDELITI LIMITED ESSEX COUNTY COUNCIL THE AWARD SCHEME LTD HAYS OFFICE SUPPORT TRUCKEAST LTD
Trousers - Black W28 X 1.34 Mal Trousers - Black W34 X 1.34 Mal Trousers - Black W44 X 1.34 Mal Trousers - Black W28 X 1.31 Fem Trousers - Black W38 X 1.36 Fem Strategic Management Board Human Resources - Luman Resources - Luman Resources - Dommunity Safety - Purchasing & Supply - Purchasese - Workshops Management	B205 B205 B205 B205 B205 2903 0963 0961 4019 0190 B207 3050	Stocks & WIP (Purchasing & Supply Stores) Consultancy Fees Childcare Vouchers BUPA Subscriptions Community Safety Casual and Temporary Staff Stocks & WIP (Fleet Stores) Leasing Charges	Trousers - Black W44 X L34 Mal Trousers - Black W28 X L31 Fem Trousers - Black W38 X L36 Fem Technical Assurance and Advice Chilidcare Vouchers - April Pay BUPA SUBS AMENDMENT 2012/13 LICENCE FEE 01/04/13-31/03/14 Temporary Staff WSD87449 Leasing Charges	02 02 02 02 02 02 02 02 02 02	2014 2014 2014 2014 2014 2014 2014 2014	39.36 19.68 2266.85 5772.76 93.45 1000.00 348.60 83.94 461.95	97968 97968 97969 97970 97981 97982 97990 98018 98026	28/03/2013 28/03/2013 02/04/2013 03/04/2013 28/03/2013 04/04/2013 18/03/2013 28/03/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	HUNTER APPAREL SOLLITIONS LTD HUNTER APPAREL SOLLITIONS LTD ANALYSYS MASON LIMITED FIDELITI LIMITED ESSEX COUNTY COUNCIL THE AWARD SCHEME LTD HAYS OFFICE SUPPORT TRUCKEAST LTD TCH LEASING
Trousers - Black W34 X 1.34 Mal Frousers - Black W44 X 1.34 Mal Frousers - Black W28 X 1.31 Fem Frousers - Black W38 X 1.36 Fem Strategic Management Board - Human Resources - Human Resources - Demmunity Safety - Purchasing & Supply - Purchases - Workshops Management Fechnical Services	B205 B205 B205 B205 B205 2903 0963 0961 4019 0190 B207 3050 2032	Stocks & WIP (Purchasing & Supply Stores) Consultancy Fees Childcare Vouchers BUPA Subscriptions Community Safety Casual and Temporary Staff Stocks & WIP (Fleet Stores) Leasing Charges Operational Equip-Initial Purchase	Trousers - Black W44 X L34 Mal Trousers - Black W28 X L31 Fem Trousers - Black W38 X L36 Fem Technical Assurance and Advice Childcare Vouchers - April Pay BUPA SUBS AMENDMENT 2012/13 LICENCE FEE 01/04/13-31/03/14 Temporary Staff WSD87449 Leasing Charges HEAT SEAL ISAR LOGO	02 02 02 02 02 02 02 02 02 02	2014 2014 2014 2014 2014 2014 2014 2014	39.36 19.68 2266.85 5772.76 93.45 1000.00 348.60 83.94 461.95 24.40	97968 97968 97969 97970 97981 97982 97990 98018 98026 98048	28/03/2013 28/03/2013 02/04/2013 03/04/2013 28/03/2013 01/04/2013 04/04/2013 18/03/2013 28/03/2013 03/04/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	HUNTER APPAREL SOLUTIONS LTD HUNTER APPAREL SOLUTIONS LTD ANALYSYS MASON LIMITED FIDELIT LIMITED ESSEX COUNTY COUNCIL THE AWARD SCHEME LTD HAYS OFFICE SUPPORT TRUCKEAST LTD TCH LEASING TOTAL PROTECTION (UK) LTD
Trousers - Black W34 X 1.34 Mal Frousers - Black W44 X 1.34 Mal Frousers - Black W28 X 1.31 Fem Frousers - Black W38 X 1.36 Fem Strategic Management Board Human Resources Luman Resources Community Safety Purchasing & Supply Purchases	B205 B205 B205 B205 B205 2903 0963 0961 4019 0190 B207 3050	Stocks & WIP (Purchasing & Supply Stores) Consultancy Fees Childcare Vouchers BUPA Subscriptions Community Safety Casual and Temporary Staff Stocks & WIP (Fleet Stores) Leasing Charges	Trousers - Black W44 X L34 Mal Trousers - Black W28 X L31 Fem Trousers - Black W38 X L36 Fem Technical Assurance and Advice Chilidcare Vouchers - April Pay BUPA SUBS AMENDMENT 2012/13 LICENCE FEE 01/04/13-31/03/14 Temporary Staff WSD87449 Leasing Charges	02 02 02 02 02 02 02 02 02 02	2014 2014 2014 2014 2014 2014 2014 2014	39.36 19.68 2266.85 5772.76 93.45 1000.00 348.60 83.94 461.95	97968 97968 97969 97970 97981 97982 97990 98018 98026	28/03/2013 28/03/2013 02/04/2013 03/04/2013 28/03/2013 04/04/2013 18/03/2013 28/03/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	HUNTER APPAREL SOLLITIONS LTD HUNTER APPAREL SOLLITIONS LTD ANALYSYS MASON LIMITED FIDELITI LIMITED ESSEX COUNTY COUNCIL THE AWARD SCHEME LTD HAYS OFFICE SUPPORT TRUCKEAST LTD TCH LEASING

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Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	02	2014	455.10	98085	25/03/2013	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	02	2014	388.50	98085	25/03/2013	FPIN	A & J RECRUITMENT LTD
Property Services	1499	Furniture and Fittings	To supply 20 key key safe with	02	2014	96.80	98105	05/04/2013	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	To supply Zone keybox - Ryan A	02	2014	79.90	98105	05/04/2013	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	To supply 20 key key safe with	02	2014	96.80	98105	05/04/2013	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	To supply Master keybox - Darr	02	2014	29.95	98105	05/04/2013	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87598	02	2014	61.00	98149	04/04/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Training	0702	Training Course Fees	Rope Access Technician - IRATA	02	2014	10880.00	98151	03/04/2013	FPIN	THE HEIGHTEC GROUP LTD
Training	0702	Training Course Fees	Rope Access Technician - IRATA	02	2014	10880.00	98151	03/04/2013	FPIN	THE HEIGHTEC GROUP LTD
Training	0702	Training Course Fees	Rope Access Technician - IRATA	02	2014	-10880.00	98151	03/04/2013	FPIN	THE HEIGHTEC GROUP LTD
Property Services	1050	Building Maintenance	To 3no gullies adjacent to Rec	02	2014	1568.00	98167	09/04/2013	FPIN	N D SMITH CONTRACTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87598	02	2014	91.52	98201	08/04/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Property Services	1499	Furniture and Fittings	Harlow Central Fire Station	02	2014	1228.50	98268	10/04/2013	FPIN	DAY 2 INTERIORS I TD
Property Services	1499	Furniture and Fittings	Newport Fire Station	02	2014	626.40	98268	10/04/2013	FPIN	DAY 2 INTERIORS LTD
	1499	Furniture and Fittings	Fleet Workshops		2014	136.50	98268	10/04/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	1499			02 02	2014		98268		FPIN	
Property Services		Furniture and Fittings	Dunmow Fire Station			487.41		10/04/2013	FPIN FPIN	DAY 2 INTERIORS LTD
Technical Services	2032	Operational Equip-Initial Purchase	CHL2 Collecting head 2-way in-	02	2014	1432.00	98272	04/04/2013		GALENA (FIRE ENGINEERING) LTD
Technical Services	2030	Operational Equipment Support	CHL2 Collecting head 2-way in-	02	2014	1432.00	98272	04/04/2013	FPIN FPIN	GALENA (FIRE ENGINEERING) LTD
Technical Services	2030	Operational Equipment Support	CHL2 Collecting head 2-way in-	02	2014	-1432.00	98272	04/04/2013		GALENA (FIRE ENGINEERING) LTD
Technical Services	2032	Operational Equip-Initial Purchase	PACKING & CARRIAGE	02	2014	19.90	98272	04/04/2013	FPIN	GALENA (FIRE ENGINEERING) LTD
Human Resources	4016	Recruitment	EDM MONTHLY INVOICE	02	2014	36.40	98275	28/03/2013	FPIN	EDM RECORDS MANAGEMENT LTD
Human Resources	0960	Occupational Health	File retreival	02	2014	58.78	98275	28/03/2013	FPIN	EDM RECORDS MANAGEMENT LTD
Human Resources	0960	Occupational Health	File retreival	02	2014	-58.78	98275	28/03/2013	FPIN	EDM RECORDS MANAGEMENT LTD
Human Resources	6899	Miscellaneous Expenses	File retreival	02	2014	58.78	98275	28/03/2013	FPIN	EDM RECORDS MANAGEMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	02	2014	342.79	98317	10/04/2013	FPIN	HAYS OFFICE SUPPORT
Strategic Management Board	2903	Consultancy Fees	Mouchel Support associated wit	02	2014	18345.60	98326	10/04/2013	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Strategic Management Board	2903	Consultancy Fees	Travel and Expenses	02	2014	1096.79	98326	10/04/2013	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	02	2014	2614.64	98330	02/04/2013	FPIN	PACE FUELCARE LTD
Glove Disp Purple Nitrile L 50	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	02	2014	208.50	98336	10/04/2013	FPIN	S P SERVICES (UK) LTD
Human Resources	6889	Recreation Fund	EFA CONTRIBUTION TO 31/03/14	02	2014	1216.50	98385	11/04/2013	FPIN	ECFRS RECREATIONAL FUND
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2014	6684.12	98396	11/04/2013	FPIN	LEX AUTOLEASE LTD
Operations	6801	Section 12 Costs	CROSS BORDER CHARGES 2012/13	02	2014	25696.00	98408	12/04/2013	FPIN	SUFFOLK COUNTY COUNCIL
Operations	8299	Section 12 income	CROSS BORDER CHARGES 2012/13	02	2014	-17520.00	98408	12/04/2013	FPIN	SUFFOLK COUNTY COUNCIL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87589	02	2014	3.32	98411	10/04/2013	FPIN	SOUTH ESSEX FASTENERS LTD
Human Resources	4016	Recruitment	Evaluations	02	2014	1800.00	98415	10/04/2013	FPIN	THE HAY GROUP MANAGEMENT LTD
	4016 B205				2014		98415		FPIN	
Broom Head Black Coco 12"	B205 B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	02 02	2014	2.26		08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BROOMHILLS CARE CENTRE BERNIE BROOKER	B205 B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12" Broom Head Black Coco 12"		2014	2.26	98420 98420	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
		Stocks & WIP (Purchasing & Supply Stores)		02				08/04/2013		BUNZL CLEANING & HYGIENE SUPPLIES
Green Cream Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Green Cream Cleaner 500ml	02	2014	0.71	98420	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	02	2014	1.05	98420	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	02	2014	2.48	98420	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Squeege hard rubber complete	B205	Stocks & WIP (Purchasing & Supply Stores)	Squeege frame 22"	02	2014	5.46	98420	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	02	2014	27.07	98420	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	02	2014	2.94	98420	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Mop Galvanised Wringer	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Mop Galvanised Wringer	02	2014	7.16	98420	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	02	2014	1.75	98420	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	02	2014	5.36	98420	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	02	2014	1.88	98420	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Floor Squeegee 600mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Floor Squeegee, 600mm blade	02	2014	10.20	98420	08/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	02	2014	162.42	98422	09/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87660	02	2014	10.20	98469	16/04/2013	FPIN	A T E (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87648	02	2014	430.00	98470	16/04/2013	FPIN	A T E (UK) LTD
Technical Services	2030	Operational Equipment Support	FATIVAN FOLD UP DOOR CHOCK	02	2014	119.68	98477	11/04/2013	FPIN	NITON EQUIPMENT LIMITED
Technical Services	2030	Operational Equipment Support	POSTAGE	02	2014	5.00	98477	11/04/2013	FPIN	NITON EQUIPMENT LIMITED
Strategic Management Board	4110	Travelling Expenses	Hotel booking (Premier Inn, Al	02	2014	94.24	98512	17/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Strategic Management Board	4110	Travelling Expenses	Hotel booking (Premier Inn, Al	02	2014	-94.24	98512	17/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4111	Subsistence Allowances	Hotel booking (Premier Inn, Al	02	2014	94.24	98512	17/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Community Safety	4019	Community Safety	7oz CUP & SAUCER COMB.	02	2014	99.32	98528	12/04/2013	FPIN	NISBETS
									FPIN	
Purchasing & Supply Purchasing & Supply	2012 2012	Office/Admin Equipment (incl copiers) Office/Admin Equipment (incl copiers)	S/N L9084000307 JAN-MAR KP CFS S/N K6071000150 JAN-MAR KP GND	02 02	2014 2014	955.89 815.47	98529 98530	12/04/2013 12/04/2013	FPIN	RICOH UK LIMITED (Northampton) RICOH UK LIMITED (Northampton)
Information Technology	2510	IT Comms	EISEC Managed IPClear Connect	02	2014	583.33	98537	15/04/2013	FPIN	BT GLOBAL SERVICES
Human Resources	4016	Recruitment	L & D SHL TESTS	02	2014	252.00	98547	15/04/2013	FPIN	SHL GROUP LTD
Information Technology	2040	IT Support & Maintenance	Sage Cover Extra ACT! MultiUse	02	2014	470.00	98548	09/04/2013	FPIN	SAGE (UK) LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87683	02	2014	8.80	98559	17/04/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Strategic Management Board	0190	Casual and Temporary Staff	Temporary Staff	02	2014	20177.16	98584	11/04/2013	FPIN	LOTHIAN & BORDERS FIRE & RESCUE SERVICE
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 8964501403 JAN-MAR BCCC	02	2014	1069.32	98585	12/04/2013	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 7863600333 JAN-MAR HUTT RE	02	2014	18.78	98585	12/04/2013	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 8964501233 JAN-MAR SRCC	02	2014	208.24	98585	12/04/2013	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 8964501399 JAN-MAR HECC	02	2014	725.55	98585	12/04/2013	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 9064600398 JAN-MAR HUTT RE	02	2014	711.06	98585	12/04/2013	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 5060401203 JAN-MAR HUTT PS	02	2014	498.46	98585	12/04/2013	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 8964501408 JAN-MAR TBCC	02	2014	9.80	98585	12/04/2013	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 8964501398 JAN-MAR OCAT	02	2014	282.47	98585	12/04/2013	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 5060401318 JAN-MAR CONTROL	02	2014	301.86	98585	12/04/2013	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 8964800604 JAN-MAR STC	02	2014	26.18	98586	12/04/2013	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N V1393200415 JAN-MAR W/SHOP	02	2014	48.85	98587	12/04/2013	FPIN	RICOH UK LIMITED (Northampton)
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2014	5249.30	98589	16/04/2013	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2014	4392.59	98589	16/04/2013	FPIN	LEX AUTOLEASE LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase II - Fees in re	02	2014	279.87	98600	28/02/2013	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase II - Fees in re	02	2014	2533.13	98600	28/02/2013	FPIN	APPLEYARDS DWB
· · · · · · · · · · · · · · · · · · ·	52	Crick Controller Land & Dulldings		-	20	2000.10	30000	_0,02,20.0		

Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 - Phase II. Fees for	02	2014	250.00	98601	28/02/2013	FPIN	APPLEYARDS DWB
Information Technology	4005	IT Consumables	TE05980 TEL, IQ10 BLK	02	2014	56.72	98602	16/04/2013	FPIN	CPC
Information Technology	4005	IT Consumables	TE06450 Telephone Binatone twi	02	2014	53.16	98602	16/04/2013	FPIN	CPC
Information Technology	4005	IT Consumables	TL10720 Battery charger 7.2v -	02	2014	51.96	98602	16/04/2013	FPIN	CPC
Information Technology	4005	IT Consumables	EN81998 IP66 TK enclosure	02	2014	30.52	98602	16/04/2013	FPIN	CPC
Information Technology	4005	IT Consumables	AV22357 FREEVIEW BOX	02	2014	19.97	98602	16/04/2013	FPIN	CPC
Information Technology	4005	IT Consumables	PW02477 Waterproof CCTV PSU	02	2014	33.33	98602	16/04/2013	FPIN	CPC
Information Technology	4005 4005	IT Consumables IT Consumables	SA01894 Butane gas refill	02	2014 2014	1.69	98602 98602	16/04/2013	FPIN FPIN	CPC CPC
Information Technology	4005	IT Consumables	CNSTP10 Terminal strip 10A	02 02	2014	5.58 22.75	98602	16/04/2013 16/04/2013	FPIN	CPC
Information Technology Information Technology	4005	IT Consumables	TE06615 Phone, converse 2100 BT03805 Charger 24v 4a lead ac	02	2014	22.75 41.64	98602	16/04/2013	FPIN	CPC
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	02	2014	231.00	98606	09/04/2013	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	02	2014	264.45	98606	09/04/2013	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	02	2014	388.50	98607	15/04/2013	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	02	2014	455.10	98607	15/04/2013	FPIN	A & J RECRUITMENT LTD
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Bryta 5kg	02	2014	-10.98	98616	11/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Bryta 5kg	02	2014	10.98	98616	11/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Bryta 5kg	02	2014	10.98	98616	11/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	02	2014	10.50	98617	12/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	02	2014	12.30	98617	12/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cloth Oven Heavy Duty 19" X 30	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Oven Heavy Duty 19" X 30	02	2014	2.60	98617	12/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	02	2014	21.96	98617	12/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	02	2014	108.28	98617	12/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	02	2014	1.47	98618	15/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	02	2014	4.90	98618	15/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	02	2014	5.13	98618	15/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	02	2014	135.35	98618	15/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	02	2014	7.00	98618	15/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205 B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	02	2014 2014	21.96 67.05	98618 98618	15/04/2013	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply		Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	02			98618 98625	15/04/2013	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management Information Technology	3050 2040	Leasing Charges IT Support & Maintenance	Leasing Charges Microsoft licensing for period	02 02	2014 2014	-49.40 130246.48	98625	17/04/2013 18/04/2013	FPIN	LEX AUTOLEASE LTD SOFTWARE BOX LIMITED
Information Technology	2040	IT Support & Maintenance	Microsoft licensing for period	02	2014	-130246.48	98626	18/04/2013	FPIN	SOFTWARE BOX LIMITED
Information Technology	B217	Payments in Advance	Microsoft license Apr13-Mar14	02	2014	130246.48	98626	18/04/2013	FPIN	SOFTWARE BOX LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87669	02	2014	46.00	98628	16/04/2013	FPIN	W F ELECTRICAL
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	02	2014	3170.44	98629	12/04/2013	FPIN	PACE FUELCARE LTD
Command Admin	0190	Casual and Temporary Staff	Temporary Staff	02	2014	323.03	98630	12/04/2013	FPIN	REED SPECIALIST
Command Admin	0190	Casual and Temporary Staff	Temporary Staff	02	2014	597.18	98631	12/04/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	02	2014	567.19	98632	05/04/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	02	2014	693.75	98633	12/04/2013	FPIN	REED SPECIALIST
Finance & Pay	2903	Consultancy Fees	Risk Management Services	02	2014	22950.00	98635	30/04/2013	FPIN	PARAGON CONSULTING SERVICES LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WDS 87712	02	2014	244.90	98699	23/04/2013	FPIN	A T E (UK) LTD
Property Services	1060	Grounds Maintenance	Southend Fire Station	02	2014	59.81	98703	22/04/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grays Fire Station	02	2014	123.15	98703	22/04/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Dovercourt Fire Station	02	2014	194.02	98703	22/04/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Colchester Fire Station	02	2014	49.38	98703	22/04/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Clacton Fire Station	02	2014	51.85	98703	22/04/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Leigh Fire Station	02	2014	50.61	98703	22/04/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Brentwood Fire Station	02	2014	49.38	98703	22/04/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Orsett Fire Station	02	2014	224.35	98703	22/04/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Loughton Fire Station	02	2014	51.85	98703	22/04/2013	FPIN	PINNACLE ESSEX
Property Services Property Services	1060 1060	Grounds Maintenance Grounds Maintenance	CANVEY IS/CORRINGHAM/HAWKWELL Basildon Fire Station	02 02	2014 2014	196.23 77.30	98703 98703	22/04/2013 22/04/2013	FPIN FPIN	PINNACLE ESSEX PINNACLE ESSEX
	1060	Grounds Maintenance Grounds Maintenance			2014	77.30 87.82	98703	22/04/2013	FPIN	PINNACLE ESSEX PINNACLE ESSEX
Property Services	1060	Grounds Maintenance Grounds Maintenance	Harlow Central Fire Station	02 02	2014	51.85	98703	22/04/2013	FPIN	PINNACLE ESSEX PINNACLE ESSEX
Property Services Property Services	1060	Grounds Maintenance	Waltham Abbey Fire Station April 2013	02	2014	75.83	98731	22/04/2013	FPIN	PINNACLE ESSEX PINNACLE ESSEX
Training	0702	Training Course Fees	Heavy Lifting Equipment (Acces	02	2014	1350.00	98735	18/04/2013	FPIN	LLOYDS BRITISH TESTING LTD
Training	0702	Training Course Fees Training Course Fees	Heavy Lifting Equipment (Acces	02	2014	1350.00	98735	18/04/2013	FPIN	LLOYDS BRITISH TESTING LTD
Training	0702	Training Course Fees	Heavy Lifting Equipment (Acces	02	2014	-1350.00	98735	18/04/2013	FPIN	LLOYDS BRITISH TESTING LTD
Information Technology	2510	IT Comms	12 x Approx 120 Mobiles at £1,	02	2014	2017.54	98737	21/04/2013	FPIN	VODAFONE LIMITED
Information Technology	4005	IT Consumables	Replacement Bulb for Dell 3400	02	2014	161.19	98738	19/04/2013	FPIN	DELL CORPORATION LTD
Operations	4110	Travelling Expenses	Train Tickets	02	2014	84.00	98741	22/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Billback Fee	02	2014	8.00	98741	22/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Train Tickets	02	2014	225.00	98741	22/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction Fee	02	2014	5.50	98741	22/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Bill Back	02	2014	2.00	98741	22/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Train Tickets	02	2014	93.80	98741	22/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Billback Fee	02	2014	6.00	98741	22/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Train Tickets	02	2014	66.20	98741	22/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction Fee	02	2014	22.00	98741	22/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Billback Fee	02	2014	2.00	98741	22/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail travel	02	2014	58.50	98741	22/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction fee	02	2014	5.50	98741	22/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110 4110	Travelling Expenses	Train Tickets Transaction Fee	02	2014 2014	46.90 12.50	98741 98741	22/04/2013	FPIN FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations		Travelling Expenses		02				22/04/2013		EXPOTEL HOTEL RESERVATIONS LTD
			W.CD 07400	00	2014		00770	24/04/2012		COLITH ECCEV EACTENEDS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87482	02	2014	18.32	98778	24/04/2013	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207 B207	Stocks & WIP (Fleet Stores) Stocks & WIP (Fleet Stores)	WSD 87675	02	2014	221.33	98788	19/04/2013	FPIN	WOODWAY ENGINEERING LTD
Purchases Training	B207 B207 0702	Stocks & WIP (Fleet Stores) Stocks & WIP (Fleet Stores) Training Course Fees	WSD 87675 LEVEL 4 CERT TRAINING	02 02	2014 2014	221.33 2110.00	98788 98789	19/04/2013 23/04/2013	FPIN FPIN	WOODWAY ENGINEERING LTD SURREY COUNTY COUNCIL
Purchases	B207 B207	Stocks & WIP (Fleet Stores) Stocks & WIP (Fleet Stores)	WSD 87675	02	2014	221.33	98788	19/04/2013	FPIN	WOODWAY ENGINEERING LTD

Training	0702	Training Course Fees	Accommodation 10 Nights @ £65.	02	2014	-600.00	98798	10/04/2013	FPIN	FIRE SERVICE COLLEGE LIMITED
Training	0702	Training Course Fees	OSBAI 22/04/13 -	02	2014	2395.00	98798	10/04/2013	FPIN	FIRE SERVICE COLLEGE LIMITED
Training	4111	Subsistence Allowances	Accommodation 10 Nights @ £65.	02	2014	600.00	98798	10/04/2013	FPIN	FIRE SERVICE COLLEGE LIMITED
Training	4111	Subsistence Allowances	CREDIT RE FPIN 95982	02	2014	-600.00	98799	23/04/2013	FPIN	FIRE SERVICE COLLEGE LIMITED
Training	0702	Training Course Fees	CREDIT RE FPIN 95982	02	2014	-2395.00	98799	23/04/2013	FPIN	FIRE SERVICE COLLEGE LIMITED
Training	4111	Subsistence Allowances	ACCOMMODATION	02	2014	600.00	98800	23/04/2013	FPIN	FIRE SERVICE COLLEGE LIMITED
	0702		BREATHING APPARATUS	02	2014	2395.00	98800	23/04/2013	FPIN	
Training		Training Course Fees					00000			FIRE SERVICE COLLEGE LIMITED
Property Services	1321	Water Meters	MALDON 15/04/13	02	2014	156.22	98801	17/04/2013	FPIN	ESSEX & SUFFOLK WATER
Information Technology	4005	IT Consumables	CK3100 Parrot car kit 3100	02	2014	76.02	98802	23/04/2013	FPIN	CO-STAR ELECTRONIC COMPONENTS
Information Technology	4005	IT Consumables	SOT-984B SOT lead	02	2014	9.72	98802	23/04/2013	FPIN	CO-STAR ELECTRONIC COMPONENTS
Information Technology	4005	IT Consumables	CARRIAGE CHARGE	02	2014	8.00	98802	23/04/2013	FPIN	CO-STAR ELECTRONIC COMPONENTS
Property Services	1060	Grounds Maintenance	CREDIT FPIN 98703	02	2014	-196.23	98803	26/04/2013	FPIN	PINNACLE ESSEX
	B207						98813		FPIN	
Purchases		Stocks & WIP (Fleet Stores)	WSD 87757	02	2014	34.80		25/04/2013		A T E (UK) LTD
Property Services	1301	Gas	TIPTREE 06.02.13	02	2014	139.40	98817	23/04/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	TIPTREE METERING CHG	02	2014	19.72	98817	23/04/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	STANSTED METERING CHG	02	2014	21.79	98818	23/04/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	STANSTED 06.02.13	02	2014	201.11	98818	23/04/2013	FPIN	KENT COUNTY COUNCIL (KCS)
			STANSTED CCL	02	2014		98818		FPIN	
Property Services	1301	Gas		02		12.40		23/04/2013		KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SHOEBURYNESS METERING CHG	02	2014	22.82	98819	23/04/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SHOEBURYNESS 08.02.13	02	2014	120.66	98819	23/04/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1499	Furniture and Fittings	To supply and install Nantmor	02	2014	89.80	98822	24/04/2013	FPIN	NANTMOR BLINDS LTD
Training	2016	Fitness Equipment	Replace pedals on Technogm cyc	02	2014	53.74	98823	19/04/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Replace S Crank on Technogym C	02	2014	195.00	98823	19/04/2013	FPIN	SPORTSAFE UK LTD
Information Technology	2510	IT Comms	12 x Approx 585 Mobiles at £90	02	2014	10526.69	98824	21/04/2013	FPIN	VODAFONE LIMITED
Purchasing & Supply	4001	Stationery	Q Connect 77mm paperclips	02	2014	0.76	98825	25/04/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Tippex Rapid Correction fluid	02	2014	3.75	98825	25/04/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Officeis clear 12" Ruler	02	2014	0.36	98825	25/04/2013	FPIN	OFFICE IS LIMITED
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	02	2014	693.75	98826	19/04/2013	FPIN	REED SPECIALIST
	0190					508.41	98827		FPIN	
Command Admin		Casual and Temporary Staff	Temporary Staff	02	2014			19/04/2013		REED SPECIALIST
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	02	2014	320.67	98828	19/04/2013	FPIN	REED SPECIALIST
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N K6071000146 JAN-MAR KP MED	02	2014	3333.24	98843	19/04/2013	FPIN	RICOH UK LIMITED (Northampton)
Water Services	2087	Water Services	Washer Rubber 2.5" instantaneo	02	2014	206.00	98845	18/04/2013	FPIN	WALTER FRANK & SONS LTD
Water Services	2087	Water Services	Carriage (Estimated)	02	2014	12.50	98845	18/04/2013	FPIN	WALTER FRANK & SONS LTD
Information Technology	4005	IT Consumables	EH/SR/35 D Shaped Earphone	02	2014	131.00	98846	25/04/2013	FPIN	SHENFIELD COMMUNICATIONS LTD
Technical Services	2030	Operational Equipment Support	Parts used for servicig	02	2014	44.15	98853	24/04/2013	FPIN	SEMSLTD
Technical Services	2030	Operational Equipment Support	Lifejacket Repairs	02	2014	102.00	98853	24/04/2013	FPIN	SEMSLTD
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	02	2014	299.00	98856	18/04/2013	FPIN	SELECT APPOINTMENTS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	02	2014	34.50	98856	18/04/2013	FPIN	SELECT APPOINTMENTS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	02	2014	339.25	98856	18/04/2013	FPIN	SELECT APPOINTMENTS
Technical Services	2030		Duraline Layflat Hose 45mm x 2	02	2014	2276.40	98872	19/04/2013	FPIN	ANGUS FIRE
		Operational Equipment Support								
Technical Services	2030	Operational Equipment Support	Duraline Layflat Hose 70mm x 2	02	2014	4689.60	98872	19/04/2013	FPIN	ANGUS FIRE
Technical Services	2030	Operational Equipment Support	ANGUS BRANDING SERVICE	02	2014	82.40	98872	19/04/2013	FPIN	ANGUS FIRE
Technical Services	2030	Operational Equipment Support	Freight Misc	02	2014	79.00	98872	19/04/2013	FPIN	ANGUS FIRE
Technical Services	2030	Operational Equipment Support	ANGUS BRANDING SERVICE	02	2014	119.40	98872	19/04/2013	FPIN	ANGUS FIRE
Health & Safety									FPIN	
	0190	Casual and Temporary Staff	Temporary Staff	02	2014	935.60	98873	24/04/2013		HAYS OFFICE SUPPORT
		Training Course Fees	Efective HR Policies and Proce	02	2014	490.00	98874	24/04/2013	FPIN	CHARTERED INSTITUTE OF PERSONNEL &
Training	0702						98876	17/04/2013		
	0702 0190	Casual and Temporary Staff	Temporary Staff	02	2014	88.88	30070		FPIN	FIRST CALL EMPLOYMENT LTD
Training Catering		Casual and Temporary Staff	Temporary Staff	02			98876		FPIN FPIN	
Training Catering Catering	0190 0190	Casual and Temporary Staff Casual and Temporary Staff	Temporary Staff Temporary Staff	02 02	2014	294.03	98876	17/04/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Training Catering Catering Catering	0190 0190 0190	Casual and Temporary Staff Casual and Temporary Staff Casual and Temporary Staff	Temporary Staff Temporary Staff Temporary Staff	02 02 02	2014 2014	294.03 130.68	98876 98876	17/04/2013 17/04/2013	FPIN FPIN	FIRST CALL EMPLOYMENT LTD FIRST CALL EMPLOYMENT LTD
Training Catering Catering Catering Catering	0190 0190 0190 0190	Casual and Temporary Staff Casual and Temporary Staff Casual and Temporary Staff Casual and Temporary Staff	Temporary Staff Temporary Staff Temporary Staff Temporary Staff	02 02 02 02	2014 2014 2014	294.03 130.68 297.27	98876 98876 98878	17/04/2013 17/04/2013 23/04/2013	FPIN FPIN FPIN	FIRST CALL EMPLOYMENT LTD FIRST CALL EMPLOYMENT LTD FIRST CALL EMPLOYMENT LTD
Training Catering Catering Catering Catering Catering Catering Catering	0190 0190 0190 0190 0190	Casual and Temporary Staff	Temporary Staff Temporary Staff Temporary Staff Temporary Staff Temporary Staff Temporary Staff	02 02 02 02 02	2014 2014 2014 2014	294.03 130.68 297.27 222.20	98876 98876 98878 98879	17/04/2013 17/04/2013 23/04/2013 17/04/2013	FPIN FPIN FPIN FPIN	FIRST CALL EMPLOYMENT LTD FIRST CALL EMPLOYMENT LTD FIRST CALL EMPLOYMENT LTD FIRST CALL EMPLOYMENT LTD
Training Catering Catering Catering Catering Catering Catering Catering Catering Catering	0190 0190 0190 0190 0190 0190	Casual and Temporary Staff	Temporary Staff	02 02 02 02 02 02 02	2014 2014 2014 2014 2014	294.03 130.68 297.27 222.20 294.03	98876 98876 98878 98879 98881	17/04/2013 17/04/2013 23/04/2013 17/04/2013 17/04/2013	FPIN FPIN FPIN FPIN FPIN	FIRST CALL EMPLOYMENT LTD
Training Catering Catering Catering Catering Catering Catering Catering	0190 0190 0190 0190 0190	Casual and Temporary Staff	Temporary Staff Temporary Staff Temporary Staff Temporary Staff Temporary Staff Temporary Staff	02 02 02 02 02 02 02 02	2014 2014 2014 2014	294.03 130.68 297.27 222.20	98876 98876 98878 98879	17/04/2013 17/04/2013 23/04/2013 17/04/2013	FPIN FPIN FPIN FPIN FPIN FPIN	FIRST CALL EMPLOYMENT LTD FIRST CALL EMPLOYMENT LTD FIRST CALL EMPLOYMENT LTD FIRST CALL EMPLOYMENT LTD
Training Catering	0190 0190 0190 0190 0190 0190	Casual and Temporary Staff	Temporary Staff	02 02 02 02 02 02 02 02	2014 2014 2014 2014 2014	294.03 130.68 297.27 222.20 294.03	98876 98876 98878 98879 98881	17/04/2013 17/04/2013 23/04/2013 17/04/2013 17/04/2013 17/04/2013	FPIN FPIN FPIN FPIN FPIN	FIRST CALL EMPLOYMENT LTD
Training Catering	0190 0190 0190 0190 0190 0190 0190 0190	Casual and Temporary Staff	Temporary Staff	02 02 02 02 02 02 02 02	2014 2014 2014 2014 2014 2014 2014	294.03 130.68 297.27 222.20 294.03 245.03 294.03	98876 98876 98878 98879 98881 98883 98883	17/04/2013 17/04/2013 23/04/2013 17/04/2013 17/04/2013 17/04/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN	FIRST CALL EMPLOYMENT LTD
Training Catering	0190 0190 0190 0190 0190 0190 0190 0190	Casual and Temporary Staff Stationery	Temporary Staff Vermporary Staff Visiting Cards	02 02 02 02 02 02 02 02 02 02	2014 2014 2014 2014 2014 2014 2014 2014	294.03 130.68 297.27 222.20 294.03 245.03 294.03 99.00	98876 98876 98878 98879 98881 98883 98883 98883	17/04/2013 17/04/2013 23/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 19/04/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	FIRST CALL EMPLOYMENT LTD CIRCLE SERVICES GROUP
Training Catering Purchasing & Supply Technical Services	0190 0190 0190 0190 0190 0190 0190 0190	Casual and Temporary Staff Stationery Breathing Apparatus	Temporary Staff Visiting Cards Cylinder Handle.	02 02 02 02 02 02 02 02 02 02 02	2014 2014 2014 2014 2014 2014 2014 2014	294.03 130.68 297.27 222.20 294.03 245.03 294.03 99.00 231.80	98876 98876 98878 98879 98881 98883 98883 98885 98886	17/04/2013 17/04/2013 23/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 19/04/2013 11/04/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	FIRST CALL EMPLOYMENT LTD CIRCLE SERVICES GROUP DRAEGER SAFETY UK LTD
Training Catering Purchasing & Supply Technical Services Technical Services	0190 0190 0190 0190 0190 0190 0190 0190	Casual and Temporary Staff Stationery Breathing Apparatus Breathing Apparatus	Temporary Staff Visiting Cards Cylinder Handle. 3352181 Cylinder insert	02 02 02 02 02 02 02 02 02 02 02 02	2014 2014 2014 2014 2014 2014 2014 2014	294.03 130.68 297.27 222.20 294.03 245.03 294.03 99.00 231.80 13.20	98876 98876 98878 98879 98881 98883 98883 98885 98886	17/04/2013 17/04/2013 23/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 19/04/2013 11/04/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	FIRST CALL EMPLOYMENT LTD CIRCLE SERVICES GROUP DRAEGER SAFETY UK LTD DRAEGER SAFETY UK LTD DRAEGER SAFETY UK LTD
Training Catering Purchassing & Supply Technical Services Technical Services Technical Services	0190 0190 0190 0190 0190 0190 0190 0190	Casual and Temporary Staff Stationery Breathing Apparatus Breathing Apparatus Breathing Apparatus	Temporary Staff Visiting Cards Cylinder Handle. 3352181 Cylinder insert 3350993 Socket screw	02 02 02 02 02 02 02 02 02 02 02 02	2014 2014 2014 2014 2014 2014 2014 2014	294.03 130.68 297.27 222.20 294.03 245.03 294.03 99.00 231.80 13.20 7.32	98876 98876 98878 98879 98881 98883 98883 98885 98886 98886	17/04/2013 17/04/2013 23/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 11/04/2013 11/04/2013 11/04/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	FIRST CALL EMPLOYMENT LTD CIRCLE SERVICES GROUP DRAEGER SAFETY UK LTD
Training Catering Purchasing & Supply Technical Services Technical Services Technical Services Operations - Urban Search and Rescue	0190 0190 0190 0190 0190 0190 0190 0190	Casual and Temporary Staff Stationery Breathing Apparatus Breathing Apparatus Breathing Apparatus Deparational Equipment Support	Temporary Staff Visiting Cards Cylinder Handle. 3352181 Cylinder insert 3350993 Socket screw 150mm Sacrificial slab	02 02 02 02 02 02 02 02 02 02 02 02	2014 2014 2014 2014 2014 2014 2014 2014	294.03 130.68 297.27 222.20 294.03 245.03 294.03 99.00 231.80 13.20 7.32 1800.00	98876 98876 98878 98879 98881 98883 98883 98885 98886 98886 98886	17/04/2013 17/04/2013 23/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 11/04/2013 11/04/2013 11/04/2013 24/04/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	FIRST CALL EMPLOYMENT LTD CIRCLE SERVICES GROUP DRAEGER SAFETY UK LTD DRAEGER SAFETY UK LTD DRAEGER SAFETY UK LTD BUCHAN CONCRETE SOLUTIONS LTD BUCHAN CONCRETE SOLUTIONS LTD
Training Catering Purchassing & Supply Technical Services Technical Services Technical Services	0190 0190 0190 0190 0190 0190 0190 0190	Casual and Temporary Staff Stationery Breathing Apparatus Breathing Apparatus Breathing Apparatus	Temporary Staff Visiting Cards Cylinder Handle. 3352181 Cylinder insert 3350993 Socket screw	02 02 02 02 02 02 02 02 02 02 02 02 02 0	2014 2014 2014 2014 2014 2014 2014 2014	294.03 130.68 297.27 222.20 294.03 245.03 294.03 99.00 231.80 13.20 7.32	98876 98876 98878 98879 98881 98883 98883 98885 98886 98886	17/04/2013 17/04/2013 23/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 11/04/2013 11/04/2013 11/04/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	FIRST CALL EMPLOYMENT LTD CIRCLE SERVICES GROUP DRAEGER SAFETY UK LTD
Training Catering Purchasing & Supply Technical Services Technical Services Technical Services Technical Services Operations - Urban Search and Rescue Technical Services	0190 0190 0190 0190 0190 0190 0190 0190	Casual and Temporary Staff Stationery Breathing Apparatus Breathing Apparatus Breathing Apparatus Deparational Equipment Support	Temporary Staff Visiting Cards Cylinder Handle. 3352181 Cylinder insert 3350993 Socket screw 150mm Sacrificial slab Cap anti tampler R11 3338596	02 02 02 02 02 02 02 02 02 02 02 02 02 0	2014 2014 2014 2014 2014 2014 2014 2014	294.03 130.68 297.27 222.20 294.03 245.03 294.03 99.00 231.80 13.20 7.32 1800.00 13.80	98876 98876 98878 98879 98881 98883 98883 98885 98886 98886 98886 98889	17/04/2013 17/04/2013 23/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 11/04/2013 11/04/2013 11/04/2013 24/04/2013 22/04/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	FIRST CALL EMPLOYMENT LTD CIRCLE SERVICES GROUP DRAEGER SAFETY UK LTD
Training Catering Purchasing & Supply Technical Services Technical Services Technical Services Toperations - Urban Search and Rescue Technical Services Technical Services Poperations - Urban Search and Rescue Technical Services Technical Services Technical Services	0190 0190 0190 0190 0190 0190 0190 4001 2085 2085 2085 2030 2085	Casual and Temporary Staff Stationery Breathing Apparatus Breathing Apparatus Breathing Apparatus Operational Equipment Support Breathing Apparatus Grounds Maintenance	Temporary Staff Visiting Cards Cylinder Handle. 3352181 Cylinder Insert 3350993 Socket screw 150mm Sacrificial slab Cap antl tamlper R11 3338596 To provide winter gritting ser	02 02 02 02 02 02 02 02 02 02 02 02 02 0	2014 2014 2014 2014 2014 2014 2014 2014	294.03 130.68 297.27 222.20 294.03 245.03 294.03 99.00 231.80 13.20 7.32 1800.00 13.80 885.00	98876 98876 98878 98879 98881 98883 98883 98885 98886 98886 98886 98889 98890	17/04/2013 17/04/2013 23/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 11/04/2013 11/04/2013 11/04/2013 24/04/2013 22/04/2013 15/04/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	FIRST CALL EMPLOYMENT LTD CIRCLE SERVICES GROUP DRAEGER SAFETY UK LTD DRAEGER SAFETY UK LTD DRAEGER SAFETY UK LTD BUGHAN CONCRETE SOLUTIONS LTD DRAEGER SAFETY UK LTD GRAEGER SAFETY UK LTD GRAIT LTD
Training Catering Purchasing & Supply Technical Services	0190 0190 0190 0190 0190 0190 0190 0190	Casual and Temporary Staff Stationery Breathing Apparatus Breathing Apparatus Breathing Apparatus Breathing Apparatus Grounds Maintenance Grounds Maintenance Grounds Maintenance	Temporary Staff Visiting Cards Cylinder Handle. 3352181 Cylinder insert 3350993 Socket screw 150mm Sacrificial slab Cap anti tamiper R11 3338596 To provide winter gritting ser To provide winter gritting ser	02 02 02 02 02 02 02 02 02 02 02 02 02 0	2014 2014 2014 2014 2014 2014 2014 2014	294.03 130.68 297.27 222.20 294.03 294.03 99.00 231.80 13.20 7.32 1800.00 13.80 885.00	98876 98876 98878 98879 98881 98883 98883 98885 98886 98886 98886 98890 98904 98905	17/04/2013 17/04/2013 23/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 11/04/2013 11/04/2013 11/04/2013 24/04/2013 22/04/2013 15/04/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	FIRST CALL EMPLOYMENT LTD CIRCLE SERVICES GROUP DRAEGER SAFETY UK LTD DRAEGER SAFETY UK LTD DRAEGER SAFETY UK LTD DRAEGER SAFETY UK LTD BUCHAN CONCRETE SOLUTIONS LTD DRAEGER SAFETY UK LTD GRITIT LTD GRITIT LTD GRITIT LTD
Training Catering Purchasing & Supply Technical Services Technical Services Technical Services Operations - Urban Search and Rescue Technical Services Property Services	0190 0190 0190 0190 0190 0190 0190 0190	Casual and Temporary Staff Stationery Breathing Apparatus Breathing Apparatus Breathing Apparatus Operational Equipment Support Breathing Apparatus Grounds Maintenance Grounds Maintenance Grounds Maintenance Casual and Temporary Staff	Temporary Staff Visiting Cards Cylinder Handle. 3352181 Cylinder insert 3350993 Socket screw 150mm Sacrificial slab Cap anti tampler R11 3338596 To provide winter gritting ser To provide winter gritting ser Temporary Staff	02 02 02 02 02 02 02 02 02 02 02 02 02 0	2014 2014 2014 2014 2014 2014 2014 2014	294.03 130.68 297.27 222.20 294.03 294.03 99.00 231.80 13.20 1800.00 13.80 885.00 550.00	98876 98876 98878 98879 98881 98883 98885 98886 98886 98886 98889 98904 98904 98905	17/04/2013 23/04/2013 23/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 11/04/2013 11/04/2013 11/04/2013 22/04/2013 15/04/2013 15/04/2013 15/04/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	FIRST CALL EMPLOYMENT LTD CIRCLE SERVICES GROUP DRAEGER SAFETY UK LTD DRAEGER SAFETY UK LTD DRAEGER SAFETY UK LTD BUCHAN CONCRETE SOLUTIONS LTD BUCHAN CONCRETE SOLUTIONS LTD GRITTI LTD GRITTI LTD GRITTI LTD GRITTI LTD HAYS CONSTRUCTION & PROPERTY
Training Catering Purchasing & Supply Technical Services Technical	0190 0190 0190 0190 0190 0190 0190 0190	Casual and Temporary Staff Stationery Breathing Apparatus Breathing Apparatus Breathing Apparatus Coperational Equipment Support Breathing Apparatus Grounds Maintenance Grounds Maintenance Casual and Temporary Staff Casual and Temporary Staff	Temporary Staff Visiting Cards Cylinder Handle. 3352181 Cylinder insert 3350993 Socket screw 150mm Sacrificial slab Cap anti tam[per R11 3338596 To provide winter gritting ser To provide winter gritting ser Temporary Staff Temporary Staff	02 02 02 02 02 02 02 02 02 02 02 02 02 0	2014 2014 2014 2014 2014 2014 2014 2014	294.03 130.68 297.27 222.20 294.03 245.03 99.00 231.80 7.32 1800.00 13.80 855.00 917.63	98876 98876 98878 98879 98881 98883 98883 98886 98886 98886 98889 98890 98904 98906 98906	17/04/2013 17/04/2013 23/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 11/04/2013 11/04/2013 11/04/2013 22/04/2013 22/04/2013 25/04/2013 25/04/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	FIRST CALL EMPLOYMENT LTD CIRCLE SERVICES GROUP DRAEGER SAFETY UK LTD DRAEGER SAFETY UK LTD DRAEGER SAFETY UK LTD BUCHAN CONCRETE SOLUTIONS LTD DRAEGER SAFETY UK LTD GRITIT LTD GRITIT LTD GRITIT LTD GRITIT LTD HAYS CONSTRUCTION & PROPERTY HAYS CONSTRUCTION & PROPERTY
Training Catering Purchasing & Supply Technical Services Technical Services Technical Services Operations - Urban Search and Rescue Technical Services Property Services	0190 0190 0190 0190 0190 0190 0190 0190	Casual and Temporary Staff Stationery Breathing Apparatus Breathing Apparatus Breathing Apparatus Operational Equipment Support Breathing Apparatus Grounds Maintenance Grounds Maintenance Grounds Maintenance Casual and Temporary Staff	Temporary Staff Visiting Cards Cylinder Handle. 3352181 Cylinder insert 3350993 Socket screw 150mm Sacrificial slab Cap anti tampler R11 3338596 To provide winter gritting ser To provide winter gritting ser Temporary Staff	02 02 02 02 02 02 02 02 02 02 02 02 02 0	2014 2014 2014 2014 2014 2014 2014 2014	294.03 130.68 297.27 222.20 294.03 294.03 99.00 231.80 13.20 1800.00 13.80 885.00 550.00	98876 98876 98878 98879 98881 98883 98885 98886 98886 98886 98889 98904 98904 98905	17/04/2013 23/04/2013 23/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 11/04/2013 11/04/2013 11/04/2013 22/04/2013 15/04/2013 15/04/2013 15/04/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	FIRST CALL EMPLOYMENT LTD CIRCLE SERVICES GROUP DRAEGER SAFETY UK LTD DRAEGER SAFETY UK LTD DRAEGER SAFETY UK LTD BUCHAN CONCRETE SOLUTIONS LTD BUCHAN CONCRETE SOLUTIONS LTD GRITTI LTD GRITTI LTD GRITTI LTD GRITTI LTD HAYS CONSTRUCTION & PROPERTY
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Training Catering Purchasing & Supply Technical Services Technical Services Technical Services Technical Services Operations - Urban Search and Rescue Technical Services Property Services	0190 0190 0190 0190 0190 0190 0190 0190	Casual and Temporary Staff Stationery Breathing Apparatus Breathing Apparatus Breathing Apparatus Breathing Apparatus Breathing Apparatus Goperational Equipment Support Breathing Apparatus Grounds Maintenance Grounds Maintenance Casual and Temporary Staff Casual and Temporary Staff Casual and Temporary Staff Consultancy Fees IT Comms Building Maintenance	Temporary Staff Visiting Cards Cylinder Handle. 3352181 Cylinder insert 3350993 Socket screw 150mm Sacrificial slab Cap anti tampler R11 3338596 To provide winter gritting ser To provide winter gritting ser To provide winter gritting ser Temporary Staff Temporary Staff Temporary Staff Temporary Staff Temporary Staff Mileage Fees re Surveyor BT Monthly voice EFA OneBill a Supply and install 1 no RCD swi To reposition electrical suppl No cross bonding to sink and m No cross bonding to sink and m No cross bonding to sink in ki No key switch to emg. Brick li REPLACE OCCUPANCY SENSOR	02 02 02 02 02 02 02 02 02 02 02 02 02 0	2014 2014 2014 2014 2014 2014 2014 2014	294.03 130.68 297.27 222.20 294.03 294.03 99.00 331.80 13.20 7.32 1800.00 550.00 917.63 12.15 1016.05 73.80 633.19 26994.39 187.54 124.03 50.00 50.00 50.00 50.00	98876 98876 98878 98878 98878 98888 98888 98886 98886 98886 98890 98900 98906 98906 98907 98908 98911 98913 98913 98913	1704/2013 2304/2013 2304/2013 1704/2013 1704/2013 1704/2013 1704/2013 1704/2013 1904/2013 1104/2013 1104/2013 2404/2013 2504/2013 2504/2013 2504/2013 2504/2013 2504/2013 2604/2013 2604/2013 2604/2013 2604/2013 2604/2013 2604/2013 2604/2013 2604/2013 2604/2013 2604/2013 2604/2013 2604/2013 2604/2013 2604/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	FIRST CALL EMPLOYMENT LTD CIRCLE SERVICES GROUP DRAEGER SAFETY UK LTD DRAEGER SAFETY UK LTD DRAEGER SAFETY UK LTD BUCHAN CONCRETE SOLUTIONS LTD BUCHAN CONCRETE SOLUTIONS LTD GRITIT LTD CS ONSTRUCTION & PROPERTY HAYS CONSTRUCTION & PROPERTY BRITISH TELECOMMUNICATIONS C S ELECTRICAL ESSEX LTD
Training Catering Purchasing & Supply Technical Services Technical Services Technical Services Technical Services Technical Services Property Services	0190 0190 0190 0190 0190 0190 0190 0190	Casual and Temporary Staff Stationery Breathing Apparatus Breathing Apparatus Breathing Apparatus Coperational Equipment Support Breathing Apparatus Grounds Maintenance Grounds Maintenance Casual and Temporary Staff Casual and Maintenance Building Maintenance Building Maintenance Building Maintenance Building Maintenance Building Maintenance Building Maintenance	Temporary Staff Visiting Cards Cylinder Handle. 3352181 Cylinder Insert 3350993 Socket screw 150mm Sacrificial slab Cap anti tam[per R11 3338596 To provide winter gritting ser To provide winter gritting ser To provide winter gritting ser Temporary Staff Temporary Staff Temporary Staff Temporary Staff Temporary Staff Mileage Fees re Surveyor BT Monthly voice EFA OneBill a Supply and install 1no RCD swi To reposition detectrical suppl No cross bonding to sink and m No cross bonding to sink in ki No key switch to emg. Brisk li REPLACE OCCUPANCY SENSOR	02 02 02 02 02 02 02 02 02 02 02 02 02 0	2014 2014 2014 2014 2014 2014 2014 2014	294.03 130.68 297.27 222.20 294.03 294.03 99.00 231.80 13.20 7.32 1800.00 117.63 12.15 1016.05 73.80 633.19 26994.39 187.54 124.03 50.00 50.00 75.00 50.00 75.00	98876 98876 98878 98878 98879 98881 98883 98883 98886 98886 98886 98886 98889 98890 98900 98906 98906 98907 98908 98911 98911 98912 98913 98913	1704/2013 23/04/2013 23/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 11/04/2013 11/04/2013 11/04/2013 24/04/2013 22/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	FIRST CALL EMPLOYMENT LTD CIRCLE SERVICES GROUP DRAEGER SAFETY UK LTD DRAEGER SAFETY UK LTD BUCHAN CONCRETE SOLUTIONS LTD DRAEGER SAFETY UK LTD GRITTI LTD CONSTRUCTION & PROPERTY HAYS CONSTRUCTION & PROPERTY CONSTRUCTION & PROPERTY HAYS CONSTRUCTION & PROPERTY HAYS CONSTRUCTION & PROPERTY CONSTRUCTION & PROPERTY HAYS CONSTRUCTION & PROPERTY CONSTRU
Training Catering Purchasing & Supply Technical Services Technical Services Technical Services Technical Services Operations - Urban Search and Rescue Technical Services Operations - Urban Search and Rescue Technical Services Property Services	0190 0190 0190 0190 0190 0190 0190 0190	Casual and Temporary Staff Stationery Breathing Apparatus Breathing Apparatus Breathing Apparatus Breathing Apparatus Breathing Apparatus Goperational Equipment Support Breathing Apparatus Grounds Maintenance Grounds Maintenance Casual and Temporary Staff Casual and Temporary Staff Casual and Temporary Staff Consultancy Fees IT Comms Building Maintenance	Temporary Staff Visiting Cards Cylinder Handle. 3352181 Cylinder Insert 3350993 Socket screw 150mm Sacrificial slab Cap anti tamlper R11 3338596 To provide winter gritting ser Temporary Staff Temporary Staff Temporary Staff Mileage Fees re Surveyor BT Monthly voice EFA OneBill a Supply and install Ino RCD swi To reposition electrical suppl No cross bonding to sink and m No cross bonding to sink and m No cross bonding to sink in ki No key switch to emg. Brick li REPLACE OCCUPANCY SENSOR 1no. Faulty 4x14 watt ballast Remedials. 1no. Sft single emg	02 02 02 02 02 02 02 02 02 02 02 02 02 0	2014 2014 2014 2014 2014 2014 2014 2014	294.03 130.68 297.27 222.20 294.03 294.03 99.00 13.20 7.32 1800.00 550.00 550.00 17.63 12.15 1016.05 73.80 633.19 26994.39 17.63 12.45 12.65 12.	98876 98876 98878 98878 98879 98881 98883 98885 98886 98886 98886 98890 98890 98906 98906 98907 98908 98911 98913 98913 98913 98913 98913 98913	1704/2013 2304/2013 2304/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 11/04/2013 11/04/2013 11/04/2013 24/04/2013 24/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 26/04/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	FIRST CALL EMPLOYMENT LTD CIRCLE SERVICES GROUP DRAEGER SAFETY UK LTD DRAEGER SAFETY UK LTD DRAEGER SAFETY UK LTD BUCHAN CONCRETE SOLUTIONS LTD BUCHAN CONCRETE SOLUTIONS LTD GRITIT LTD GRITIT LTD HAYS CONSTRUCTION & PROPERTY BRITISH TELECOMMUNICATIONS C S ELECTRICAL ESSEX LTD
Training Catering Purchasing & Supply Technical Services Technical Services Technical Services Technical Services Technical Services Property Services	0190 0190 0190 0190 0190 0190 0190 0190	Casual and Temporary Staff Casual and Temporary	Temporary Staff Visiting Cards Cylinder Handle. 3352181 Cylinder Insert 3350993 Socket screw 150mm Sacrificial slab Cap anti tam[per R11 3338596 To provide winter gritting ser To provide winter gritting ser To provide winter gritting ser Temporary Staff Temporary Staff Temporary Staff Temporary Staff Temporary Staff Mileage Fees re Surveyor BT Monthly voice EFA OneBill a Supply and install 1no RCD swi To reposition detectrical suppl No cross bonding to sink and m No cross bonding to sink in ki No key switch to emg. Brick li REPLACE OCCUPANCY SENSOR	02 02 02 02 02 02 02 02 02 02 02 02 02 0	2014 2014 2014 2014 2014 2014 2014 2014	294.03 130.68 297.27 222.20 294.03 2245.03 99.00 331.80 13.20 7.32 1800.00 13.80 550.00 573.80 633.19 12.15 1016.05 73.80 633.19 187.54 124.03 50.00 50.00 75.00 110.00 140.00	98876 98876 98878 98878 98879 98881 98883 98883 98886 98886 98886 98886 98889 98890 98900 98906 98906 98907 98908 98911 98911 98912 98913 98913	1704/2013 23/04/2013 23/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 11/04/2013 11/04/2013 11/04/2013 24/04/2013 22/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	FIRST CALL EMPLOYMENT LTD CIRCLE SERVICES GROUP DRAEGER SAFETY UK LTD DRAEGER SAFETY UK LTD BUCHAN CONCRETE SOLUTIONS LTD DRAEGER SAFETY UK LTD GRITTI LTD CONSTRUCTION & PROPERTY HAYS CONSTRUCTION & PROPERTY CONSTRUCTION & PROPERTY HAYS CONSTRUCTION & PROPERTY HAYS CONSTRUCTION & PROPERTY CONSTRUCTION & PROPERTY HAYS CONSTRUCTION & PROPERTY CONSTRU
Training Catering Purchasing & Supply Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Property Services	0190 0190 0190 0190 0190 0190 0190 0190	Casual and Temporary Staff Casual and Temporary	Temporary Staff Visiting Cards Cylinder Handle. 3352181 Cylinder insert 3350993 Socket screw 150mm Sacrificial slab Cap anti tam[per R11 3338596 To provide winter gritting ser To provide winter gritting ser To provide winter gritting ser Temporary Staff Temporary Staff Temporary Staff Temporary Staff Mileage Fees re Surveyor BT Monthly voice EFA OneBill a Supply and install 1no RCD swi To reposition electrical suppl No cross bonding to sink and m No cross bonding to sink in ki No key switch to emg. Brick li REPLACE OCCUPANCY SENSOR Ino. Faulty 4x14 watt ballisst Remedials. 1no. 5ft single emg Faulty 28watt 2d emg. Fitting	02 02 02 02 02 02 02 02 02 02 02 02 02 0	2014 2014 2014 2014 2014 2014 2014 2014	294.03 130.68 297.27 222.20 294.03 2245.03 99.00 331.80 13.20 7.32 1800.00 13.80 550.00 573.80 633.19 12.15 1016.05 73.80 633.19 187.54 124.03 50.00 50.00 75.00 110.00 140.00	98876 98876 98878 98878 98879 98881 98883 98885 98886 98886 98886 98890 98890 98906 98906 98907 98908 98911 98913 98913 98913 98913 98913 98913	1704/2013 2304/2013 2304/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 11/04/2013 11/04/2013 11/04/2013 24/04/2013 24/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 26/04/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	FIRST CALL EMPLOYMENT LTD CIRCLE SERVICES GROUP DRAEGER SAFETY UK LTD DRAEGER SAFETY UK LTD DRAEGER SAFETY UK LTD BUCHAN CONCRETE SOLUTIONS LTD BUCHAN CONCRETE SOLUTIONS LTD GRITIT LTD GRITIT LTD HAYS CONSTRUCTION & PROPERTY BRITISH TELECOMMUNICATIONS C S ELECTRICAL ESSEX LTD
Training Catering Purchasing & Supply Technical Services Technical Services Technical Services Technical Services Technical Services Propertions - Urban Search and Rescue Technical Services Property Services	0190 0190 0190 0190 0190 0190 0190 0190	Casual and Temporary Staff Stationery Breathing Apparatus Breathing Apparatus Breathing Apparatus Breathing Apparatus Greathing Apparatus Grounds Maintenance Grounds Maintenance Casual and Temporary Staff Casual and Temporary Staff Casual and Temporary Staff Casual and Temporary Staff Consultancy Fees IT Comms Building Maintenance	Temporary Staff Visiting Cards Cylinder Handle. 3352/181 Cylinder insert 3350993 Socket screw 150mm Sacrificial slab Cap anti tamlper R11 3338596 To provide winter gritting ser Temporary Staff Temporary Staff Mileage Fees re Surveyor BT Monthly voice EFA OneBill a Supply and install 1no RCD swi To reposition electrical suppl No cross bonding to sink and m No cross bonding to sink	02 02 02 02 02 02 02 02 02 02 02 02 02 0	2014 2014 2014 2014 2014 2014 2014 2014	294.03 130.68 297.27 222.20 294.03 294.03 99.00 13.20 13.20 13.20 13.20 13.80 13.20 13.80 13.20 13.80 13.80 13.80 13.80 13.80 13.80 13.80 13.80 14.05 12.15 1016.05 73.80 12.15 1016.05 73.80 50.00 50.00 50.00 50.00 10.00 140.00 140.00 140.00	98876 98876 98878 98878 98878 98881 98883 98883 98886 98886 98886 98889 98890 98990 98906 98906 98908 98908 98911 98911 98911 98913 98913 98913 98913 98913	1704/2013 2304/2013 2304/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 11/04/2013 11/04/2013 11/04/2013 24/04/2013 22/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	FIRST CALL EMPLOYMENT LTD CIRCLE SERVICES GROUP DRAEGER SAFETY UK LTD DRAEGER SAFETY UK LTD DRAEGER SAFETY UK LTD BUCHAN CONCRETE SOLUTIONS LTD BUCHAN CONCRETE SOLUTIONS LTD GRITIT LTD GRITIT LTD GRITIT LTD GRITIT LTD HAYS CONSTRUCTION & PROPERTY BRITISH TELECOMMUNICATIONS C S ELECTRICAL ESSEX LTD
Training Catering Purchasing & Supply Technical Services Property Services	0190 0190 0190 0190 0190 0190 0190 0190	Casual and Temporary Staff Casual and Temporary	Temporary Staff Visiting Cards Cylinder Handle. 3352181 Cylinder insert 3350993 Socket screw 150mm Sacrificial slab Cap anti tam[per R11 3338596 To provide winter gritting ser To provide winter gritting ser To provide winter gritting ser Temporary Staff Temporary Staff Temporary Staff Temporary Staff Mileage Fees re Surveyor BT Monthly voice EFA OneBill a Supply and install 1no RCD swi To reposition electrical suppl No cross bonding to sink and m No cross bonding to sink in ki No key switch to emg. Brick li REPLACE OCCUPANCY SENSOR Ino. Faulty 4x14 watt ballast Remedials. Ino. 5ft single emg Faulty 28watt 2d emg. Fitting Faulty 28watt 2d emg. Fitting Faulty 28watt 2d emg. Fitting	02 02 02 02 02 02 02 02 02 02 02 02 02 0	2014 2014 2014 2014 2014 2014 2014 2014	294.03 130.68 297.27 222.20 294.03 2245.03 99.00 231.80 13.20 7.32 1800.00 13.80 633.19 12.15 1016.05 73.80 633.19 26994.39 187.54 124.03 50.00 10.00 110.00 140.00 140.00 140.00	98876 98876 98878 98878 98878 98881 98883 98883 98886 98886 98886 98889 98890 98990 98990 98900 98901 98911 98911 98911 98913 98913 98913 98913 98913 98914 98914	1704/2013 23/04/2013 23/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 22/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 26/04/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	FIRST CALL EMPLOYMENT LTD CIRCLE SERVICES GROUP DRAEGER SAFETY UK LTD DRAEGER SAFETY UK LTD DRAEGER SAFETY UK LTD BUCHAN CONCRETE SOLUTIONS LTD BUCHAN CONCRETE SOLUTIONS LTD GRITIT LTD GRITIT LTD GRITIT LTD GRITIT LTD GRITIT LTD GRITIT LTD SONSTRUCTION & PROPERTY HAYS CONSTRUCTION & PROPERTY C S ELECTRICAL ESSEX LTD
Training Catering Purchasing & Supply Technical Services Technical Services Technical Services Technical Services Technical Services Propertions - Urban Search and Rescue Technical Services Property Services	0190 0190 0190 0190 0190 0190 0190 0190	Casual and Temporary Staff Stationery Breathing Apparatus Breathing Apparatus Breathing Apparatus Breathing Apparatus Greathing Apparatus Grounds Maintenance Grounds Maintenance Casual and Temporary Staff Casual and Temporary Staff Casual and Temporary Staff Casual and Temporary Staff Consultancy Fees IT Comms Building Maintenance	Temporary Staff Visiting Cards Cylinder Handle. 3352/181 Cylinder insert 3350993 Socket screw 150mm Sacrificial slab Cap anti tamlper R11 3338596 To provide winter gritting ser Temporary Staff Temporary Staff Mileage Fees re Surveyor BT Monthly voice EFA OneBill a Supply and install 1no RCD swi To reposition electrical suppl No cross bonding to sink and m No cross bonding to sink	02 02 02 02 02 02 02 02 02 02 02 02 02 0	2014 2014 2014 2014 2014 2014 2014 2014	294.03 130.68 297.27 222.20 294.03 294.03 99.00 13.20 13.20 13.20 13.20 13.80 13.20 13.80 13.20 13.80 13.80 13.80 13.80 13.80 13.80 13.80 13.80 14.05 12.15 1016.05 73.80 12.15 1016.05 73.80 50.00 50.00 50.00 50.00 10.00 140.00 140.00 140.00	98876 98878 98878 98878 98878 98881 98883 98883 98886 98886 98886 98890 98904 98906 98906 98907 98908 98911 98911 98911 98911 98913 98913 98913 98913 98913 98913 98914 98914	1704/2013 2304/2013 2304/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 17/04/2013 11/04/2013 11/04/2013 11/04/2013 24/04/2013 22/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013 26/04/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	FIRST CALL EMPLOYMENT LTD CIRCLE SERVICES GROUP DRAEGER SAFETY UK LTD DRAEGER SAFETY UK LTD DRAEGER SAFETY UK LTD BUCHAN CONCRETE SOLUTIONS LTD BUCHAN CONCRETE SOLUTIONS LTD GRITIT LTD GRITIT LTD GRITIT LTD GRITIT LTD HAYS CONSTRUCTION & PROPERTY BRITISH TELECOMMUNICATIONS C S ELECTRICAL ESSEX LTD

Property Services	1050	Building Maintenance	28watt 2d Fitting in corridor	02	2014	230.00	98914	26/04/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Faulty single 58watt ballast t	02	2014	80.00	98914	26/04/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Faulty 5ft single emg. Vap.pro	02	2014	220.00	98914	26/04/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Faulty 28w 2d fitting front of	02	2014	90.00	98914	26/04/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	no key switch to emg. Light in	02	2014	80.00	98914	26/04/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	OUTSIDE 2D LIGHT	02	2014	90.00	98914	26/04/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	BATTERIES & CONTROL GEAR	02	2014	140.00	98914	26/04/2013	FPIN	C S ELECTRICAL ESSEX LTD
Training	0702	Training Course Fees	National Diploma in advance dr	02	2014	1020.00	98919	22/04/2013	FPIN	ROSPA ENTERPRISE LIMITED
Training	0702	Training Course Fees	National Diploma in advance dr	02	2014	1020.00	98920	22/04/2013	FPIN	ROSPA ENTERPRISE LIMITED
Training	0702	Training Course Fees	National Diploma in advance dr	02	2014	1020.00	98921	22/04/2013	FPIN	ROSPA ENTERPRISE LIMITED
Training	0702	Training Course Fees	National Diploma in advance dr	02	2014	1020.00	98922	22/04/2013	FPIN	ROSPA ENTERPRISE LIMITED
Training	0702	Training Course Fees	National Diploma in advance dr	02	2014	1020.00	98923	22/04/2013	FPIN	ROSPA ENTERPRISE LIMITED
Training	4111	Subsistence Allowances	HGV2A MAR-APR ACCM	02	2014	327.50	98938	29/04/2013	FPIN	STEPHENSON COLLEGE
Information Technology	4005	IT Consumables	Install cable tray to towerand	02	2014	1254.95	98942	26/04/2013	FPIN	MERVAD ELECTRICAL CONTRACTORS
Information Technology	4005	IT Consumables	Install new alerter antenna to	02	2014	1608.60	98942	26/04/2013	FPIN	MERVAD ELECTRICAL CONTRACTORS
Water Services	2087	Water Services	HR 65602	02	2014	403.00	98943	22/04/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Water Services	2087	Water Services	HR 65603	02	2014	403.00	98944	22/04/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Water Services	2087	Water Services	HR 65595	02	2014	160.00	98945	22/04/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	4003	Postage & Direct Mailing	METER RESET & FEE	02	2014	55.50	98946	26/04/2013	FPIN	PURCHASE POWER - PITNEY BOWES
Property Services	4003	Postage & Direct Mailing	MAIL RATE CHANGE	02	2014	59.95	98946	26/04/2013	FPIN	PURCHASE POWER - PITNEY BOWES
Property Services	1330	Building Cleaning	Colchester Fire Station	02	2014	1059.44	98948	30/04/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Dovercourt Fire Station	02	2014	436.41	98948	30/04/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Clacton Fire Station	02	2014	894.13	98948	30/04/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Urban Search & Rescue	02	2014	436.41	98948	30/04/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Fleet Workshops	02	2014	538.89	98948	30/04/2013	FPIN	MONTHIND CLEAN LLP
Property Services Property Services	1330	Building Cleaning	Southend Fire Station	02	2014	884.44	98948	30/04/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend & Rochford SDP	02	2014	435.99	98948 98948	30/04/2013	FPIN FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Leigh Fire Station	02	2014	774.17		30/04/2013		MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	02	2014	623.03	98948	30/04/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	02	2014	665.92	98948	30/04/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Harlow Central Fire Station	02	2014	1297.30	98948	30/04/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Loughton Fire Station	02	2014	642.12	98948	30/04/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	02	2014	597.17	98948	30/04/2013	FPIN	MONTHIND CLEAN LLP
Information Technology	2510	IT Comms	Workshops Automatic MOT / Serv	02	2014	200.00	98949	01/05/2013	FPIN	VOCAL LIMITED
Information Technology	2040	IT Support & Maintenance	Oracle Software Update License	02	2014	0.00	98950	16/04/2013	FPIN	ORACLE CORPORATION UK LTD
Information Technology	2040	IT Support & Maintenance	Oracle Database Standard Editi	02	2014	13388.18	98950	16/04/2013	FPIN	ORACLE CORPORATION UK LTD
Information Technology	2040	IT Support & Maintenance	Internet Application Server St	02	2014	8926.53	98950	16/04/2013	FPIN	ORACLE CORPORATION UK LTD
Information Technology	2040	IT Support & Maintenance	Internet Application Server En	02	2014	2746.14	98950	16/04/2013	FPIN	ORACLE CORPORATION UK LTD
Information Technology	2040	IT Support & Maintenance	Oracle Database Enterprise Edi	02	2014	5492.74	98950	16/04/2013	FPIN	ORACLE CORPORATION UK LTD
	B217	Payments in Advance	Oracle Software 13/14	02	2014	30553.59	98950	16/04/2013	FPIN	ORACLE CORPORATION UK LTD
Information Technology	DL				20					
Information Technology	2040	IT Support & Maintenance	Oracle Software 13/14	02	2014	-30553.59	98950	16/04/2013	FPIN	ORACLE CORPORATION UK LTD
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	02	2014	471.75	98951	18/03/2013	FPIN	SELECT APPOINTMENTS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	02	2014	442.75	98952	18/03/2013	FPIN	SELECT APPOINTMENTS
Property Services	1321	Water Meters	ONGAR WATER 11.12.12	02	2014	49.79	98982	31/12/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	ONGAR SEWERAGE 11.12.12	02	2014	23.11	98982	31/12/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	ONGAR FIXED CHG	02	2014	7.50	98982	31/12/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	ONGAR FIXED CHG	02	2014	29.25	98982	31/12/2012	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Information Technology	4005	IT Consumables	WENGER SWISSGEAR 17" BACKPACK	02	2014	48,47	98983	01/05/2013	FPIN	KELWAY UK LTD
Light Stick, 150mm Yellow (4 Yr S Life)	B205	Stocks & WIP (Purchasing & Supply Stores)	Light stick 150mm - Yellow (4	02	2014	30.00	98985	30/04/2013	FPIN	SPEEDINGS LTD
Light Stick 150mm - Red (4 Yr S Life)	B205	Stocks & WIP (Purchasing & Supply Stores)	Light Stick 150mm - Red (4 yr	02	2014	30.00	98985	30/04/2013	FPIN	SPEEDINGS LTD
LIGHTING & CEILING LOUVRES LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Light Stick - green, 150mm, 12	02	2014	30.00	98985	30/04/2013	FPIN	SPEEDINGS LTD
LIGHTNING DESPATCH	B205	Stocks & WIP (Purchasing & Supply Stores)	Light Stick - green, 150mm, 12	02	2014	30.00	98985	30/04/2013	FPIN	SPEEDINGS LTD
Light stick - Green 150 mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Light Stick - green, 150mm, 12	02	2014	30.00	98985	30/04/2013	FPIN	SPEEDINGS LTD
	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)		02	2014	12.50	98985	30/04/2013	FPIN	SPEEDINGS LTD
Freight Misc			Freight Misc				98986			
Technical Services	2030	Operational Equipment Support	DELIVERY	02	2014	14.00		30/04/2013	FPIN	SPEEDINGS LTD
Technical Services	2030	Operational Equipment Support	Magnetic Warning Signs (set of	02	2014	60.45	98986	30/04/2013	FPIN	SPEEDINGS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87714	02	2014	19.27	98988	30/04/2013	FPIN	SOUTH ESSEX FASTENERS LTD
Purchasing & Supply	4001	Stationery	WB BALLPEN BLACK MEDIUM 960031	02	2014	1.20	98989	30/04/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB HIGLO HIGHLIGHTER YELLOW	02	2014	0.92	98989	30/04/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB HIGLO HIGHLIGHTER PINK	02	2014	2.76	98989	30/04/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB PUNCH MEDIUM DUTY BLACK	02	2014	1.54	98989	30/04/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS CLEAR RULER 300MM	02	2014	0.90	98989	30/04/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT SURFACE WHITEBOARD C	02	2014	9.98	98989	30/04/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT PVC CLIPBOARD SINGLE	02	2014	1.76	98989	30/04/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	02	2014	26.00	98990	30/04/2013	FPIN	OFFICE IS LIMITED
Water Services	2087	Water Services	Hydrant cover & frame	02	2014	326.70	98991	26/04/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	47.80	98992	29/04/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	143.40	98993	29/04/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	47.80	98994	29/04/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Community Safety	4019	Community Safety	EXPENSES	02	2014	35.10	98995	01/05/2013	FPIN FPIN	AMANDA DODGE
Community Safety	4019	Community Safety	EXPENSES	02	2014	35.10	98996	01/05/2013		MR PAUL SMITH
Training	0702	Training Course Fees	INCIDENT COMMAND LEVEL 2	02	2014	5290.00	98997	03/04/2013	FPIN	FIRE SERVICE COLLEGE LIMITED
Training	4111	Subsistence Allowances	ACCOMMODATION CHARGES	02	2014	600.00	98997	03/04/2013	FPIN	FIRE SERVICE COLLEGE LIMITED
Emergency Planning (ECC)	0962	Employee Subscriptions	EPS membership	02	2014	125.00	98998	24/10/2012	FPIN	THE EMERGENCY PLANNING SOCIETY
Community Safety	4019	Community Safety	ROAD SAFETY FORUM SUB 2013	02	2014	40.00	98999	12/04/2013	FPIN	BRAKE THE ROAD SAFETY CHARITY
Training	0702	Training Course Fees	Colchester 22/04/2013	02	2014	175.00	99000	29/04/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Training	0702	Training Course Fees	Clacton	02	2014	175.00	99000	29/04/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Training	0702	Training Course Fees	Wethersfield	02	2014	175.00	99000	29/04/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87497	02	2014	595.00	99001	24/04/2013	FPIN	JW AUTOMARINE
Technical Services	2085	Breathing Apparatus	Review and update of written s	02	2014	600.00	99002	25/04/2013	FPIN	MR DEREK HOLMES

Community Safety	4022	Crime & Disorder Partnership Contributions	CSP CONTRIBUTION	02	2014	3000.00	99003	25/04/2013	FPIN	BRAINTREE DISTRICT COUNCIL
Ban A1 Pln Non-Bld Flip Pad Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban A1 Pln Non-Bld Flip Pad Wh	02	2014	6.39	99004	26/04/2013	FPIN	BANNER BUSINESS SERVICES LTD
East Area Command	4015	Community Commanders Funds	9270025 - Flipchart Markers	02	2014	4.16	99004	26/04/2013	FPIN	BANNER BUSINESS SERVICES LTD
Strategic Management Board	4001	Stationery	9270004 - Markers Green	02	2014	1.30	99004	26/04/2013	FPIN	BANNER BUSINESS SERVICES LTD
East Area Command	4015	Community Commanders Funds	9410400 - A4 4D Presentation R	02	2014	37.45	99004	26/04/2013	FPIN	BANNER BUSINESS SERVICES LTD
Strategic Management Board	4112	Conferences & Seminars	Technicial Response Conference	02	2014	520.00	99005	25/04/2013	FPIN	CFOA SERVICES LTD
	1050	Building Maintenance		02	2014	192.40	99005	29/04/2013	FPIN	
Property Services	.000		To remedy defective Tea boiler		20		00000			A T B PLUMBING & BUILDING SERVICES LTD
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (Each) CS00000P	02	2014	1.88	99007	18/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Ha	02	2014	4.50	99007	18/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	02	2014	16.24	99007	18/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super BI	02	2014	8.20	99007	18/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Plastic Floor Squeegee Red 600	02	2014	20.40	99007	18/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
	2024		General Purpose Detergent 5L (02	2014	20.52	99007	18/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply		Cleaning Equipment								
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	02	2014	21.96	99007	18/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	02	2014	21.96	99008	22/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Performance Folded	02	2014	44.70	99008	22/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	8538 Scott 320 Toilet Roll 2PI	02	2014	19.88	99008	22/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (02	2014	10.26	99008	22/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	02	2014	162.42	99009	18/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	4111	Subsistence Allowances	STC CATERING	02	2014	31.56	99010	22/04/2013	FPIN	TYNDALLS BAKERY
Operations	4110	Travelling Expenses	Rail travel	02	2014	45.20	99011	29/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction fee	02	2014	2.50	99011	29/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Bill back	02	2014	5.00	99011	29/04/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Property Services	1321	Water Meters	SOUTHEND 22/04/13	02	2014	708.92	99013	23/04/2013	FPIN	ESSEX & SUFFOLK WATER
	1321	Water Meters	SOUTHEND 22/04/13	02	2014	105.98	99014	23/04/2013	FPIN	ESSEX & SUFFOLK WATER
Property Services							00011			
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	02	2014	455.10	99015	22/04/2013	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	02	2014	388.50	99015	22/04/2013	FPIN	A & J RECRUITMENT LTD
Human Resources	0963	Childcare Vouchers	Childcare Vouchers - May	02	2014	6002.60	99016	30/04/2013	FPIN	FIDELITI LIMITED
Information Technology	4005	IT Consumables	Consultancy Days to Design and	02	2014	4000.00	99017	30/04/2013	FPIN	ESTEEM SYSTEMS LTD
Property Services	1050	Building Maintenance	Hot tap of right hand sink in	02	2014	53.75	99018	29/04/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
	1050			02	2014	221.30	99019	29/04/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services		Building Maintenance	To repair broken tap in 1st fl							
Property Services	1050	Building Maintenance	To remedy lack of hot water to	02	2014	107.15	99020	29/04/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective flush on u	02	2014	105.80	99021	29/04/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective water boil	02	2014	32.25	99022	29/04/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water boiler to admin office n	02	2014	133.61	99023	29/04/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
	1050			02	2014	91.78	99024	29/04/2013	FPIN	
Property Services		Building Maintenance	To repair defective flush on t							A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	WC door next to police office.	02	2014	90.03	99025	29/04/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair leak from stockcock	02	2014	107.28	99026	29/04/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water/tea boiler. The water is	02	2014	64.50	99027	29/04/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair burst joint on washd	02	2014	129.47	99028	29/04/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Technical Services	2030	Operational Equipment Support	Roll of 3M Yellow Fluorescent	02	2014	185.80	99029	23/04/2013	FPIN	IMPACT SIGN SERVICES
Property Services	1040	Planned Works	To carry out 2no minor visits	02	2014	4033.11	99030	24/04/2013	FPIN	BALM & DAVIES LTD
	1050							24/04/2013		BALM & DAVIES LTD
Property Services	.000	Building Maintenance	To supply and install 1no Nuai	02	2014	567.00	99031	2 1/0 1/2010	FPIN	Brieff & Britile C.D
Ribbon Ds Documax For Stations	B205	Stocks & WIP (Purchasing & Supply Stores)	Ribbon Ds Documax For Stations	02	2014	320.00	99032	25/04/2013	FPIN	DATATRADE LIMITED
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	02	2014	270.70	99033	17/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	02	2014	10.26	99033	17/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	02	2014	2.15	99033	17/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
	B205				2014		99033		FPIN	
Toilet Roll 8538 Scott 320		Stocks & WIP (Purchasing & Supply Stores)	Toilet Roll 8538 Scott 320	02		99.40		17/04/2013		BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	02	2014	10.50	99033	17/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Handle Aluminium Mop Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Handle Aluminium Mop Yellow	02	2014	4.50	99033	17/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Floor Squeegee 600mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Floor Squeegee 600mm	02	2014					
Information Technology	4005	IT Consumables				20.40	99033	17/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Information Technology			HP MSM415 RF Security Sensor (20.40 913.36		17/04/2013 30/04/2013		BUNZL CLEANING & HYGIENE SUPPLIES THE DTP GROUP
			HP MSM415 RF Security Sensor (02	2014	913.36	99034	30/04/2013	FPIN	THE DTP GROUP
Information Technology	4005	IT Consumables	Delivery	02 02	2014 2014	913.36 6.99	99034 99035	30/04/2013 30/04/2013	FPIN FPIN	THE DTP GROUP THE DTP GROUP
Information Technology	4005 4005	IT Consumables IT Consumables	Delivery Crypto 4GB USB 2.0 Pen Drive w	02 02 02	2014 2014 2014	913.36 6.99 206.00	99034 99035 99035	30/04/2013 30/04/2013 30/04/2013	FPIN FPIN FPIN	THE DTP GROUP THE DTP GROUP THE DTP GROUP
Training	4005 4005 0702	IT Consumables IT Consumables Training Course Fees	Delivery Crypto 4GB USB 2.0 Pen Drive w The Biggest Mistakes Accountat	02 02 02 02	2014 2014 2014 2014	913.36 6.99 206.00 539.00	99034 99035 99035 99036	30/04/2013 30/04/2013 30/04/2013 30/04/2013	FPIN FPIN FPIN FPIN	THE DTP GROUP THE DTP GROUP THE DTP GROUP ACCA UK - CAET
	4005 4005 0702 4130	IT Consumables IT Consumables	Delivery Crypto 4GB USB 2.0 Pen Drive w The Biggest Mistakes Accountat KP MESSCLUB	02 02 02 02 02	2014 2014 2014 2014 2014	913.36 6.99 206.00 539.00 112.07	99034 99035 99035 99036 99037	30/04/2013 30/04/2013 30/04/2013 30/04/2013 25/04/2013	FPIN FPIN FPIN FPIN FPIN	THE DTP GROUP THE DTP GROUP THE DTP GROUP ACCA UK - CAET BRAKE BROS LTD
Training Catering Catering	4005 4005 0702 4130 4130	IT Consumables IT Consumables Training Course Fees Hospitality & Entertaining Hospitality & Entertaining	Delivery Crypto 4GB USB 2.0 Pen Drive w The Biggest Mistakes Accountat KP MESSCLUB KP MESSCLUB	02 02 02 02 02 02	2014 2014 2014 2014 2014 2014	913.36 6.99 206.00 539.00 112.07 128.53	99034 99035 99035 99036 99037 99038	30/04/2013 30/04/2013 30/04/2013 30/04/2013 25/04/2013 29/04/2013	FPIN FPIN FPIN FPIN FPIN FPIN	THE DTP GROUP THE DTP GROUP HE DTP GROUP ACCA UK - CAET BRAKE BROS LTD BRAKE BROS LTD
Training Catering	4005 4005 0702 4130	IT Consumables IT Consumables Training Course Fees Hospitality & Entertaining	Delivery Crypto 4GB USB 2.0 Pen Drive w The Biggest Mistakes Accountat KP MESSCLUB	02 02 02 02 02	2014 2014 2014 2014 2014	913.36 6.99 206.00 539.00 112.07	99034 99035 99035 99036 99037	30/04/2013 30/04/2013 30/04/2013 30/04/2013 25/04/2013	FPIN FPIN FPIN FPIN FPIN	THE DTP GROUP THE DTP GROUP THE DTP GROUP ACCA UK - CAET BRAKE BROS LTD
Training Catering Catering Catering	4005 4005 0702 4130 4130 4130	IT Consumables IT Consumables Training Course Fees Hospitality & Entertaining Hospitality & Entertaining Hospitality & Entertaining	Delivery Crypto 4GB USB 2.0 Pen Drive w The Biggest Mistakes Accountat KP MESSCLUB KP MESSCLUB KP MESSCLUB	02 02 02 02 02 02 02	2014 2014 2014 2014 2014 2014 2014	913.36 6.99 206.00 539.00 112.07 128.53 42.22	99034 99035 99035 99036 99037 99038 99039	30/04/2013 30/04/2013 30/04/2013 30/04/2013 25/04/2013 29/04/2013 29/04/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN	THE DTP GROUP THE DTP GROUP THE DTP GROUP ACCA UK - CAET BRAKE BROS LTD BRAKE BROS LTD H&J FOODS LTD T/A OLYMPIC FOODS
Training Catering Catering Catering Catering	4005 4005 0702 4130 4130 4130 4130	IT Consumables IT Consumables Training Course Fees Hospitality & Entertaining Hospitality & Entertaining Hospitality & Entertaining Hospitality & Entertaining	Delivery Crypto 4GB USB 2.0 Pen Drive w The Biggest Mistakes Accountat KP MESSCLUB KP MESSCLUB KP MESSCLUB KP MESSCLUB KP MESSCLUB	02 02 02 02 02 02 02 02 02	2014 2014 2014 2014 2014 2014 2014 2014	913.36 6.99 206.00 539.00 112.07 128.53 42.22 93.40	99034 99035 99035 99036 99037 99038 99039 99040	30/04/2013 30/04/2013 30/04/2013 30/04/2013 25/04/2013 29/04/2013 29/04/2013 30/04/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	THE DTP GROUP THE DTP GROUP THE DTP GROUP ACCA UK - CAET BRAKE BROS LTD BRAKE BROS LTD H&J FOODS LTD T/A OLYMPIC FOODS H&J FOODS LTD T/A OLYMPIC FOODS
Training Catering Catering Catering Catering Catering Catering Catering	4005 4005 0702 4130 4130 4130 4130 4130	IT Consumables IT Consumables Training Course Fees Hospitality & Entertaining	Delivery Crypto 4GB USB 2.0 Pen Drive w The Biggest Mistakes Accountat KP MESSCLUB KP MESSCLUB KP MESSCLUB KP MESSCLUB KP MESSCLUB KP MESSCLUB	02 02 02 02 02 02 02 02 02 02	2014 2014 2014 2014 2014 2014 2014 2014	913.36 6.99 206.00 539.00 112.07 128.53 42.22 93.40 86.97	99034 99035 99035 99036 99037 99038 99039 99040 99041	30/04/2013 30/04/2013 30/04/2013 30/04/2013 25/04/2013 29/04/2013 29/04/2013 30/04/2013 29/04/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	THE DTP GROUP THE DTP GROUP THE DTP GROUP ACCA UK - CAET BRAKE BROS LTD BRAKE BROS LTD BRAKE BROS LTD THAS FOODS H&J FOODS LTD T/A OLYMPIC FOODS H&J FOODS LTD T/A OLYMPIC FOODS DIRECT MEATS
Training Catering Catering Catering Catering Catering Catering Catering Catering Catering	4005 4005 0702 4130 4130 4130 4130 4130 4130	IT Consumables IT Consumables Training Course Fees Hospitality & Entertaining	Delivery Crypto 4GB USB 2.0 Pen Drive w The Biggest Mistakes Accountat KP MESSCLUB	02 02 02 02 02 02 02 02 02 02	2014 2014 2014 2014 2014 2014 2014 2014	913.36 6.99 206.00 539.00 112.07 128.53 42.22 93.40 86.97 80.95	99034 99035 99035 99036 99037 99038 99039 99040 99041 99042	30/04/2013 30/04/2013 30/04/2013 30/04/2013 25/04/2013 29/04/2013 30/04/2013 29/04/2013 01/05/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	THE DTP GROUP THE DTP GROUP THE DTP GROUP ACCA UK - CAET BRAKE BROS LTD BRAKE BROS LTD BRAKE BROS LTD TA BL FOODS LTD TIA OLYMPIC FOODS H&J FOODS LTD TIA OLYMPIC FOODS DIRECT MEATS DIRECT MEATS DIRECT MEATS
Training Catering	4005 4005 0702 4130 4130 4130 4130 4130 4130 4130	IT Consumables IT Consumables Training Course Fees Hospitality & Entertaining	Delivery Crypto 4GB USB 2.0 Pen Drive w The Biggest Mistakes Accountat KP MESSCLUB	02 02 02 02 02 02 02 02 02 02 02 02	2014 2014 2014 2014 2014 2014 2014 2014	913.36 6.99 206.00 539.00 112.07 128.53 42.22 93.40 86.97 80.95 13.23	99034 99035 99035 99036 99037 99038 99039 99040 99041 99042 99043	30/04/2013 30/04/2013 30/04/2013 30/04/2013 25/04/2013 29/04/2013 30/04/2013 30/04/2013 29/04/2013 26/04/2013 26/04/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	THE DTP GROUP THE DTP GROUP THE DTP GROUP ACCA UK - CAET BRAKE BROS LTD BRAKE BROS LTD H&J FOODS LTD TI/A OLYMPIC FOODS BJR FOODS LTD TI/A OLYMPIC FOODS DIRECT MEATS DIRECT MEATS DONALD FREESTON
Training Catering	4005 4005 0702 4130 4130 4130 4130 4130 4130 4130 4130	IT Consumables IT Consumables Training Course Fees Hospitality & Entertaining	Delivery Crypto 4GB USB 2.0 Pen Drive w The Biggest Mistakes Accountat KP MESSCLUB	02 02 02 02 02 02 02 02 02 02 02 02	2014 2014 2014 2014 2014 2014 2014 2014	913.36 6.99 206.00 539.00 112.07 128.53 42.22 93.40 86.97 80.95 13.23 45.20	99034 99035 99035 99036 99037 99038 99040 99041 99042 99043 99044	30/04/2013 30/04/2013 30/04/2013 30/04/2013 25/04/2013 29/04/2013 29/04/2013 29/04/2013 01/05/2013 26/04/2013 29/04/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	THE DTP GROUP THE DTP GROUP THE DTP GROUP ACCA UK - CAET BRAKE BROS LTD BRAKE BROS LTD BRAKE BROS LTD BRAF DROS LTD T/A OLYMPIC FOODS H&J FOODS LTD T/A OLYMPIC FOODS DIRECT MEATS DIRECT MEATS DONALD FREESTON DONALD FREESTON
Training Catering	4005 4005 0702 4130 4130 4130 4130 4130 4130 4130	IT Consumables IT Consumables Training Course Fees Hospitality & Entertaining	Delivery Crypto 4GB USB 2.0 Pen Drive w The Biggest Mistakes Accountat KP MESSCLUB	02 02 02 02 02 02 02 02 02 02 02 02	2014 2014 2014 2014 2014 2014 2014 2014	913.36 6.99 206.00 539.00 112.07 128.53 42.22 93.40 86.97 80.95 13.23	99034 99035 99035 99036 99037 99038 99039 99040 99041 99042 99043	30/04/2013 30/04/2013 30/04/2013 30/04/2013 25/04/2013 29/04/2013 30/04/2013 30/04/2013 29/04/2013 26/04/2013 26/04/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	THE DTP GROUP THE DTP GROUP THE DTP GROUP ACCA UK - CAET BRAKE BROS LTD BRAKE BROS LTD H&J FOODS LTD TI/A OLYMPIC FOODS BJR FOODS LTD TI/A OLYMPIC FOODS DIRECT MEATS DIRECT MEATS DONALD FREESTON
Training Catering	4005 4005 0702 4130 4130 4130 4130 4130 4130 4130 4130	IT Consumables IT Consumables Training Course Fees Hospitality & Entertaining	Delivery Crypto 4GB USB 2.0 Pen Drive w The Biggest Mistakes Accountat KP MESSCLUB	02 02 02 02 02 02 02 02 02 02 02 02 02 0	2014 2014 2014 2014 2014 2014 2014 2014	913.36 6.99 206.00 539.00 112.07 128.53 42.22 93.40 86.97 80.95 13.23 45.20 28.04	99034 99035 99035 99036 99037 99038 99040 99041 99042 99043 99044	30/04/2013 30/04/2013 30/04/2013 30/04/2013 25/04/2013 29/04/2013 29/04/2013 30/04/2013 01/05/2013 26/04/2013 29/04/2013 29/04/2013 29/04/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	THE DTP GROUP THE DTP GROUP THE DTP GROUP ACCA UK - CAET BRAKE BROS LTD BRAKE BROS LTD BRAKE BROS LTD BRAF DROS LTD T/A OLYMPIC FOODS H&J FOODS LTD T/A OLYMPIC FOODS DIRECT MEATS DIRECT MEATS DONALD FREESTON DONALD FREESTON
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Training Catering Workplace Safety Training	4005 4005 0702 4130 4130 4130 4130 4130 4130 4130 4130	IT Consumables IT Consumables IT Consumables Training Course Fees Hospitality & Entertaining Fire Prevention Support Subsistence Allowances	Delivery Crypto 4GB USB 2.0 Pen Drive w The Biggest Mistakes Accountat KP MESSCLUB	02 02 02 02 02 02 02 02 02 02 02 02 02 0	2014 2014 2014 2014 2014 2014 2014 2014	913.36 6.99 206.00 539.00 112.07 128.53 42.22 93.40 86.97 80.95 13.23 45.20 28.04 46.67 750.00 15.87	99034 99035 99035 99036 99037 99038 99040 99041 99042 99043 99044 99045 99046 99047	30/04/2013 30/04/2013 30/04/2013 30/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	THE DTP GROUP THE DTP GROUP THE DTP GROUP ACCA UK - CAET BRAKE BROS LTD TIA OLYMPIC FOODS H&J FOODS LTD TIA OLYMPIC FOODS DIRECT MEATS DIRECT MEATS DONALD FREESTON DONALD FREESTON DONALD FREESTON DONALD FREESTON THE INSTITUTION OF FIRE ENGINEERS DONALD FREESTON THE INSTITUTION OF FIRE ENGINEERS DONALD FREESTON
Training Catering Taining Training Training	4005 4005 0702 4130 4130 4130 4130 4130 4130 4130 4130	IT Consumables IT Consumables IT Consumables Training Course Fees Hospitality & Entertaining Fire Prevention Support Subsistence Allowances Subsistence Allowances	Delivery Crypto 4GB USB 2.0 Pen Drive w The Biggest Mistakes Accountat KP MESSCLUB	02 02 02 02 02 02 02 02 02 02 02 02 02 0	2014 2014 2014 2014 2014 2014 2014 2014	913.36 6.99 206.00 539.00 112.07 128.53 42.22 93.40 86.97 80.95 13.23 45.20 28.04 46.67 750.00 15.87 8.37	99034 99035 99036 99037 99038 99039 99040 99041 99042 99043 99044 99045 99047 99047 99049	30/04/2013 30/04/2013 30/04/2013 30/04/2013 30/04/2013 25/04/2013 29/04/2013 30/04/2013 30/04/2013 26/04/2013 30/04/2013 30/04/2013 30/04/2013 30/04/2013 30/04/2013 30/04/2013 25/04/2013 25/04/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	THE DTP GROUP THE DTP GROUP THE DTP GROUP ACCA UK - CAET BRAKE BROS LTD BRAKE BROS LTD BRAKE BROS LTD TABLE BLIF FOODS LTD TIA OLYMPIC FOODS HAJ FOODS LTD TIA OLYMPIC FOODS DIRECT MEATS DONALD FREESTON DONALD FREESTON DONALD FREESTON DONALD FREESTON THE INSTITUTION OF FIRE ENGINEERS DONALD FREESTON DONALD FREESTON THE INSTITUTION OF FIRE ENGINEERS DONALD FREESTON DONALD FREESTON DONALD FREESTON DONALD FREESTON
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Training Catering Taining Catering Cate	4005 4005 7002 4130 4130 4130 4130 4130 4130 4130 4130 4130 4130 4131 4131 4131 2085 2085 2085 2085 2085 2085 2085 2085	IT Consumables IT Consumables IT Consumables Training Course Fees Hospitality & Entertaining Fire Prevention Support Subsistence Allowances Subsistence Allowances Breathing Apparatus Breathing Papraventus Asset Protection Managed Personal Protective Equipment	Delivery Crypto 4GB USB 2.0 Pen Drive w The Biggest Mistakes Accountat KP MESSCLUB HERS KEGISTER WITHAM MESSCLUB Wishbelt Pad - 3351275 Head Hamess R54721 FM07 Mask Body.(EDPM.) Ref: R5 Adjusting belt Washer HP seal 3337211 0910/259 To extend PAC system Provision of PPE Managed Servi	02 02 02 02 02 02 02 02 02 02 02 02 02 0	2014 2014 2014 2014 2014 2014 2014 2014	913.36 6.99 206.00 539.00 112.07 128.53 42.22 93.40 86.97 80.95 13.23 45.20 28.04 46.67 750.00 15.87 237.06 327.30 326.47 105.93 53.40 255.00 46687.23	99034 99035 99036 99037 99038 99039 99040 99041 99044 99045 99046 99048 99049 99050 99050 99050 99050 99050	30/04/2013 30/04/2013 30/04/2013 30/04/2013 25/04/2013 25/04/2013 29/04/2013 29/04/2013 30/04/2013 29/04/2013 30/04/2013 29/04/2013 29/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 30/04/2013 30/04/2013 30/04/2013 30/04/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	THE DTP GROUP THE DTP GROUP THE DTP GROUP ACOA UK-CAET BRAKE BROS LTD BRACE BROS LTD TIA OLYMPIC FOODS DIRECT MEATS DIRECT MEATS DONALD FREESTON DONALD FREESTON DONALD FREESTON DONALD FREESTON THE INSTITUTION OF FIRE ENGINEERS DONALD FREESTON DON
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Training Catering Taining Catering Cate	4005 4005 7002 4130 4130 4130 4130 4130 4130 4130 4130 4130 4130 4131 4131 4131 2085 2085 2085 2085 2085 2085 2085 2085	IT Consumables IT Consumables IT Consumables Training Course Fees Hospitality & Entertaining Fire Prevention Support Subsistence Allowances Subsistence Allowances Breathing Apparatus Breathing Papraventus Asset Protection Managed Personal Protective Equipment	Delivery Crypto 4GB USB 2.0 Pen Drive w The Biggest Mistakes Accountat KP MESSCLUB HERS KEGISTER WITHAM MESSCLUB Wishbelt Pad - 3351275 Head Hamess R54721 FM07 Mask Body.(EDPM.) Ref: R5 Adjusting belt Washer HP seal 3337211 0910/259 To extend PAC system Provision of PPE Managed Servi	02 02 02 02 02 02 02 02 02 02 02 02 02 0	2014 2014 2014 2014 2014 2014 2014 2014	913.36 6.99 206.00 539.00 112.07 128.53 42.22 93.40 86.97 80.95 13.23 45.20 28.04 46.67 750.00 15.87 237.06 327.30 326.47 105.93 53.40 255.00 46687.23	99034 99035 99036 99037 99038 99039 99040 99041 99044 99045 99046 99048 99049 99050 99050 99050 99050 99050	30/04/2013 30/04/2013 30/04/2013 30/04/2013 25/04/2013 25/04/2013 29/04/2013 29/04/2013 30/04/2013 29/04/2013 30/04/2013 29/04/2013 29/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 30/04/2013 30/04/2013 30/04/2013 30/04/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	THE DTP GROUP THE DTP GROUP THE DTP GROUP ACOA UK-CAET BRAKE BROS LTD BRACE BROS LTD TIA OLYMPIC FOODS DIRECT MEATS DIRECT MEATS DONALD FREESTON DONALD FREESTON DONALD FREESTON DONALD FREESTON THE INSTITUTION OF FIRE ENGINEERS DONALD FREESTON DON
Training Catering Taining Catering Cate	4005 4005 70702 4130 4130 4130 4130 4130 4130 4130 4130	IT Consumables IT Consumables IT Consumables Training Course Fees Hospitality & Entertaining Hospitali	Delivery Crypto 4GB USB 2.0 Pen Drive w The Biggest Mistakes Accountat KP MESSCLUB WITHAM MESSCLUB WISSELUB WI	02 02 02 02 02 02 02 02 02 02 02 02 02 0	2014 2014 2014 2014 2014 2014 2014 2014	913.36 6.99 206.00 539.00 112.07 128.53 42.22 93.40 86.97 80.95 13.23 45.20 28.04 46.67 750.00 15.87 237.06 327.30 326.47 105.93 53.40 255.00 46687.23 98.50	99034 99035 99036 99037 99038 99039 99040 99041 99042 99043 99044 99045 99046 99047 99050 99050 99050 99050 99050 99050 99050 99051 99051 99051	30/04/2013 30/04/2013 30/04/2013 30/04/2013 25/04/2013 25/04/2013 29/04/2013 29/04/2013 30/04/2013 29/04/2013 30/04/2013 29/04/2013 29/04/2013 29/04/2013 25/04/2013	PPIN PPIN PPIN PPIN PPIN PPIN PPIN PPIN	THE DTP GROUP THE DTP GROUP THE DTP GROUP ACCA UK - CAET BRAKE BROS LTD BRAFE BROS LTD TIA OLYMPIC FOODS DIRECT MEATS DIRECT MEATS DONALD FRESTON DONALD FREESTON DRAEGER SAFETY UK LTD BLAKE CONTRACTORS LTD BLALVCLARE LIMITED ALLICARE LI
Training Catering Taining Training Training Training Technical Services	4005 4005 7002 4130 4130 4130 4130 4130 4130 4130 4130 4130 4130 4130 4130 4037 4111 2085 2085 2085 8085 8188 8091	IT Consumables IT Consumables IT Consumables IT Consumables Training Course Fees Hospitality & Entertaining Hospitality & Enterta	Delivery Crypto 4GB USB 2.0 Pen Drive w The Biggest Mistakes Accountat KP MESSCLUB WITHAM MESSCLUB WithAM MESSCLUB Walsbeit Pad - 3351275 Head Harness R54721 FM07 Mask Body.(EDPM.) Ref: R5 Adjusting belt Washer HP seal 3337211 0910/259 To extend PAC system Provision of PPE Managed Servi To cover the cost of a same da Grounds Maintenance Contract - To remedy defective rear bay d	02 02 02 02 02 02 02 02 02 02 02 02 02 0	2014 2014 2014 2014 2014 2014 2014 2014	913.36 6.99 206.00 539.00 539.00 112.07 128.53 42.22 93.40 86.97 80.95 13.23 45.20 28.04 46.67 750.00 15.87 8.37 237.06 327.30 326.47 105.93 326.47 105.93 46.87.23 98.50 149.00	99034 99035 99036 99037 99038 99039 99040 99041 99042 99043 99044 99045 99046 99050 99050 99050 99050 99050 99051 99051 99053 99053 99053	30/04/2013 30/04/2013 30/04/2013 30/04/2013 25/04/2013 25/04/2013 25/04/2013 30/04/2013 30/04/2013 30/04/2013 30/04/2013 30/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 30/04/2013 30/04/2013 30/04/2013 30/04/2013 30/04/2013	PPIN PPIN PPIN PPIN PPIN PPIN PPIN PPIN	THE DTP GROUP THE DTP GROUP THE DTP GROUP ACCA UK - CAET BRAKE BROS LTD BRAKE BROS LTD BRAKE BROS LTD BRAKE BROS LTD H&J FOODS LTD T/A OLYMPIC FOODS H&J FOODS LTD T/A OLYMPIC FOODS DIRECT MEATS DIRECT MEATS DIRECT MEATS DONALD FREESTON DONALD FREESTON DONALD FREESTON DONALD FREESTON DONALD FREESTON THE INSTITUTION OF FIRE ENGINEERS DONALD FREESTON DARAGER SAFETY UK LTD DRAEGER SAFETY UK LTD BLAKE CONTRACTORS LTD BLAYE CONTRACTORS LTD
Training Catering Talining Training Training Training Training Technical Services	4005 4005 7002 4130 4100	IT Consumables IT Consumables IT Consumables Training Course Fees Hospitality & Entertaining Fire Prevention Support Subsistence Allowances Subsistence Allowances Breathing Apparatus Breathing Apmaratus Breath	Delivery Crypto 4GB USB 2.0 Pen Drive w The Biggest Mistakes Accountat KP MESSCLUB WITHAM MESSCLUB WITHAM MESSCLUB WITHAM MESSCLUB WITHAM DESSCLUB WITHAM DESSCLUB WITHAM DESSCLUB TO T	02 02 02 02 02 02 02 02 02 02 02 02 02 0	2014 2014 2014 2014 2014 2014 2014 2014	913.36 6,99 206.00 539.00 112.07 128.53 42.22 93.40 86.97 80.95 13.23 45.20 28.04 46.67 750.00 15.87 8.37 237.06 327.30 326.47 105.93 53.40 255.00 46.687.23 98.50 1557.60 149.00	99034 99035 99036 99037 99037 99038 99039 99041 99041 99042 99043 99044 99045 99046 99046 99050	30/04/2013 30/04/2013 30/04/2013 30/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 30/04/2013 30/04/2013 30/04/2013 30/04/2013 30/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 30/04/2013 30/04/2013 30/04/2013 30/04/2013 30/04/2013	PPIN PPIN PPIN PPIN PPIN PPIN PPIN PPIN	THE DTP GROUP THE DTP GROUP THE DTP GROUP ACCA UK - CAET BRAKE BROS LTD BRAFESTON DIRECT MEATS DIRECT MEATS DIRECT MEATS DONALD FREESTON DRAEGER SAFETY UK LTD DRAEGER SAFETY UK LTD DRAEGER SAFETY UK LTD DRAEGER SAFETY UK LTD BRAKE GONTRACTORS LTD BALLYCLARE LIMITED ALLIED RADIO CARS C R SWIFT LANDSCAPING LTD BLAKE CONTRACTORS LTD
Training Catering Taining Training Training Training Technical Services	4005 4005 7002 4130 4130 4130 4130 4130 4130 4130 4130 4130 4130 4130 4130 4037 4111 2085 2085 2085 8085 8188 8091	IT Consumables IT Consumables IT Consumables IT Consumables Training Course Fees Hospitality & Entertaining Hospitality & Enterta	Delivery Crypto 4GB USB 2.0 Pen Drive w The Biggest Mistakes Accountat KP MESSCLUB WITHAM MESSCLUB WithAM MESSCLUB Walsbeit Pad - 3351275 Head Harness R54721 FM07 Mask Body.(EDPM.) Ref: R5 Adjusting belt Washer HP seal 3337211 0910/259 To extend PAC system Provision of PPE Managed Servi To cover the cost of a same da Grounds Maintenance Contract - To remedy defective rear bay d	02 02 02 02 02 02 02 02 02 02 02 02 02 0	2014 2014 2014 2014 2014 2014 2014 2014	913.36 6.99 206.00 539.00 539.00 112.07 128.53 42.22 93.40 86.97 80.95 13.23 45.20 28.04 46.67 750.00 15.87 8.37 237.06 327.30 326.47 105.93 326.47 105.93 46.87.23 98.50 149.00	99034 99035 99036 99037 99038 99039 99040 99041 99042 99043 99044 99045 99046 99050 99050 99050 99050 99050 99051 99051 99053 99053 99053	30/04/2013 30/04/2013 30/04/2013 30/04/2013 25/04/2013 25/04/2013 25/04/2013 30/04/2013 30/04/2013 30/04/2013 30/04/2013 30/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 25/04/2013 30/04/2013 30/04/2013 30/04/2013 30/04/2013 30/04/2013	PPIN PPIN PPIN PPIN PPIN PPIN PPIN PPIN	THE DTP GROUP THE DTP GROUP THE DTP GROUP ACCA UK - CAET BRAKE BROS LTD BRAKE BROS LTD BRAKE BROS LTD BRAKE BROS LTD H&J FOODS LTD T/A OLYMPIC FOODS H&J FOODS LTD T/A OLYMPIC FOODS DIRECT MEATS DIRECT MEATS DIRECT MEATS DONALD FREESTON DONALD FREESTON DONALD FREESTON DONALD FREESTON DONALD FREESTON THE INSTITUTION OF FIRE ENGINEERS DONALD FREESTON DARAGER SAFETY UK LTD DRAEGER SAFETY UK LTD BLAKE CONTRACTORS LTD BLAYE CONTRACTORS LTD

(Community Safety	4019	Community Safety	Info Card	02	2014	145.00	99058	26/04/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
	Community Safety	4019	Community Safety	A4 Leaflet	02	2014	205.00	99058	26/04/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
	Community Safety	4019	Community Safety	Sidewinder Roller Banner	02	2014	1025.00	99058	26/04/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
	Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87648	02	2014	198.45	99059	30/04/2013	FPIN	A T E (UK) LTD
	Human Resources	0708	Equalities and Community Engagement	BALANCE OF 2013 MEMBERSHIP FEE	02	2014	600.00	99060	25/04/2013	FPIN	NWFS
	Human Resources	0960 0715	Occupational Health	COUNSELLING APRIL 2013	02 02	2014 2014	3882.00	99061 99062	30/04/2013	FPIN FPIN	HM PROJECT ASSURANCE & AUDIT LTD
	Fraining Fraining	0715	Training Development & Support Training Development & Support	Training Tracker - De-Schedule Training Tracker - De-Schedule	02	2014	1875.00 -1875.00	99062	11/03/2013 11/03/2013	FPIN	KIM SOFTWARE SOLUTIONS LTD KIM SOFTWARE SOLUTIONS LTD
	Training	0715	Training Development & Support	Training Tracker - De-Schedule	02	2014	1875.00	99062	11/03/2013	FPIN	KIM SOFTWARE SOLUTIONS LTD
	Property Services	1321	Water Meters	ORSETT 23/04/13	02	2014	2052.39	99063	25/04/2013	FPIN	ESSEX & SUFFOLK WATER
	Property Services	4003	Postage & Direct Mailing	May 2013	02	2014	10.35	99064	29/04/2013	FPIN	ROYAL MAIL GROUP PLC
F	Property Services	1060	Grounds Maintenance	Grounds Maintenance - April 20	02	2014	29.11	99065	30/04/2013	FPIN	CONTOUR LANDSCAPES LTD
	Property Services	1060	Grounds Maintenance	Grounds Maintenance - April 20	02	2014	220.92	99065	30/04/2013	FPIN	CONTOUR LANDSCAPES LTD
	Property Services	1060	Grounds Maintenance Grounds Maintenance	Grounds Maintenance - April 20	02	2014	25.99	99065	30/04/2013	FPIN FPIN	CONTOUR LANDSCAPES LTD
	Property Services Property Services	1060 4003	Postage & Direct Mailing	Grounds Maintenance - April 20 May 2013	02 02	2014 2014	102.62 283.33	99065 99066	30/04/2013 29/04/2013	FPIN FPIN	CONTOUR LANDSCAPES LTD ROYAL MAIL GROUP PLC
	Property Services	1060	Grounds Maintenance	Grounds Maintenance - April 20	02	2014	218.38	99067	30/04/2013	FPIN	CONTOUR LANDSCAPES LTD
	nformation Technology	4005	IT Consumables	TL15253 Multitool - DIM	02	2014	16.95	99070	25/04/2013	FPIN	CPC
	nformation Technology	4005	IT Consumables	CBBBR7276 Round cable clips (p	02	2014	0.74	99070	25/04/2013	FPIN	CPC
	nformation Technology	4005	IT Consumables	TL11017 Cork sanding block	02	2014	1.16	99070	25/04/2013	FPIN	CPC
	nformation Technology	4005	IT Consumables	LAB0277 tape 12mm Blk/Wht	02	2014	28.68	99070	25/04/2013	FPIN	CPC
	nformation Technology	4005	IT Consumables	TL15243 Jigsaw, cordless	02 02	2014	74.98	99070	25/04/2013	FPIN FPIN	CPC CPC
	nformation Technology	4005 4005	IT Consumables IT Consumables	TL09155 Sand paper SI16024 Dustbuster 18v	02	2014	1.47 99.78	99070	25/04/2013 25/04/2013	FPIN	CPC
	nformation Technology Property Services	1301	Gas	23.04.13	02	2014	99.78 36.34	99070	25/04/2013	FPIN	SOUTHERN ELECTRIC PLC
	Property Services	1302	Electricity	23.04.13	02	2014	-6.53	99072	29/04/2013	FPIN	SOUTHERN ELECTRIC PLC
	Property Services	1330	Building Cleaning	Hazardous waste Disposal - Apr	02	2014	25.00	99073	30/04/2013	FPIN	PHS GROUP PLC
F	Property Services	1050	Building Maintenance	To the jet wash store, adjust	02	2014	143.24	99074	26/04/2013	FPIN	NORMAN DAVID MAINTENANCE
	Property Services	1050	Building Maintenance	To re-hang electrical switch g	02	2014	135.05	99075	26/04/2013	FPIN	NORMAN DAVID MAINTENANCE
	raining	0715	Training Development & Support	Skip Replacement for WTC deliv	02	2014	198.00	99076	29/04/2013	FPIN	KART A WAY LTD
	Property Services	1050	Building Maintenance	Door to Control (top of spiral	02	2014	25.14	99077	24/04/2013	FPIN	NORMAN DAVID MAINTENANCE
	Property Services Property Services	1499 1050	Furniture and Fittings Building Maintenance	To supply and fit N&C P7120031 To repair gate in alleyway be	02 02	2014 2014	447.20 40.00	99078 99079	24/04/2013 24/04/2013	FPIN FPIN	NORMAN DAVID MAINTENANCE NORMAN DAVID MAINTENANCE
	Property Services	1050	Building Maintenance	To ease and adjust Fire Exit d	02	2014	33.14	99079	24/04/2013	FPIN	NORMAN DAVID MAINTENANCE
	Property Services	1050	Building Maintenance	To replace broken hooks in cle	02	2014	486.91	99081	24/04/2013	FPIN	NORMAN DAVID MAINTENANCE
	Property Services	1499	Furniture and Fittings	To supply and install Reserved	02	2014	999.00	99082	30/04/2013	FPIN	NORTH ESSEX SIGNS LTD
	Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	32.55	99083	01/05/2013	FPIN	KILOFORCE LTD T/A GBN
	Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	173.60	99083	01/05/2013	FPIN	KILOFORCE LTD T/A GBN
	Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	308.88	99083	01/05/2013	FPIN	KILOFORCE LTD T/A GBN
	Emergency Planning (ECC) Emergency Planning (ECC)	4130 4130	Hospitality & Entertaining Hospitality & Entertaining	F304 Mild Roast x100 F306 Galaxy Chocolate x72	02 02	2014 2014	28.89 25.11	99084 99084	18/03/2013 18/03/2013	FPIN FPIN	SELECT DRINKS LTD SELECT DRINKS LTD
	Emergency Planning (ECC)	4130	Hospitality & Entertaining	A083 Wooden Stirrers x1000	02	2014	3.25	99084	18/03/2013	FPIN	SELECT DRINKS LTD SELECT DRINKS LTD
	Emergency Planning (ECC)	4130	Hospitality & Entertaining	F302 Smooth Roast x100	02	2014	28.89	99084	18/03/2013	FPIN	SELECT DRINKS LTD
	Emergency Planning (ECC)	4130	Hospitality & Entertaining	F310 English Breakfast x140	02	2014	26.71	99084	18/03/2013	FPIN	SELECT DRINKS LTD
	Emergency Planning (ECC)	4130	Hospitality & Entertaining	FB93 Flavia 9oz paper takeaway	02	2014	42.89	99084	18/03/2013	FPIN	SELECT DRINKS LTD
	Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	02	2014	26.00	99085	30/04/2013	FPIN	OFFICE IS LIMITED
	Purchasing & Supply	4001	Stationery	Q-CONNECT PVC CLIPBOARD SINGLE	02	2014	1.32	99086	30/04/2013	FPIN FPIN	OFFICE IS LIMITED
	Purchasing & Supply Purchasing & Supply	4001 4001	Stationery Stationery	TIPPEX RAPID CORRECTION FLUID WB YELLOW NOTE 75X125MM	02 02	2014 2014	5.00 1.58	99086 99086	30/04/2013 30/04/2013	FPIN FPIN	OFFICE IS LIMITED OFFICE IS LIMITED
	Purchasing & Supply	4001	Stationery	WB CONTRACT PENCIL RUBBER TIPP	02	2014	0.35	99086	30/04/2013	FPIN	OFFICE IS LIMITED OFFICE IS LIMITED
	Catering	4130	Hospitality & Entertaining	KP CATERING	02	2014	53.92	99087	22/04/2013	FPIN	TYNDALLS BAKERY
F	Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87704	02	2014	423.73	99088	22/04/2013	FPIN	TRUCKEAST LTD
F	Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87708	02	2014	30.18	99089	22/04/2013	FPIN	TRUCKEAST LTD
	Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 877200	02	2014	40.00	99090	09/04/2013	FPIN	THE WINDSCREEN COMPANY
	Purchases	B207 2017	Stocks & WIP (Fleet Stores)	WSD 87510	02	2014	45.00 26.99	99091	21/03/2013	FPIN	THE WINDSCREEN COMPANY
	Catering Cup vending 7oz Case of 2000	2017 B205	Canteen Equipment Stocks & WIP (Purchasing & Supply Stores)	SAFETY TRAINER SIZE 39 Vending: Cups 7oz	02 02	2014	26.99 107.96	99092	26/04/2013 26/04/2013	FPIN FPIN	NISBETS NISBETS
	Catering	2017	Canteen Equipment	SAFETY TRAINER SIZE 42	02	2014	26.99	99092	26/04/2013	FPIN	NISBETS
	Cap Fireman Sz 71/8" (57Cm)	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Fireman Sz 71/8" (57Cm)	02	2014	227.50	99093	25/04/2013	FPIN	TOYE KENNING & SPENCER LTD
	reight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	POST, PACKING & INSURANCE	02	2014	12.50	99093	25/04/2013	FPIN	TOYE KENNING & SPENCER LTD
- 1	nformation Technology	2040	IT Support & Maintenance	HBS RET'D PAY SYSTEM LICENCE	02	2014	15018.46	99094	01/05/2013	FPIN	MOUCHEL BUSINESS SERVICES
	nformation Technology	2040	IT Support & Maintenance	HBS RET'D PAY SYSTEM LICENCE	02	2014	-15018.46	99094	01/05/2013	FPIN	MOUCHEL BUSINESS SERVICES
	nformation Technology	B217	Payments in Advance	HBS RET'D PAY Licence 13/14	02	2014	15018.46	99094	01/05/2013	FPIN	MOUCHEL BUSINESS SERVICES
	nformation Technology	4005	IT Consumables	Consultancy services required	02	2014	1681.50	99096	29/01/2013	FPIN	BROCHET LTD
	Operations Finance & Pay	2401 2903	Laundry Consultancy Fees	Laundry - April 2013 PROGRAMMING - HUTTON SEPARATOR	02 02	2014 2014	1836.75 75.00	99097 99098	28/04/2013 30/04/2013	FPIN FPIN	PHS BESAFE PROTECTIVE CLOTHING LTD PROLOG PRINT MEDIA
	Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87791	02	2014	75.00 85.73	99090	02/05/2013	FPIN	ANDERSONS FIRE & RESCUE EQUIPMENT
	Vorkshops Management	3050	Leasing Charges	Leasing Charges	02	2014	406.53	99100	26/02/2013	FPIN	TCH LEASING
	Vorkshops Management	3050	Leasing Charges	Leasing Charges	02	2014	-406.53	99101	26/02/2013	FPIN	TCH LEASING
	Property Services	1302	Electricity	USAR 28.02.13	02	2014	367.59	99102	29/04/2013	FPIN	KENT COUNTY COUNCIL (KCS)
F	Property Services	1302	Electricity	USAR CCL	02	2014	18.87	99102	29/04/2013	FPIN	KENT COUNTY COUNCIL (KCS)
	Property Services	1302	Electricity	USAR FIXED CHG	02	2014	20.09	99102	29/04/2013	FPIN	KENT COUNTY COUNCIL (KCS)
	Community Safety	4019	Community Safety	Acrylic Keyring	02	2014	250.00	99103	30/04/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
	Property Services	1330 1330	Building Cleaning Building Cleaning	Daily Cleaning - April 2013	02 02	2014	2783.76 270.00	99104	30/04/2013 30/04/2013	FPIN FPIN	PARKVALE SERVICES LTD PARKVALE SERVICES LTD
	Property Services Toner, black for HP CM3530 MFP	1330 B205	Stocks & WIP (Purchasing & Supply Stores)	To carry out routine cleaning Black toner cartridge, CE250X	02	2014	270.00 259.38	99104 99106	30/04/2013	FPIN FPIN	XMA LIMITED
	oner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	02	2014	947.52	99106	30/04/2013	FPIN	XMA LIMITED
	oner, Magenta for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	02	2014	527.22	99107	30/04/2013	FPIN	XMA LIMITED
7	oner, Cyan for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan for HP CM3530MFP	02	2014	115.69	99108	25/04/2013	FPIN	XMA LIMITED
	oner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Yllw MPF 575 CE402A	02	2014	398.34	99108	25/04/2013	FPIN	XMA LIMITED

Toner Black for Laserjet Pro 400	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk for Laserjet Pro 400	02	2014	335.73	99108	25/04/2013	FPIN	XMA LIMITED
Toner, black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Black toner cartridge, CE250X	02	2014	129.69	99109	30/04/2013	FPIN	XMA LIMITED
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE403A Magenta Toner HP507A -	02	2014	433.95	99109	30/04/2013	FPIN	XMA LIMITED
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	CE400X Toner Black HP507X - 11	02	2014	270.72	99109	30/04/2013	FPIN	XMA LIMITED
Property Services	1330	Building Cleaning	To carry out deep clean of uph	02	2014	325.00	99110	29/04/2013	FPIN	PARKVALE SERVICES LTD
Communications & Media	4008	Media Expenses	Station Location Map for mobil	02	2014	1850.00	99111	03/05/2013	FPIN	PINGALA MEDIA LTD
Information Technology	2510	IT Comms	SMS Monthly Long Number Rental	02	2014	111.40	99112	30/04/2013	FPIN	MEDIABURST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87779	02	2014	27.59	99113	03/05/2013	FPIN	SOUTH ESSEX FASTENERS LTD
Catering	2017	Canteen Equipment	REPAIR DISHWASHER AT KP	02	2014	306.92	99114	29/04/2013	FPIN	WINTERHALTER LIMITED
Property Services	1050	Building Maintenance	Bay door no 2 front, won't clo	02	2014	416.00	99115	01/05/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Bay door no 3. Water ingress	02	2014	1057.00	99116	01/05/2013	FPIN	HS DOOR SYSTEMS LTD
Not Analysed	B118	Asset Protection	0910/245 - Roof ReplacmentsTo	02	2014	200.00	99117	05/04/2013	FPIN	BEARDWELL CONSTRUCTION LTD
Property Services	2903	Consultancy Fees	0910/245 Replacement roof cove	02	2014	448.10	99118	10/04/2013	FPIN	ALDERTON ASSOCIATES LTD
Property Services	2903	Consultancy Fees	0910/245 Replacement roof cove	02	2014	448.10	99118	10/04/2013	FPIN	ALDERTON ASSOCIATES LTD
Property Services	1050	Building Maintenance	Fire Alarm Panel showing fault	02	2014	149.00	99119	30/04/2013	FPIN	BLAKE CONTRACTORS LTD
Workshops Management	3201	Petrol and Diesel	FUEL APRIL 2013	02	2014	61.19	99120	30/04/2013	FPIN	EASTERN GARAGE (ESSEX) LTD
Workshops Management	3201	Petrol and Diesel	FUEL APRIL 2013	02	2014	66.47	99120	30/04/2013	FPIN	EASTERN GARAGE (ESSEX) LTD
Training	0715	Training Development & Support	Hire of 1 Female & 1 Male port	02	2014	190.00	99121	29/04/2013	FPIN	EUROLOO LIMITED
Property Services	1050	Building Maintenance	To attend 8/4/13 to assist wat	02	2014	8010.00	99122	30/04/2013	FPIN	ASPECT CONTRACTS LIMITED
Information Technology	2510	IT Comms	Repair to Type 2A Alerters bet	02	2014	246.00	99123	01/05/2013	FPIN	DATANET
Property Services	1050	Building Maintenance	To replace broken double glaze	02	2014	109.58	99124	19/04/2013	FPIN	A J M GLASS
Strategic Management Board	2902	Legal Expenses	BALANCE OF LEGAL WORK 2012/13	02	2014	40537.00	99125	19/04/2013	FPIN	ESSEX COUNTY COUNCIL
Strategic Management Board	2902	Legal Expenses	BALANCE OF LEGAL DISBS 2012/13	02	2014	45026.00	99125	19/04/2013	FPIN	ESSEX COUNTY COUNCIL
Strategic Management Board	2902	Legal Expenses	BALANCE OF LEGAL DISBS 2012/13	02	2014	1940.00	99126	23/04/2013	FPIN	ESSEX COUNTY COUNCIL
Strategic Management Board	2902	Legal Expenses	BALANCE OF LEGAL FEES 2012/13	02	2014	27663.00	99126	23/04/2013	FPIN	ESSEX COUNTY COUNCIL
Property Services	1050	Building Maintenance	To remove key lock/barrell 2no	02	2014	174.60	99127	30/04/2013	FPIN	BRENTWOOD LOCK & SAFE CO LTD
									FPIN	
Property Services	1050	Building Maintenance	To carry out repairs following	02 02	2014	1014.75	99128 99128	30/04/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	INSTALLED 2 SMOKE DETECTORS			122.44		30/04/2013		CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	To carry out repairs following	02	2014	889.70	99129	30/04/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	02	2014	1104.40	99130	02/05/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1499	Furniture and Fittings	IT45132 Cobra MT200 - 2 way ra	02	2014	55.20	99131	26/04/2013	FPIN	CPC
Property Services	1050	Building Maintenance	Bay door no 4. Possible hydra	02	2014	146.30	99132	01/05/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Supply and install new motor a	02	2014	855.00	99132	01/05/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To repair front bay door to ba	02	2014	169.40	99133	01/05/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To repair damaged cable on App	02	2014	184.30	99134	01/05/2013	FPIN	HS DOOR SYSTEMS LTD
Technical Services	2085	Breathing Apparatus	'O' Ring. Cyl Connector. (H40)	02	2014	69.75	99135	30/04/2013	FPIN	DRAEGER SAFETY UK LTD
Property Services	1050	Building Maintenance	Socket to hallway defective an	02	2014	40.68	99136	30/04/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1330	Building Cleaning	8yd Skip	02	2014	198.00	99137	04/05/2013	FPIN	DUNMOW SKIPS LTD
Purchasing & Supply	2303	Clothing & Footwear	6J6009 - Trojan J60 Air Bubble	02	2014	53.79	99138	26/04/2013	FPIN	ARCO LTD
Technical Services	2085	Breathing Apparatus	R51102 Speech diaphragm	02	2014	44.13	99139	27/04/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Head Harness R26279	02	2014	534.30	99139	27/04/2013	FPIN	DRAEGER SAFETY UK LTD
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	02	2014	597.92	99140	26/04/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	02	2014	693.75	99141	26/04/2013	FPIN	REED SPECIALIST
Command Admin	0190	Casual and Temporary Staff	Temporary Staff	02	2014	394.19	99142	26/04/2013	FPIN	REED SPECIALIST
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	02	2014	385.89	99143	26/04/2013	FPIN	REED SPECIALIST
Property Services	1499	Furniture and Fittings	To supply signage as per quota	02	2014	115.40	99144	30/04/2013	FPIN	FASTSIGNS CHELMSFORD LIMITED
Property Services	2903	Consultancy Fees	Fees re Surveyor	02	2014	633.19	99145	02/05/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	02	2014	917.64	99146	02/05/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Fee re Surveyor	02	2014	883.52	99147	02/05/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	02	2014	1178.00	99149	02/05/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	02	2014	1178.00	99150	02/05/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Information Technology	4005	IT Consumables	Provision of consultancy servi	02	2014	9375.00	99152	03/05/2013	FPIN	BASEPAIR LIMITED
Training	0715	Training Development & Support	Delivery Charge	02	2014	51.35	99153	29/04/2013	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	Nitrogen Cylinders X3 CTC	02	2014	61.53	99153	29/04/2013	FPIN	AIR PRODUCTS PLC
Water Services	2087	Water Services	Freight Misc	02	2014	14.95	99154	29/04/2013	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Water Services	2087	Water Services	35MBOX000040 - 9" x 6" Hydrant	02	2014	103.20	99154	29/04/2013	FPIN	COMMERCIAL & INDUSTRIAL GAUGES LTD
Wreaths Silver Wire (Pair)	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE/PACKING	02	2014	103.20	99155	30/04/2013	FPIN	INTRAMARK LTD
									FPIN	
Wreaths Silver Wire (Pair)	B205	Stocks & WIP (Purchasing & Supply Stores)	Wreaths With Impellor	02	2014	62.00	99155	30/04/2013		INTRAMARK LTD
Corporate Risk & Business Continuity Planning	4009	Operations and Resilience	Alarm Learning & Development F	02	2014	1240.00	99156	26/04/2013	FPIN	ALARM
FIRST ESSEX BUSES LIMITED	B205	Stocks & WIP (Purchasing & Supply Stores)	Motorist First Aid Kit Medium	02	2014	75.75	99157	02/05/2013	FPIN	DODDMED LTD
FIRST PROSPECT LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Motorist First Aid Kit Medium	02	2014	75.75	99157	02/05/2013	FPIN	DODDMED LTD
Motor First Aid Kit Med W Bkt	B205	Stocks & WIP (Purchasing & Supply Stores)	Motorist First Aid Kit Medium	02	2014	75.75	99157	02/05/2013	FPIN	DODDMED LTD
Not Analysed	B118	Asset Protection	0910/245 - Roof replacements a	02	2014	4884.03	99158	01/05/2013	FPIN	LAKEHOUSE CONTRACTS
Not Analysed	B118	Asset Protection	0910/245 - Roof replacements a	02	2014	504.07	99158	01/05/2013	FPIN	LAKEHOUSE CONTRACTS
Not Analysed	B118	Asset Protection	0910/245 - Roof replacements a	02	2014	880.93	99158	01/05/2013	FPIN	LAKEHOUSE CONTRACTS
Strategic Management Board	4112	Conferences & Seminars	Attendance	02	2014	590.00	99159	01/05/2013	FPIN	CFOA SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87506	02	2014	15.00	99160	22/03/2013	FPIN	AIRWAY TYRE & AUTO LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	02	2014	201.81	99161	30/04/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1499	Furniture and Fittings	Kelvedon Park	02	2014	278.00	99162	03/05/2013	FPIN	DAY 2 INTERIORS LTD
Property Services Property Services	1499	Furniture and Fittings	Uttlesford & Braintree SDP	02	2014	161.00	99162	03/05/2013	FPIN	DAY 2 INTERIORS LTD
Property Services Property Services	1499	Furniture and Fittings	Dovercourt Fire Station	02	2014	161.00	99162	03/05/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	1499	Furniture and Fittings	Brentwood Fire Station	02	2014	318.00	99162	03/05/2013	FPIN	DAY 2 INTERIORS LTD
Property Services	1499 1499	Furniture and Fittings	West Mersea Fire Station	02	2014 2014	287.80 451.00	99162 99162	03/05/2013	FPIN FPIN	DAY 2 INTERIORS LTD
Property Services		Furniture and Fittings	Great Dunmow Fire Station	02				03/05/2013	FPIN FPIN	DAY 2 INTERIORS LTD
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 36350 Replacement	02	2014	112.32	99163	30/04/2013		BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 36350 Replacement	02	2014	69.22	99163	30/04/2013	FPIN	BALLYCLARE LIMITED
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	02	2014	7.02	99164	30/04/2013	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	02	2014	15.39	99165	01/05/2013	FPIN	DONALD FREESTON
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Fee re Engineer	02	2014	1104.40	99166	02/05/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Training	0715	Training Development & Support	3 X Nitrogen Cylinder Replacem	02	2014	61.53	99167	29/04/2013	FPIN	AIR PRODUCTS PLC

Training	0715	Training Development & Support	Delivery Charge	02	2014	51.35	99167	29/04/2013	FPIN	AIR PRODUCTS PLC
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	354.24	99168	01/05/2013	FPIN	ADECCO UK LTD
Property Services	1499	Furniture and Fittings	To supply roll of Heronib 2000	02	2014	448.40	99169	03/05/2013	FPIN	PLASTIC EXTRUDERS LTD
Finance & Pay	2903	Consultancy Fees	Printing of P60 for 2012/2013	02	2014	400.00	99170	30/04/2013	FPIN	PROLOG PRINT MEDIA
Training	4111	Subsistence Allowances	Petro Chelmical Excercise at O	02	2014	225.00	99171	22/04/2013	FPIN	JERSEY JOE'S
Not Analysed	B113	Fixed Assets Under Construction Vehicles	WS? 86990 AV13 EAC (AUDI A5)	02	2014	27502.41	99172	30/04/2013	FPIN	VOLKSWAGEN GROUP UNITED KINGDOM LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	Unrecoverable VAT	02	2014	5489.48	99172	30/04/2013	FPIN	VOLKSWAGEN GROUP UNITED KINGDOM LTD
Operations	4110	Travelling Expenses	Bill back	02	2014	5.00	99173	06/05/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction fee	02	2014	2.50	99173	06/05/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail travel	02	2014	52.90	99173	06/05/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87472	02	2014	10.00	99174	20/03/2013	FPIN	AIRWAY TYRE & AUTO LTD
Property Services	2903	Consultancy Fees	Mileage	02	2014	94.05	99175	03/05/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Information Technology	2510	IT Comms	Provision of conference call s	02	2014	86.44	99176	30/04/2013	FPIN	BRITISH TELECOMMUNICATIONS PLC
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87764	02	2014	54.00	99177	25/04/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases Purchases	B207 B207	Stocks & WIP (Fleet Stores) Stocks & WIP (Fleet Stores)	WSD 87720 WSD 87759	02 02	2014 2014	667.00 28.00	99178 99179	28/04/2013 25/04/2013	FPIN FPIN	BJG SOLUTIONS LTD AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87759	02	2014	3.73	99180	25/04/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87746	02	2014	20.02	99181	25/04/2013	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87543	02	2014	5402.70	99182	23/04/2013	FPIN	EMO OIL LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD87742	02	2014	24.96	99183	24/04/2013	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87662	02	2014	16.10	99184	12/04/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87691	02	2014	40.45	99185	19/04/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87670	02	2014	30.15	99186	17/04/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87672	02	2014	379.22	99187	18/04/2013	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87751	02	2014	25.26	99188	24/04/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87743	02	2014	74.37	99189	24/04/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87738	02	2014	38.14	99190	24/04/2013	FPIN	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87739	02	2014 2014	110.80	99191 99192	24/04/2013	FPIN FPIN	LUDO MCGURK TRANSPORT EQUIPMENT LTD MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87690	02		20.55	99192 99193	18/04/2013	FPIN FPIN	MOTOR PARTS DIRECT MOTOR PARTS DIRECT
Purchases Purchases	B207 B207	Stocks & WIP (Fleet Stores) Stocks & WIP (Fleet Stores)	WSA 87646 WSA 87763	02 02	2014 2014	137.98 8.32	99193	11/04/2013 25/04/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87755	02	2014	156.35	99194	25/04/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87665	02	2014	79.08	99196	16/04/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87665	02	2014	79.08	99197	16/04/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87711	02	2014	27.39	99198	22/04/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	02	2014	110.00	99199	25/04/2013	FPIN	SPRAYBOOTH SERVICES (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87754	02	2014	155.00	99200	24/04/2013	FPIN	THE WINDSCREEN COMPANY
Property Services	1050	Building Maintenance	To carry out investigation of	02	2014	129.00	99201	30/04/2013	FPIN	S E S MECHANICAL SERVICES LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	918656 - 5 Star Stapler Long A	02	2014	10.31	99202	30/04/2013	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	918664 - 5 Star Stapler Heavy	02	2014	30.70	99202	30/04/2013	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	205694 - Avery Precision Trimm	02	2014	216.59	99202	30/04/2013	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	102569 - GBC Fusion 1100L A3 L	02	2014	91.45	99202	30/04/2013	FPIN	STAT-EXPRESS LTD.
Pencils:Chinagraph Wax Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencils:Chinagraph Wax Black	02	2014	55.93	99202	30/04/2013	FPIN	STAT-EXPRESS LTD.
Pencils:Chinagraph Wax Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencils:Chinagraph Wax Black	02	2014	183.77	99202	30/04/2013	FPIN	STAT-EXPRESS LTD.
Purchases Purchases	B207 B207	Stocks & WIP (Fleet Stores) Stocks & WIP (Fleet Stores)	WSD 87600 WSD87600	02 02	2014 2014	235.50 77.19	99203 99204	05/04/2013 05/04/2013	FPIN FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207 B207	Stocks & WIP (Fleet Stores) Stocks & WIP (Fleet Stores)	WSD 87668	02	2014	609.60	99204	16/04/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION) ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87654	02	2014	1.48	99205	23/04/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87654	02	2014	28.72	99207	23/04/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87654	02	2014	111.64	99208	23/04/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WDS 87762	02	2014	11.37	99209	29/04/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87762	02	2014	11.00	99210	25/04/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87566	02	2014	14.58	99211	05/04/2013	FPIN	T N T UK LTD
Training	0702	Training Course Fees	UKRO ROPE RESCUE CHALLENGE 201	02	2014	50.00	99212	08/05/2013	FPIN	WEST MIDLANDS FIRE SERVICE
Property Services	1302	Electricity	WORKSHOPS DAY 28.02.13	02	2014	1372.08	99213	29/04/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WORKSHOPS FIXED CHG	02	2014	20.09	99213	29/04/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Information Technology	2040	IT Support & Maintenance	Renewal of the perimeter and i	02	2014	6375.00	99214	30/04/2013	FPIN	SURECLOUD LIMITED
Property Services	1302	Electricity	HUTTON METERING & RENTAL CHG	02	2014	165.00	99216	02/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services Information Technology	1302 2510	Electricity IT Comms	HUTTON METERING & RENTAL CHG Quarterly numeric paging servi	02 02	2014 2014	105.00 24.84	99216 99217	02/05/2013 02/05/2013	FPIN FPIN	KENT COUNTY COUNCIL (KCS) VODAFONE PAGING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87803	02	2014	333.01	99217	30/04/2013	FPIN	RANSOME ENGINEERING SERVICES LTD
Technical Services	2030	Operational Equipment Support	Delivery	02	2014	7.95	99219	03/05/2013	FPIN	MERCURY SAFETY PRODUCTS LTD
Technical Services	2030	Operational Equipment Support	Mercury Vapour Proof HG Mask	02	2014	179.50	99219	03/05/2013	FPIN	MERCURY SAFETY PRODUCTS LTD
Property Services	1322	General Services	EPPING SEWERAGE 08.04.13	02	2014	15.91	99220	30/04/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	EPPING FIXED CHG	02	2014	15.06	99220	30/04/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	EPPING FIXED CHG	02	2014	28.00	99220	30/04/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	EPPING WATER 08.04.13	02	2014	34.19	99220	30/04/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Information Technology	2510	IT Comms	MAY 2013	02	2014	83.30	99221	01/05/2013	FPIN	MANX TELECOM LTD
Finance & Pay	4203	Insurance - Third Party Costs	19113000013	02	2014	8899.00	99222	01/05/2013	FPIN	ZURICH MUNICIPAL
Finance & Pay	4203	Insurance - Third Party Costs	19123000339	02	2014	210.00	99222	01/05/2013	FPIN	ZURICH MUNICIPAL
Finance & Pay	4203	Insurance - Third Party Costs	19123000338	02	2014	255.00	99222	01/05/2013	FPIN	ZURICH MUNICIPAL
Operations Blade Saw Lenox960R Demo225 2	2903	Consultancy Fees	Consultancy Services for April	02	2014	1227.00	99223	02/05/2013	FPIN FPIN	SAFEGUARD FIRE SAFETY LIMITED
Blade Saw Lenox960R Demo225 2 Water Services	B205 2087	Stocks & WIP (Purchasing & Supply Stores) Water Services	Blade Saw Lenox960R (Metal) Miscellaneous	02 02	2014 2014	97.32 14.17	99226 99226	30/04/2013 30/04/2013	FPIN FPIN	TOOL LINE (SOUTH EAST) LTD TOOL LINE (SOUTH EAST) LTD
Purchasing & Supply	2087	Office/Admin Equipment (incl copiers)	Footmate Footrest	02	2014	14.17 34.95	99226	07/05/2013	FPIN	POSTURITE (UK) LTD
Purchasing & Supply Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Clear Copy Document Slope	02	2014	45.00	99227	07/05/2013	FPIN	POSTURITE (UK) LTD
Purchasing & Supply Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Delivery	02	2014	5.00	99227	07/05/2013	FPIN	POSTURITE (UK) LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Footmate Footrest	02	2014	34.95	99228	07/05/2013	FPIN	POSTURITE (UK) LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	43.40	99229	08/05/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	173.60	99229	08/05/2013	FPIN	KILOFORCE LTD T/A GBN

Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	257.40	99229	08/05/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	4130	Hospitality & Entertaining	KP CATERING	02	2014	64.89	99230	03/05/2013	FPIN	TYNDALLS BAKERY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87681	02	2014	89.20	99231	22/04/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87717	02	2014	31.96	99232	23/04/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87681	02	2014	13.50	99233	23/04/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87731	02	2014	49.38	99234	24/04/2013	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87781	02	2014	452.42	99235	30/04/2013	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87701	02	2014	55.25	99236	29/04/2013	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87776	02	2014	62.64	99237	30/04/2013	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87684	02	2014	20.49	99238	22/04/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87788	02	2014	115.21	99239	30/04/2013	FPIN	MOTOR PARTS DIRECT
Purchases Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87730	02 02	2014 2014	31.58	99240 99241	30/04/2013	FPIN FPIN	MOTOR PARTS DIRECT MOTOR PARTS DIRECT
Purchases	B207 B207	Stocks & WIP (Fleet Stores) Stocks & WIP (Fleet Stores)	WSD 87796 WSD87679	02	2014	6.96 277.14	99241	01/05/2013 19/04/2013	FPIN FPIN	PREVIEW VEHICLE LIVERY UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87679	02	2014	206.26	99242	24/04/2013	FPIN	E RAND AND SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87671 WSD 87682	02	2014	8.37	99244	17/04/2013	FPIN	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 87682	02	2014	12.50	99244	17/04/2013	FPIN	R S COMPONENTS LTD
Operations	4111	Subsistence Allowances	WSD 87819	02	2014	85.80	99245	30/04/2013	FPIN	SELECT DRINKS LTD
Workshops Engineering	2070	Tools & Light Equipment	WSA 87752	02	2014	36.50	99246	25/04/2013	FPIN	SOS WORKSHOP CONSUMABLES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87647	02	2014	5220.60	99247	09/05/2013	FPIN	ANTARES (EUROPE) LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	02	2014	2199.90	99248	30/04/2013	FPIN	PACE FUELCARE LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	02	2014	846.19	99249	07/05/2013	FPIN	SUCCESS RECRUIT LIMITED
Information Technology	2510	IT Comms	SmartNumber Divert Service (pe	02	2014	320.00	99250	03/05/2013	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2510	IT Comms	Connect Desktop - inc 4 user a	02	2014	50.00	99250	03/05/2013	FPIN	PAGEONE COMMUNICATIONS LTD
Information Technology	2510	IT Comms Petrol and Diesel	NEW - SmartNumber Divert Servi	02 02	2014 2014	60.00	99250	03/05/2013	FPIN FPIN	PAGEONE COMMUNICATIONS LTD J H PALMER
Workshops Management	3201		FUEL JAN-APR 2013 WATER COOLER RENTAL			212.24	99251 99253	11/01/2013	FPIN FPIN	REFRESH WATER LTD
Training Training	0715 0715	Training Development & Support Training Development & Support	WATER COOLER RENTAL WATER COOLER RENTAL	02 02	2014 2014	265.20 265.20	99253	30/04/2013 30/04/2013	FPIN	REFRESH WATER LTD
Training	0715	Training Development & Support Training Development & Support	WATER COOLER RENTAL WATER COOLER RENTAL	02	2014	265.20	99254	30/04/2013	FPIN	REFRESH WATER LTD
Property Services	1040	Planned Works	Harlow	02	2014	306.00	99256	30/04/2013	FPIN	PINNACLE ESSEX
Property Services	1040	Planned Works	Hutton	02	2014	408.00	99256	30/04/2013	FPIN	PINNACLE ESSEX
Property Services	1040	Planned Works	Waltham Abbey	02	2014	612.00	99256	30/04/2013	FPIN	PINNACLE ESSEX
Property Services	1040	Planned Works	Canvey Island	02	2014	306.00	99256	30/04/2013	FPIN	PINNACLE ESSEX
Property Services	1040	Planned Works	Loughton	02	2014	357.00	99256	30/04/2013	FPIN	PINNACLE ESSEX
Property Services	1040	Planned Works	Orsett	02	2014	306.00	99256	30/04/2013	FPIN	PINNACLE ESSEX
Property Services	1040	Planned Works	Wethersfield	02	2014	255.00	99256	30/04/2013	FPIN	PINNACLE ESSEX
Water Services	2087	Water Services	HYDRANT 33/778 - HR 65564	02	2014	301.00	99257	01/05/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT 33/932 - HR65572	02	2014	301.00	99258	01/05/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services Water Services	HYDRANT 55/54 - HR65570	02	2014 2014	248.00	99259 99260	01/05/2013	FPIN FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087 1499	Furniture and Fittings	HYDRANT 30/130 - HR 65548 To remove and dispose of all i	02 02	2014	1056.00 4610.00	99260	01/05/2013 01/05/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS) PRIMARY OFFICE FURNITURE SERVICES
Property Services Human Resources	0960	Occupational Health	Physio Assess March	02	2014	588.00	99263	04/04/2013	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physiotherapy April	02	2014	234.00	99263	04/04/2013	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physiotherapy February	02	2014	156.00	99263	04/04/2013	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physiotherapy March	02	2014	1638.00	99263	04/04/2013	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio Assess February	02	2014	147.00	99263	04/04/2013	FPIN	SI MEDICAL LTD
Community Safety	4019	Community Safety	"STAYING ALIVE" SUBSCRIPT 2013	02	2014	15.00	99264	28/04/2013	FPIN	ROSPA
Property Services	1330	Building Cleaning	Loughton Fire Station	02	2014	178.66	99265	30/04/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Epping Fire Station	02	2014	117.55	99266	30/04/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Ongar Fire Station	02	2014	73.44	99267	30/04/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Dovercourt Fire Station	02	2014	122.90	99268	30/04/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Corringham Fire Station	02	2014	86.44	99269	30/04/2013	FPIN FPIN	VEOLIA ES UK LTD
Property Services Property Services	1330 1330	Building Cleaning Building Cleaning	Manningtree Fire Station Clacton Fire Station	02 02	2014 2014	57.44 102.68	99270 99271	30/04/2013 30/04/2013	FPIN	VEOLIA ES UK LTD VEOLIA ES UK LTD
Property Services	1330	Building Cleaning Building Cleaning	Harlow Central Fire Station	02	2014	298.85	99271	30/04/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Grays Fire Station	02	2014	205.06	99273	30/04/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Command Incident Training, Lai	02	2014	107.36	99274	30/04/2013	FPIN	VEOLIA ES UK LTD
Training	0715	Training Development & Support	FOOD TRANSPORT BOXES	02	2014	500.96	99275	27/04/2013	FPIN	THERMO-BOX UK
Property Services	1330	Building Cleaning	Leigh Fire Station	02	2014	102.86	99279	30/04/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Southend Fire Station	02	2014	181.12	99280	30/04/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Hawkwell Fire Station	02	2014	122.00	99281	30/04/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Hutton	02	2014	777.32	99285	30/04/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	02	2014	100.82	99286	30/04/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Kelvedon Park	02	2014	293.78	99287	30/04/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330 1330	Building Cleaning Building Cleaning	Burnham on Crouch Fire Station Maldon Fire Station	02 02	2014 2014	39.18 105.88	99288	30/04/2013	FPIN FPIN	VEOLIA ES UK LTD VEOLIA ES UK LTD
Property Services Property Services	1330	Building Cleaning Building Cleaning	Orsett Fire Station	02	2014	208.38	99290	30/04/2013	FPIN	VEOLIA ES UK LTD
Property Services	1301	Gas	TIPTREE 06.03.13	02	2014	114.82	99293	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	TIPTREE METERING CHG	02	2014	19.72	99293	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	STANSTED METERING CHG	02	2014	21.79	99294	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	STANSTED 08.03.13	02	2014	61.79	99294	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SHOEBURYNESS 07.03.13	02	2014	108.95	99295	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SHOEBURYNESS METERING CHG	02	2014	22.82	99295	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Purchasing & Supply	4001	Stationery	A5 WAH Inspection Log Book as	02	2014	433.00	99305	30/04/2013	FPIN	CIRCLE SERVICES GROUP
Property Services	1321	Water Meters	GRAYS 24/04/13	02	2014	393.04	99306	26/04/2013	FPIN	ESSEX & SUFFOLK WATER
Purchasing & Supply	2303	Clothing & Footwear	CREDIT RE FPIN 87350	02	2014	-47.26	99307	29/04/2013	FPIN	ARCO LTD
Property Services	1050 0190	Building Maintenance Casual and Temporary Staff	To carry out works to flooring	02 02	2014	950.00 222.20	99308	03/05/2013	FPIN FPIN	FOUR STAR FLOORING CONTRACTS FIRST CALL EMPLOYMENT LTD
Catering Catering	0190	Casual and Temporary Staff Casual and Temporary Staff	Temporary Staff Temporary Staff	02	2014	222.20 297.27	99309	01/05/2013	FPIN FPIN	FIRST CALL EMPLOYMENT LTD FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff Casual and Temporary Staff	Temporary Staff Temporary Staff	02	2014	297.27	99310	01/05/2013	FPIN	FIRST CALL EMPLOYMENT LTD FIRST CALL EMPLOYMENT LTD
	0.00	romporary oran		-	20	201.21	300.0	3.700/20.0		

Information Technology	4005	IT Consumables	2A Tertiary bearer alerter, to	02	2014	1480.00	99311	02/05/2013	FPIN	DATANET
Information Technology	4005	IT Consumables	Freight Misc	02	2014	12.00	99311	02/05/2013	FPIN	DATANET
Not Analysed		Asset Protection	We hereby accept your tender d	02	2014	45.14	99312	03/05/2013	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed		Asset Protection	We hereby accept your tender d	02	2014	5468.03	99312	03/05/2013	FPIN	BEARDWELL CONSTRUCTION LTD
Workshops Management		Petrol and Diesel	FUEL	02	2014 2014	181.87	99315	30/04/2013	FPIN FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management Workshops Management		Petrol and Diesel Petrol and Diesel	FUEL FUEL	02 02	2014	218.66 166.39	99315 99315	30/04/2013 30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management		Petrol and Diesel	FUEL	02	2014	85.90	99315	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management		Petrol and Diesel	FUEL	02	2014	101.98	99315	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management		Petrol and Diesel	FUEL	02	2014	33.83	99315	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management		Petrol and Diesel	FUEL	02	2014	198.00	99316	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Property Services		Planned Works	Coggeshall (roller shutter)	02	2014	64.00	99318	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services		Planned Works	Brightlingsea	02	2014	102.00	99318	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services		Planned Works	East Area Command	02	2014	85.00	99318	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services		Planned Works	Hutton	02	2014	272.00	99318	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services		Planned Works Planned Works	Kelvedon Park USAR	02	2014 2014	682.00	99318 99318	07/05/2013	FPIN FPIN	BLAKE CONTRACTORS LTD
Property Services Property Services		Planned Works Planned Works	Rayleigh Weir - Fire refuge al	02 02	2014	136.00 34.00	99318	07/05/2013 07/05/2013	FPIN	BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services		Planned Works	Waltham Abbey	02	2014	136.00	99318	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services		Planned Works	Dovercourt	02	2014	102.00	99318	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services		Planned Works	East Area Command - Fire refug	02	2014	34.00	99318	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Ingatestone	02	2014	102.00	99318	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park - Fire refuge al	02	2014	68.00	99318	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Weir	02	2014	85.00	99318	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services		Planned Works	Southend YFF	02	2014	136.00	99318	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services		Planned Works	USAR	02	2014	-136.00	99318	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services		Planned Works	USAR	02	2014	136.00	99318	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services		Planned Works	Billericay	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services		Planned Works Planned Works	Braintree SDP	02	2014 2014	51.00 102.00	99319 99319	07/05/2013 07/05/2013	FPIN FPIN	BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services Property Services		Planned Works Planned Works	Brightlingsea Canvey	02 02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services Property Services		Planned Works	Clacton	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services		Planned Works	Basildon	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services		Planned Works	Braintree	02	2014	51.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Brentwood	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services		Planned Works	Burnham	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services		Planned Works	Chelmsford	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services		Planned Works	Coggeshall	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services		Planned Works	Corringham	02	2014	51.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services		Planned Works Planned Works	Dovercourt	02	2014 2014	102.00	99319 99319	07/05/2013	FPIN FPIN	BLAKE CONTRACTORS LTD
Property Services Property Services		Planned Works Planned Works	Epping Grays Museum	02 02	2014	204.00 102.00	99319 99319	07/05/2013 07/05/2013	FPIN FPIN	BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services Property Services		Planned Works	Great Baddow	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services Property Services		Planned Works	Halstead	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services		Planned Works	Harlow	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services		Planned Works	Hutton	02	2014	204.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services		Planned Works	ICT	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Leigh	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services		Planned Works	Workshops	02	2014	170.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services		Planned Works	Maldon	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services		Planned Works	Newport	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services Property Services		Planned Works Planned Works	Ongar	02 02	2014 2014	102.00 85.00	99319 99319	07/05/2013 07/05/2013	FPIN FPIN	BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services Property Services		Planned Works Planned Works	Rayleigh Weir Colchester	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services Property Services		Planned Works	Corringham Community Saftey Ce	02	2014	51.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services		Planned Works	East Area Command	02	2014	85.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services		Planned Works	Frinton	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services		Planned Works	Grays	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Great Dunmow	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services		Planned Works	West Area Command	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services		Planned Works	Hawkwell	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services		Planned Works	Ingatestone	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services		Planned Works	Leadon Roding	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services		Planned Works	USAR	02	2014	120.00	99319 99319	07/05/2013	FPIN FPIN	BLAKE CONTRACTORS LTD
Property Services Property Services		Planned Works Planned Works	Loughton Manningtree	02 02	2014 2014	102.00 102.00	99319	07/05/2013 07/05/2013	FPIN	BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services Property Services		Planned Works	Old Harlow	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services Property Services		Planned Works	Orsett	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services		Planned Works	Rochford	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services		Planned Works	Saffron Walden	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services		Planned Works	Shoeburyness	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services		Planned Works	Sible Hedingham	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services		Planned Works	South Woodham Ferrers	02	2014	51.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services		Planned Works	SWF Community safety office	02	2014	51.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services		Planned Works	Southend SDP	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services		Planned Works Planned Works	Southend VEE	02 02	2014 2014	102.00	99319 99319	07/05/2013	FPIN FPIN	BLAKE CONTRACTORS LTD
Property Services Property Services		Planned Works Planned Works	Southend YFF Stansted	02 02	2014	102.00 102.00	99319	07/05/2013 07/05/2013	FPIN FPIN	BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services Property Services		Planned Works	Thaxted	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services		Planned Works	Grays SDP	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
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Property Services	1040	Planned Works	Tillingham	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tiptree	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tollesbury	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Waltham Abbey	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Weeley	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	West Mersea	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wethersfield	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services Property Services	1040	Planned Works Planned Works	Wickford	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
	1040	Planned Works			2014	102.00	99319		FPIN	BLAKE CONTRACTORS LTD
Property Services			Witham Training Centre	02				07/05/2013		
Property Services	1040	Planned Works	Witham	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wivenhoe	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	KELVEDON PARK	02	2014	255.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	East Area Command	02	2014	-85.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	East Area Command	02	2014	85.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	West Area Command	02	2014	-102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	02	2014	120.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	West Area Command	02	2014	102.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	02	2014	-120.00	99319	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Grays Museum (Mointored)	02	2014	95.00	99320	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	ICT(Redcare GSM)	02	2014	365.00	99320	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park (Redcare)	02	2014	295.00	99320	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR (Redcare GSM)	02	2014	365.00	99320	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Service Workshops (Redcare GSM	02	2014	365.00	99320	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Witham Training Centre (Monito	02	2014	95.00	99320	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Planned Works	02	2014	85.00	99321	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Planned Works	02	2014	85.00	99321	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Planned Works	02	2014	85.00	99321	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
	1040	Planned Works	Planned Works	02	2014	85.00	99321		FPIN	BLAKE CONTRACTORS LTD
Property Services				02				07/05/2013	FPIN	
Property Services	1040	Planned Works	Planned Works		2014	85.00	99321	07/05/2013		BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Planned Works	02	2014	-85.00	99321	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Planned Works	02	2014	85.00	99321	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Planned Works	02	2014	85.00	99321	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Planned Works	02	2014	85.00	99321	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Planned Works	02	2014	85.00	99321	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Planned Works	02	2014	85.00	99321	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Planned Works	02	2014	85.00	99321	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Planned Works	02	2014	85.00	99321	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Planned Works	02	2014	-85.00	99321	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Basildon	02	2014	153.00	99322	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Canvey Island	02	2014	136.00	99322	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Clacton	02	2014	170.00	99322	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Colchester	02	2014	85.00	99322	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	East Area Command	02	2014	85.00	99322	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Harlow	02	2014	153.00	99322	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park	02	2014	679.00	99322	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Leigh on Sea	02	2014	170.00	99322	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Newport	02	2014	119.00	99322	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Weir	02	2014	85.00	99322	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
	1040	Planned Works Planned Works	Waltham Abbey		2014	119.00	99322	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works		02 02	2014		99322		FPIN	BLAKE CONTRACTORS LTD
Property Services	1040		Workshops			170.00	99322	07/05/2013	FPIN	
Property Services	1040	Planned Works Planned Works	Prower Close Basildon	02	2014	68.00	99322	07/05/2013		BLAKE CONTRACTORS LTD
Property Services			Kelvedon Park	02	2014	679.00		07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park	02	2014	-679.00	99322	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Workshops	02	2014	-170.00	99322	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Workshops	02	2014	170.00	99322	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Brentwood	02	2014	119.00	99322	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Chemisford	02	2014	153.00	99322	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Colchester SDP	02	2014	85.00	99322	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Corringham	02	2014	136.00	99322	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Grays	02	2014	170.00	99322	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hutton	02	2014	340.00	99322	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Leadon Roding	02	2014	153.00	99322	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Loughton	02	2014	153.00	99322	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Orsett	02	2014	153.00	99322	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend	02	2014	170.00	99322	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wethersfield	02	2014	170.00	99322	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wickford	02	2014	153.00	99322	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Braintree	02	2014	42.50	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Braintree SDP	02	2014	42.50	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Brentwood	02	2014	102.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Brightlingsea	02	2014	102.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Burnham	02	2014	34.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services Property Services	1040	Planned Works	Canvey	02	2014	51.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services Property Services	1040	Planned Works	Chelmsford Training Centre	02	2014	34.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services Property Services	1040	Planned Works	Chelmsford Training Centre Chelmsford	02	2014	119.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services Property Services	1040	Planned Works Planned Works	Clacton	02	2014	136.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
	1040	Planned Works		02	2014	51.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services Property Services	1040	Planned Works Planned Works	Coggeshall Colchester SDP - 1st floor	02	2014	34.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
	1040 1040		Colchester SDP - 1st floor Colchester							
Property Services		Planned Works		02	2014 2014	34.00	99323	07/05/2013	FPIN FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Corringham	02	∠014	59.50	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD

Property Services	1040	Planned Works	Corringham Community Safety Ce	02	2014	59.50	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Dovercourt	02	2014	102.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	East Area Command	02	2014	195.50	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Epping	02	2014	85.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Grays	02	2014	85.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Great Baddow	02	2014	85.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Great Dunmow	02	2014	51.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Halstead	02	2014	102.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040 1040	Planned Works Planned Works	West Area Command Harlow	02	2014 2014	51.00 136.00	99323 99323	07/05/2013 07/05/2013	FPIN FPIN	BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services Property Services	1040	Planned Works Planned Works	Hawkwell	02 02	2014	68.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hutton	02	2014	306.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Ingatestone	02	2014	68.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Kelvedon Park	02	2014	625.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Leadon Roding	02	2014	34.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Leigh	02	2014	119.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	02	2014	68.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Loughton	02	2014	102.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Maldon	02	2014	68.00	99323	07/05/2013	FPIN FPIN	BLAKE CONTRACTORS LTD
Property Services Property Services	1040 1040	Planned Works Planned Works	Manningtree Newport	02 02	2014 2014	51.00 51.00	99323 99323	07/05/2013 07/05/2013	FPIN	BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works Planned Works	Ongar	02	2014	68.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Orsett	02	2014	187.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Weir	02	2014	195.50	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rochford	02	2014	68.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Saffron Walden	02	2014	51.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Shoeburyness	02	2014	68.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Sible Hedingham	02	2014	34.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	South Woodham Ferrers	02	2014	42.50	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	SWF Community Safety office	02	2014	42.50	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Southend SDP	02	2014	68.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040 1040	Planned Works Planned Works	Southend Southend YFF	02	2014 2014	68.00 51.00	99323 99323	07/05/2013	FPIN FPIN	BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services Property Services	1040	Planned Works Planned Works	Stansted 11-	02 02	2014	34.00	99323	07/05/2013 07/05/2013	FPIN	BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Thaxted	02	2014	34.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Grays SDP	02	2014	51.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tillingham	02	2014	51.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tiptree	02	2014	51.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Tollesbury	02	2014	34.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Waltham Abbey	02	2014	170.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Weeley	02	2014	51.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	West Mersea	02	2014	51.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wethersfield	02	2014	51.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040 1040	Planned Works Planned Works	Wickford	02 02	2014 2014	51.00 51.00	99323 99323	07/05/2013	FPIN FPIN	BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services Property Services	1040	Planned Works	Witham Training Centre Witham	02	2014	51.00	99323	07/05/2013 07/05/2013	FPIN	BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Wivenhoe	02	2014	51.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Workshops	02	2014	170.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	02	2014	-68.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	USAR	02	2014	68.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Workshops	02	2014	-170.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Workshops	02	2014	170.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Basildon	02	2014	102.00	99323	07/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040 1040	Planned Works Planned Works	Frinton Billericay	02	2014 2014	51.00 51.00	99323 99323	07/05/2013 07/05/2013	FPIN FPIN	BLAKE CONTRACTORS LTD BLAKE CONTRACTORS LTD
Property Services Workplace Safety	2903	Consultancy Fees	Consultancy Services April 13	02 02	2014	1942.50	99323	08/05/2013	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Property Services	1050	Building Maintenance	To replace/refit missing rubbe	02	2014	476.00	99325	08/05/2013	FPIN	HS DOOR SYSTEMS LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	02	2014	309.75	99326	29/04/2013	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	02	2014	362.85	99326	29/04/2013	FPIN	A & J RECRUITMENT LTD
Strategic Management Board	4112	Conferences & Seminars	Attendance at Tackling Crime:	02	2014	355.00	99328	07/05/2013	FPIN	GOVNET COMMUNICATIONS
Purchasing & Supply	4001	Stationery	As per Estimate 270639 for bus	02	2014	575.00	99329	30/04/2013	FPIN	CIRCLE SERVICES GROUP
Property Services	1050	Building Maintenance	Toilets Ground floor: leak fro	02	2014	86.00	99330	09/05/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	2903	Consultancy Fees	1213/285 Mains Electrical dis	02	2014	23.75	99331	30/04/2013	FPIN	INGLETON WOOD
Property Services	2903 2903	Consultancy Fees Consultancy Fees	CREDIT RE FPIN 95283 CREDIT RE FPIN 96731	02 02	2014 2014	-241.56 -362.33	99332 99333	30/04/2013 30/04/2013	FPIN FPIN	INGLETON WOOD INGLETON WOOD
Property Services Property Services	2903	Consultancy Fees Consultancy Fees	1112/284. Harlow Refurbishment	02	2014	-362.33 1857.21	99333	30/04/2013	FPIN	INGLETON WOOD INGLETON WOOD
Property Services	2903	Consultancy Fees	1213/293 - Various fire statio	02	2014	1065.49	99335	30/04/2013	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1213/307 Window Replacement -	02	2014	1834.73	99336	30/04/2013	FPIN	INGLETON WOOD
Training	0702	Training Course Fees	HR Compliance, Communication a	02	2014	227.05	99338	10/04/2013	FPIN	EVERSHEDS LLP
Property Services	1050	Building Maintenance	To carry out Management survey	02	2014	145.00	99339	30/04/2013	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1050	Building Maintenance	To carry out Management survey	02	2014	-145.00	99339	30/04/2013	FPIN	ASPECT CONTRACTS LIMITED
Property Services	1050	Building Maintenance	To carry out Management survey	02	2014	145.00	99339	30/04/2013	FPIN	ASPECT CONTRACTS LIMITED
Community Safety	4019	Community Safety	FUEL	02	2014	27.40	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	02	2014	8.61	99340	30/04/2013	FPIN FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201 3201	Petrol and Diesel	FUEL	02	2014	313.01	99340	30/04/2013	FPIN FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management Workshops Management	3201 3201	Petrol and Diesel Petrol and Diesel	FUEL FUEL	02 02	2014 2014	100.63 40.43	99340 99340	30/04/2013 30/04/2013	FPIN FPIN	ALLSTAR BUSINESS SOLUTIONS LTD ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management Workshops Management	3201	Petrol and Diesel Petrol and Diesel	FUEL	02	2014	40.43 48.10	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	02	2014	168.59	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	172.82	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
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Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	224.58	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	114.27	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	71.12	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	19.48	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	150.78	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	228.93	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	9.66	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	10.86	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	118.83	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	109.13	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	233.50	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
	3201	Petrol and Diesel	FUEL		2014	72.45	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02 02	2014	72.45 2.86	99340		FPIN	
Workshops Management								30/04/2013		ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	63.56	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	02	2014	10.26	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	35.44	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	104.42	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	128.33	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	56.72	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	145.16	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	9.52	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	84.68	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	53.00	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	19.86	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	1.15	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
	3201	Petrol and Diesel	FUEL	02	2014	176.83	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management									FPIN	
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	284.14	99340	30/04/2013		ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	10.00	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	29.37	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	25.00	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	158.03	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	83.65	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	02	2014	8.72	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	02	2014	52.64	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	471.26	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	406.29	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	105.44	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	5.94	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	02	2014	21.80	99340	30/04/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
		IT Comms	FUEL				99341			
Emergency Planning (ECC)	2510		MALDON 15/04/13	30/04/2013 02	2014	120.89	99341	02/05/2013	FPIN FPIN	DAISY COMMUNICATIONS LIMITED
Property Services	1322	General Services		02	2014	185.61		29/04/2013		ANGLIAN WATER (Sarah Fuller)
Property Services	0190	Casual and Temporary Staff	Temporary Staff	02	2014	2560.67	99343	30/04/2013	FPIN	EMPRISE SERVICES LIMITED
Property Services	1050	Building Maintenance	Rec Room. Carpet. Infill 6no	02	2014	378.00	99344	08/05/2013	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1050	Building Maintenance	To carry out cavity wall insul	02	2014	686.86	99345	01/05/2013	FPIN	ESSEX INSULATION LIMITED
Property Services	1322	General Services	SOUTHEND 22/04/13	02	2014	659.14	99346	02/05/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	ORSETT 23/04/13	02	2014	1784.92	99347	02/05/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	SOUTHEND 22/04/13	02	2014	138.06	99348	02/05/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Clner Spray Dettox 500Ml Trig	B205	Stocks & WIP (Purchasing & Supply Stores)	Clner Spray Dettox 500Ml Trig	02	2014	62.94	99350	25/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Roll 8538 Scott 320	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Roll 8538 Scott 320	02	2014	49.70	99350	25/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	02	2014	2.04	99350	25/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	02	2014	21.96	99350	25/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	02	2014	135.35	99350	25/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	02	2014	15.39	99350	25/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	84.94	99351	03/05/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	120.96	99352	07/05/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	54.65	99353	08/05/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	10.63	99354	03/05/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	51.58	99355	02/05/2013	FPIN	DONALD FREESTON
Catering		Hospitality & Entertaining	KP MESSCLUB	02	2014	65.82	99356	07/05/2013	FPIN	DONALD FREESTON
	4130									H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	02	2014	90.12	99364	08/05/2013	FPIN	
		Subsistence Allowances Subsistence Allowances	WITHAM MESSCLUB WITHAM MESSCLUB		2014 2014		99364 99365	08/05/2013 07/05/2013	FPIN	DONALD FREESTON
Training	4111			02		90.12				
Training Training Training	4111 4111	Subsistence Allowances	WITHAM MESSCLUB	02 02	2014	90.12 14.80	99365	07/05/2013	FPIN	DONALD FREESTON
Training Training Training Purchasing & Supply	4111 4111 4111 0190	Subsistence Allowances Subsistence Allowances Casual and Temporary Staff	WITHAM MESSCLUB WITHAM MESSCLUB Temporary Staff	02 02 02 02	2014 2014 2014	90.12 14.80 11.80 366.68	99365 99366	07/05/2013 08/05/2013 10/05/2013	FPIN FPIN FPIN	DONALD FREESTON DONALD FREESTON SUCCESS RECRUIT LIMITED
Training Training Training Purchasing & Supply Purchasing & Supply	4111 4111 4111 0190 0190	Subsistence Allowances Subsistence Allowances Casual and Temporary Staff Casual and Temporary Staff	WITHAM MESSCLUB WITHAM MESSCLUB Temporary Staff Temporary Staff	02 02 02 02 02	2014 2014 2014 2014	90.12 14.80 11.80 366.68 846.19	99365 99366 99367 99368	07/05/2013 08/05/2013 10/05/2013 10/05/2013	FPIN FPIN FPIN FPIN	DONALD FREESTON DONALD FREESTON SUCCESS RECRUIT LIMITED SUCCESS RECRUIT LIMITED
Training Training Training Training Purchasing & Supply Purchasing & Supply Training Training	4111 4111 4111 0190 0190 0190	Subsistence Allowances Subsistence Allowances Casual and Temporary Staff Casual and Temporary Staff Casual and Temporary Staff	WITHAM MESSCLUB WITHAM MESSCLUB Temporary Staff Temporary Staff Temporary Staff	02 02 02 02 02 02 02	2014 2014 2014 2014 2014	90.12 14.80 11.80 366.68 846.19 598.13	99365 99366 99367 99368 99370	07/05/2013 08/05/2013 10/05/2013 10/05/2013 03/05/2013	FPIN FPIN FPIN FPIN FPIN	DONALD FREESTON DONALD FREESTON SUCCESS RECRUIT LIMITED SUCCESS RECRUIT LIMITED REED SPECIALIST
Training Training Training Purchasing & Supply Purchasing & Supply Training Training	4111 4111 4111 0190 0190 0190 0190	Subsistence Allowances Subsistence Allowances Casual and Temporary Staff Casual and Temporary Staff Casual and Temporary Staff Casual and Temporary Staff	WITHAM MESSCLUB WITHAM MESSCLUB Temporary Staff Temporary Staff Temporary Staff Temporary Staff	02 02 02 02 02 02 02	2014 2014 2014 2014 2014 2014	90.12 14.80 11.80 366.68 846.19 598.13 -598.13	99365 99366 99367 99368 99370 99370	07/05/2013 08/05/2013 10/05/2013 10/05/2013 03/05/2013 03/05/2013	FPIN FPIN FPIN FPIN FPIN FPIN	DONALD FREESTON DONALD FREESTON SUCCESS RECRUIT LIMITED SUCCESS RECRUIT LIMITED REED SPECIALIST REED SPECIALIST
Training Training Training Purchasing & Supply Purchasing & Supply Training Training Training Training	4111 4111 0190 0190 0190 0190 0190	Subsistence Allowances Subsistence Allowances Casual and Temporary Staff	WITHAM MESSCLUB WITHAM MESSCLUB Temporary Staff Temporary Staff Temporary Staff Temporary Staff Temporary Staff	02 02 02 02 02 02 02 02 02	2014 2014 2014 2014 2014 2014 2014	90.12 14.80 11.80 366.68 846.19 598.13 -598.13	99365 99366 99367 99368 99370 99370 99370	07/05/2013 08/05/2013 10/05/2013 10/05/2013 03/05/2013 03/05/2013 03/05/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN	DONALD FREESTON DONALD FREESTON SUCCESS RECRUIT LIMITED SUCCESS RECRUIT LIMITED REED SPECIALIST REED SPECIALIST REED SPECIALIST
Training Training Training Training Purchasing & Supply Purchasing & Supply Training Training Training Training Training Training	4111 4111 0190 0190 0190 0190 0190 0190	Subsistence Allowances Subsistence Allowances Casual and Temporary Staff	WITHAM MESSCLUB WITHAM MESSCLUB Temporary Staff	02 02 02 02 02 02 02 02 02	2014 2014 2014 2014 2014 2014 2014 2014	90.12 14.80 11.80 366.68 846.19 598.13 -598.13 598.13	99365 99366 99367 99368 99370 99370 99371	07/05/2013 08/05/2013 10/05/2013 10/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN	DONALD FREESTON DONALD FREESTON SUCCESS RECRUIT LIMITED SUCCESS RECRUIT LIMITED REED SPECIALIST REED SPECIALIST REED SPECIALIST REED SPECIALIST REED SPECIALIST
Training Training Training Purchasing & Supply Purchasing & Supply Training Training Training Training Training Training Training	4111 4111 0190 0190 0190 0190 0190 0190	Subsistence Allowances Subsistence Allowances Casual and Temporary Staff	WITHAM MESSCLUB WITHAM MESSCLUB Temporary Staff	02 02 02 02 02 02 02 02 02 02	2014 2014 2014 2014 2014 2014 2014 2014	90.12 14.80 11.80 366.68 846.19 598.13 598.13 598.13 598.13	99365 99366 99367 99368 99370 99370 99371 99371	07/05/2013 08/05/2013 10/05/2013 10/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	DONALD FREESTON DONALD FREESTON SUCCESS RECRUIT LIMITED SUCCESS RECRUIT LIMITED REED SPECIALIST
Training Training Training Purchasing & Supply Purchasing & Supply Training	4111 4111 0190 0190 0190 0190 0190 0190	Subsistence Allowances Subsistence Allowances Casual and Temporary Staff	WITHAM MESSCLUB WITHAM MESSCLUB Temporary Staff	02 02 02 02 02 02 02 02 02 02 02	2014 2014 2014 2014 2014 2014 2014 2014	90.12 14.80 11.80 366.68 846.19 598.13 598.13 598.13 598.13	99365 99366 99367 99368 99370 99370 99371 99371	07/05/2013 08/05/2013 10/05/2013 10/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	DONALD FREESTON DONALD FREESTON SUCCESS RECRUIT LIMITED SUCCESS RECRUIT LIMITED REED SPECIALIST
Training Training Training Purchasing & Supply Purchasing & Supply Training	4111 4111 0190 0190 0190 0190 0190 0190	Subsistence Allowances Subsistence Allowances Casual and Temporary Staff	WITHAM MESSCLUB WITHAM MESSCLUB Temporary Staff	02 02 02 02 02 02 02 02 02 02 02 02	2014 2014 2014 2014 2014 2014 2014 2014	90.12 14.80 11.80 366.68 846.19 598.13 -598.13 598.13 598.13 1598.13	99365 99366 99367 99368 99370 99370 99371 99371 99371 99371	07/05/2013 08/05/2013 10/05/2013 10/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	DONALD FREESTON DONALD FREESTON SUCCESS RECRUIT LIMITED SUCCESS RECRUIT LIMITED REED SPECIALIST RIED SPECIALIST RIED SPECIALIST RIED SPECIALIST RISUAL SYSTEMS AND SIGN COMPANY
Training Training Training Purchasing & Supply Purchasing & Supply Training	4111 4111 4111 0190 0190 0190 0190 0190	Subsistence Allowances Subsistence Allowances Casual and Temporary Staff Building Maintenance Suilding Maintenance	WITHAM MESSCLUB WITHAM MESSCLUB Temporary Staff Ano Chart Holders SBW DC dou	02 02 02 02 02 02 02 02 02 02 02 02 02 0	2014 2014 2014 2014 2014 2014 2014 2014	90.12 14.80 11.80 366.68 846.19 598.13 -598.13 598.13 598.13 -598.13 115.80	99365 99366 99367 99368 99370 99370 99371 99371 99371 99373	07/05/2013 08/05/2013 10/05/2013 10/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	DONALD FREESTON DONALD FREESTON SUCCESS RECRUIT LIMITED SUCCESS RECRUIT LIMITED REED SPECIALIST RIED SPECIALIST RIED SPECIALIST VISUAL SYSTEMS AND SIGN COMPANY
Training Training Training Purchasing & Supply Purchasing & Supply Purchasing & Supply Training Training Training Training Training Training Training Training Training Property Services Property Services Property Services	4111 4111 4111 0190 0190 0190 0190 0190	Subsistence Allowances Subsistence Allowances Casual and Temporary Staff Building Maintenance Building Maintenance Electricity	WITHAM MESSCLUB WITHAM MESSCLUB Temporary Staff	02 02 02 02 02 02 02 02 02 02 02 02 02 0	2014 2014 2014 2014 2014 2014 2014 2014	90.12 14.80 11.80 366.68 846.19 598.13 598.13 598.13 598.13 115.80 15.00 0.10	99365 99366 99367 99368 99370 99370 99371 99371 99371 99373 99373	07/05/2013 08/05/2013 10/05/2013 10/05/2013 10/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	DONALD FREESTON DONALD FREESTON SUCCESS RECRUIT LIMITED SUCCESS RECRUIT LIMITED REED SPECIALIST VISUAL SYSTEMS AND SIGN COMPANY VISUAL SYSTEMS AND SIGN COMPANY NOWER
Training Training Training Purchasing & Supply Purchasing & Supply Training Property Services	4111 4111 4111 0190 0190 0190 0190 0190	Subsistence Allowances Subsistence Allowances Casual and Temporary Staff Building Maintenance Building Maintenance Electricity Electricity	WITHAM MESSCLUB WITHAM MESSCLUB Temporary Staff Ano Chart Holders SBW DC dou Carriage FIXED CHG 30.04.13	02 02 02 02 02 02 02 02 02 02 02 02 02 0	2014 2014 2014 2014 2014 2014 2014 2014	90.12 14.80 366.68 846.19 598.13 598.13 598.13 598.13 115.80 0.10 10.82	99365 99366 99367 99368 99370 99370 99371 99371 99371 99373 99373 99374	07/05/2013 08/05/2013 10/05/2013 10/05/2013 10/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013 01/05/2013 01/05/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	DONALD FREESTON DONALD FREESTON SUCCESS RECRUIT LIMITED SUCCESS RECRUIT LIMITED REED SPECIALIST RIED SPECIALIST RIED SPECIALIST VISUAL SYSTEMS AND SIGN COMPANY VISUAL SYSTEMS AND SIGN COMPANY NPOWER NPOWER
Training Training Training Purchasing & Supply Purchasing & Supply Purchasing & Supply Training Training Training Training Training Training Training Property Services	4111 4111 4111 0190 0190 0190 0190 0190	Subsistence Allowances Subsistence Allowances Casual and Temporary Staff Building Maintenance Suiding Maintenance Electricity Electricity Gas	WITHAM MESSCLUB WITHAM MESSCLUB Temporary Staff Ohart Holders SBW DC dou Carriage FIXED CHG 30.04.13 FIXED CHG	02 02 02 02 02 02 02 02 02 02 02 02 02 0	2014 2014 2014 2014 2014 2014 2014 2014	90.12 14.80 366.68 846.19 598.13 -598.13 598.13 598.13 15.80 0.10 0.10	99365 99366 99367 99368 99370 99370 99371 99371 99373 99373 99374 99374	07/05/2013 08/05/2013 10/05/2013 10/05/2013 10/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013 01/05/2013 01/05/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	DONALD FREESTON DONALD FREESTON SUCCESS RECRUIT LIMITED SUCCESS RECRUIT LIMITED SUCCESS RECRUIT LIMITED REED SPECIALIST VISUAL SYSTEMS AND SIGN COMPANY VISUAL SYSTEMS AND SIGN COMPANY NPOWER NPOWER NPOWER
Training Training Training Purchasing & Supply Purchasing & Supply Purchasing & Supply Training Training Training Training Training Training Training Training Property Services	4111 4111 4111 0190 0190 0190 0190 0190	Subsistence Allowances Casual and Temporary Staff Electricity Electricity Gas Grounds Maintenance	WITHAM MESSCLUB WITHAM MESSCLUB Temporary Staff Temporary Staf	02 02 02 02 02 02 02 02 02 02 02 02 02 0	2014 2014 2014 2014 2014 2014 2014 2014	90.12 14.80 11.80 366.68 846.19 598.13 598.13 598.13 598.13 115.80 15.00 0.12 0.42 226.40	99365 99366 99367 99368 99370 99370 99370 99371 99371 99373 99373 99374 99374 99374	07/05/2013 08/05/2013 10/05/2013 10/05/2013 10/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013 05/05/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	DONALD FREESTON DONALD FREESTON SUCCESS RECRUIT LIMITED SUCCESS RECRUIT LIMITED SUCCESS RECRUIT LIMITED REED SPECIALIST VISUAL SYSTEMS AND SIGN COMPANY VISUAL SYSTEMS AND SIGN COMPANY NPOWER NPOWER NPOWER NPOWER LESLEYS BLOOMERS
Training Training Training Purchasing & Supply Purchasing & Supply Purchasing & Supply Training Training Training Training Training Training Training Property Services	4111 4111 4111 0190 0190 0190 0190 0190	Subsistence Allowances Subsistence Allowances Casual and Temporary Staff Subsidiary Staff Sulding Maintenance Building Maintenance Electricity Electricity Gas Grounds Maintenance Electricity	WITHAM MESSCLUB WITHAM MESSCLUB Temporary Staff Ano Chart Holders SBW DC dou Carriage FIXED CHG 30.04.13 FIXED CHG Interior Displays - May 2013 RAYLEIGH WEIR OTHER 30.04	02 02 02 02 02 02 02 02 02 02 02 02 02 0	2014 2014 2014 2014 2014 2014 2014 2014	90.12 14.80 366.68 846.19 598.13 598.13 598.13 598.13 115.80 0.10 10.82 0.42 226.40	99365 99366 99367 99368 99370 99370 99370 99371 99371 99371 99373 99373 99374 99374 99374 99376	07/05/2013 08/05/2013 10/05/2013 10/05/2013 10/05/2013 10/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013 01/05/2013 01/05/2013 01/05/2013 05/05/2013 05/05/2013 05/05/2013 05/05/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	DONALD FREESTON DONALD FREESTON SUCCESS RECRUIT LIMITED SUCCESS RECRUIT LIMITED REED SPECIALIST VISUAL SYSTEMS AND SIGN COMPANY VISUAL SYSTEMS AND SIGN COMPANY NPOWER NPOWER NPOWER NPOWER LESLEYS BLOOMERS KENT COUNTY COUNCIL (KCS)
Training Training Training Purchasing & Supply Purchasing & Supply Purchasing & Supply Training Property Services	4111 4111 4111 0190 0190 0190 0190 0190	Subsistence Allowances Casual and Temporary Staff Elictricity Electricity Gas Grounds Maintenance Electricity Electricity Electricity Electricity	WITHAM MESSCLUB WITHAM MESSCLUB Temporary Staff Temporary Staf	02 02 02 02 02 02 02 02 02 02 02 02 02 0	2014 2014 2014 2014 2014 2014 2014 2014	90.12 14.80 11.80 366.68 846.19 598.13 598.13 598.13 598.13 115.80 15.00 0.10 10.82 24.2 24.4 49.85	99365 99366 99367 99370 99370 99370 99371 99371 99373 99373 99374 99374 99375 99376	07/05/2013 10/05/2013 10/05/2013 10/05/2013 10/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013 01/05/2013 01/05/2013 01/05/2013 03/05/2013 03/05/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	DONALD FREESTON DONALD FREESTON SUCCESS RECRUIT LIMITED SUCCESS RECRUIT LIMITED SUCCESS RECRUIT LIMITED REED SPECIALIST VISUAL SYSTEMS AND SIGN COMPANY VISUAL SYSTEMS AND SIGN COMPANY VISUAL SYSTEMS AND SIGN COMPANY NPOWER NPOWER ROWER ROWER ROWER KENT COUNTY COUNCIL (KCS) KENT COUNTY COUNCIL (KCS)
Training Training Training Purchasing & Supply Purchasing & Supply Purchasing & Supply Training Training Training Training Training Training Training Property Services	4111 4111 4111 0190 0190 0190 0190 0190	Subsistence Allowances Subsistence Allowances Casual and Temporary Staff Subsidiary Staff Sulding Maintenance Building Maintenance Electricity Electricity Gas Grounds Maintenance Electricity	WITHAM MESSCLUB WITHAM MESSCLUB Temporary Staff Ano Chart Holders SBW DC dou Carriage FIXED CHG 30.04.13 FIXED CHG Interior Displays - May 2013 RAYLEIGH WEIR OTHER 30.04	02 02 02 02 02 02 02 02 02 02 02 02 02 0	2014 2014 2014 2014 2014 2014 2014 2014	90.12 14.80 366.68 846.19 598.13 598.13 598.13 598.13 115.80 0.10 10.82 0.42 226.40	99365 99366 99367 99368 99370 99370 99370 99371 99371 99371 99373 99373 99374 99374 99374 99376	07/05/2013 08/05/2013 10/05/2013 10/05/2013 10/05/2013 10/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013 01/05/2013 01/05/2013 01/05/2013 05/05/2013 05/05/2013 05/05/2013 05/05/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	DONALD FREESTON DONALD FREESTON SUCCESS RECRUIT LIMITED SUCCESS RECRUIT LIMITED REED SPECIALIST VISUAL SYSTEMS AND SIGN COMPANY VISUAL SYSTEMS AND SIGN COMPANY NPOWER NPOWER NPOWER NPOWER LESLEYS BLOOMERS KENT COUNTY COUNCIL (KCS)
Training Training Training Purchasing & Supply Purchasing & Supply Purchasing & Supply Training Property Services	4111 4111 4111 0190 0190 0190 0190 0190	Subsistence Allowances Casual and Temporary Staff Elictricity Electricity Gas Grounds Maintenance Electricity Electricity Electricity Electricity	WITHAM MESSCLUB WITHAM MESSCLUB Temporary Staff Temporary Staf	02 02 02 02 02 02 02 02 02 02 02 02 02 0	2014 2014 2014 2014 2014 2014 2014 2014	90.12 14.80 11.80 366.68 846.19 598.13 598.13 598.13 598.13 115.80 15.00 0.10 10.82 24.2 24.4 49.85	99365 99366 99367 99370 99370 99370 99371 99371 99373 99373 99374 99374 99375 99376	07/05/2013 10/05/2013 10/05/2013 10/05/2013 10/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013 03/05/2013 01/05/2013 01/05/2013 01/05/2013 03/05/2013 03/05/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	DONALD FREESTON DONALD FREESTON SUCCESS RECRUIT LIMITED SUCCESS RECRUIT LIMITED SUCCESS RECRUIT LIMITED REED SPECIALIST VISUAL SYSTEMS AND SIGN COMPANY VISUAL SYSTEMS AND SIGN COMPANY VISUAL SYSTEMS AND SIGN COMPANY NPOWER NPOWER ROWER ROWER ROWER KENT COUNTY COUNCIL (KCS) KENT COUNTY COUNCIL (KCS)

Property Services	1302	Electricity	RAYLEIGH WEIR MISC CHARGES	02	2014	74.15	99376	03/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Technical Services	2085	Breathing Apparatus	Annual service and WSE inspect	02	2014	531.20	99378	08/05/2013	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Annual service and WSE inspect	02	2014	509.86	99379	08/05/2013	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Annual service and WSE inspect	02	2014	527.42	99380	08/05/2013	FPIN	REVOLUTION AIR SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87791	02	2014	85.73	99381	10/05/2013	FPIN	ANDERSONS FIRE & RESCUE EQUIPMENT
Technical Services	2085	Breathing Apparatus	Annual service and WSE inspect	02	2014	681.53	99382	08/05/2013	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Annual service and WSE inspect	02	2014	598.16	99383	08/05/2013	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services	2085	Breathing Apparatus	Annual service and WSE inspect	02	2014	522.76	99384	08/05/2013	FPIN	REVOLUTION AIR SERVICES LTD
Technical Services Technical Services	2085	Breathing Apparatus	Annual service and WSE inspect	02	2014	513.73	99385 99386	08/05/2013	FPIN FPIN	REVOLUTION AIR SERVICES LTD
Information Technology	2085 2040	Breathing Apparatus IT Support & Maintenance	Annual service and WSE inspect Renewal of SWG 700 Appliance A	02 02	2014 2014	522.96 260.00	99386	08/05/2013 09/05/2013	FPIN	REVOLUTION AIR SERVICES LTD SMOOTHWALL LTD
Information Technology	2040	IT Support & Maintenance	Premium Services Agreement	02	2014	400.00	99388	09/05/2013	FPIN	SMOOTHWALL LTD
Information Technology	2040	IT Support & Maintenance	Guardian Web Filter Licenses	02	2014	440.00	99388	09/05/2013	FPIN	SMOOTHWALL LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Ap	02	2014	546.38	99389	30/04/2013	FPIN	MONTHIND CLEAN LLP
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	02	2014	5497.00	99390	30/04/2013	FPIN	PACE FUELCARE LTD
Property Services	1050	Building Maintenance	To refit 2no door handles.	02	2014	28.06	99391	03/05/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Provide shelving (plant room)	02	2014	100.00	99391	03/05/2013	FPIN	NORMAN DAVID MAINTENANCE
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	361.80	99392	30/04/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	70.35	99392	30/04/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	424.06	99392	30/04/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	63.23	99392	30/04/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190 0190	Casual and Temporary Staff	Temporary Staff	02 02	2014 2014	484.73 112.40	99392 99392	30/04/2013 30/04/2013	FPIN FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering Catering	0190	Casual and Temporary Staff Casual and Temporary Staff	Temporary Staff Temporary Staff	02	2014	207.90	99392	30/04/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	160.80	99392	30/04/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	53.60	99392	30/04/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	361.80	99393	07/05/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	107.80	99393	07/05/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	413.00	99393	07/05/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	660.35	99393	07/05/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	346.50	99393	07/05/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	107.20	99393	07/05/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	53.60	99393	07/05/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	53.60	99393	07/05/2013	FPIN FPIN	SEARCH RECRUITMENT SERVICES LTD
Technical Services Training	2030 4111	Operational Equipment Support Subsistence Allowances	Argus 4.Thermal Image camera r STC CATERING	02 02	2014 2014	193.20 23.45	99394 99395	07/05/2013 03/05/2013	FPIN FPIN	NORTH FIRE LIMITED TYNDALLS BAKERY
Workshops Engineering	4111	Hospitality & Entertaining	WSD 87702	02	2014	136.50	99395	24/04/2013	FPIN	BRAMBLES BUFFETS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87805	02	2014	6.95	99396	25/04/2013	FPIN	CAS-AIDS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87780	02	2014	48.00	99398	30/04/2013	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87673	02	2014	107.52	99399	18/04/2013	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87643	02	2014	1878.78	99400	30/04/2013	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87786	02	2014	269.50	99401	01/05/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87785	02	2014	30.15	99402	01/05/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87642	02	2014	301.82	99403	17/04/2013	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87771	02	2014	31.85	99404	27/04/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87728	02	2014	161.82	99405	23/04/2013	FPIN	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87774	02	2014	30.63	99406	29/04/2013	FPIN FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87618	02 02	2014	17.22	99407	09/04/2013	FPIN FPIN	NUMATIC INTERNATIONAL LTD
Purchases Purchases	B207 B207	Stocks & WIP (Fleet Stores) Stocks & WIP (Fleet Stores)	WSD 87761 WSD 87601	02	2014 2014	87.63 408.25	99408	25/04/2013 08/04/2013	FPIN	PREMIER HAZARD LTD E RAND AND SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87619	02	2014	64.78	99410	18/04/2013	FPIN	SUPPLY PLUS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87808	02	2014	125.00	99411	02/04/2013	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87790	02	2014	109.11	99412	01/05/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87769	02	2014	159.87	99413	26/04/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87775	02	2014	98.84	99414	30/04/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87699	02	2014	106.10	99415	22/04/2013	FPIN	VERNON MORRIS UTILITY SOLUTIONS LTD
Workshops Engineering	3404	Vehicle Spares	TO TOP UP PRE-FUNDED VOSA ACCO	02	2014	1000.00	99416	08/05/2013	FPIN	VOSA
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87782	02	2014	170.58	99417	30/04/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87782	02	2014	200.25	99418	30/04/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases Purchases	B207 B207	Stocks & WIP (Fleet Stores) Stocks & WIP (Fleet Stores)	WSD 87734 WSA 87783	02 02	2014 2014	7.27 121.64	99419 99420	24/04/2013 30/04/2013	FPIN FPIN	ANGLIA HOSE & HYDRAULICS LTD JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87784	02	2014	68.10	99420	30/04/2013	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87762	02	2014	32.61	99421	01/05/2013	FPIN	PREMIER HAZARD LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87606	02	2014	15.60	99423	22/04/2013	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 87733	02	2014	40.95	99424	29/04/2013	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87794	02	2014	385.00	99425	26/04/2013	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87808	02	2014	80.00	99426	26/04/2013	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	02	2014	100.00	99427	25/04/2013	FPIN	THOROGOOD TIMBER PLC
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87769	02	2014	39.97	99428	01/05/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87777	02	2014	77.76	99429	29/04/2013	FPIN	WURTH UK LTD
Purchasing & Supply	2303	Clothing & Footwear	WSA 87777	02	2014	249.28	99429	29/04/2013	FPIN	WURTH UK LTD
Technical Services	2030	Operational Equipment Support	Repair of DeWalt recip saw (FB	02 02	2014	19.93	99430	30/04/2013	FPIN	TOOL LINE (SOUTH EAST) LTD
Command Admin Purchasing & Supply	0190 4001	Casual and Temporary Staff Stationery	Temporary Staff Q-CONNECT SCREEN/KEYBRD WIPES	02 02	2014 2014	490.25 1.98	99431 99432	03/05/2013 10/05/2013	FPIN FPIN	REED SPECIALIST OFFICE IS LIMITED
Purchasing & Supply Purchasing & Supply	4001 4001	Stationery	BLACK N RED WIRO NBK A6 FEINT	02	2014	1.98 8.80	99432	10/05/2013	FPIN FPIN	OFFICE IS LIMITED OFFICE IS LIMITED
Purchasing & Supply Purchasing & Supply	4001	Stationery	WB PUNCHED POCKET A4 CLR 27048	02	2014	0.73	99433	10/05/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply Purchasing & Supply	4001	Stationery	WB RING BINDER A4 BLACK	02	2014	3.38	99433	10/05/2013	FPIN	OFFICE IS LIMITED
Technical Services	2031	Managed Personal Protective Equipment	White Station Officer Hero Ext	02	2014	155.50	99434	10/05/2013	FPIN	NORTH FIRE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Yellow Hero Extreme Helmets	02	2014	466.50	99435	10/05/2013	FPIN	NORTH FIRE LIMITED
Information Technology	4005	IT Consumables	DELIVERY	02	2014	10.00	99436	10/05/2013	FPIN	RADIOCOMS SYSTEMS LTD

Commonstructure Comm			IT 0	011011010101010						55111	DADIOGOLIO OVOTTAGA TO
	Information Technology	4005	IT Consumables	CMP1/640 L/W Speaker/mic for H	02	2014	18.65	99436	10/05/2013	FPIN	RADIOCOMS SYSTEMS LTD
Membrane 1909 Personal Discolution 1909 Personal Discolu											
Contact Professor Cont											
Description of the Control 1905 State A WP (Parting & Earth 1905 State A WP											
The first feather for the leavest APP 250 10											
Theor. Control And Extended Services (1985) 1987 The Seguine Services (1987) 1985 1985			Stocks & WIP (Purchasing & Supply Stores)								
Trace, 1987 AND 198											
Transect Information Sept. Sept. A WP Privating Exp. Sept. Sep			Stocks & WIP (Purchasing & Supply Stores)								
Transmit Wass (Dam 1976 State & WP Privatery & Pring (Parts) Private Priva	Trousers Undr Waist 76cm	B205		Trousers Undr Waist 76cm	02	2014	80.00	99443	08/05/2013	FPIN	TURNER VIRR & CO LTD
Jacks Philips Mare Block 100 Bold Block AWP printings & Buysh (Stores) Jacks Philips Mare Block Company Jacks Philips Mare Block Philips Mare Block Company Jacks Philips Mare Block Company Jacks Philips Mare Block Philips	Trousers Undr Waist 92cm	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Undr Waist 92cm	02	2014	200.00	99443	08/05/2013	FPIN	TURNER VIRR & CO LTD
Junior Friging Mans Stort Flags Edit Stock & NVE Prinching & Reply Brows Junior Friging Mans Stort Stock & Stort Stort		B205				2014					
James Friginger Mere Start 100 2005 State & Priffy Provincing & Jusque (Service) State & Priffy Provincing & Jusque (Service) State & State	Jacket F/Fighter Mens Short 102		Stocks & WIP (Purchasing & Supply Stores)	Jacket F/Fighter Men Short 102		2014	160.00		09/05/2013		
Manuse Microsoft Context 9 Co. 2014 Prof. Prof. Month P. Prof. Prof. 50 Spirit A. State Prof. Month P. Prof. Prof.			Stocks & WIP (Purchasing & Supply Stores)								TURNER VIRR & CO LTD
Performance 1986 Membring Agents 1986											
Personal Services											
Case											
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Property Forces											MOM INTELLIGENCE LIMITED
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Property Services 100	Information Technology	4005		1193536 - AUDIO TRANSDUCER STA	02	2014		99457	06/05/2013	FPIN	PREMIER FARNELL UK LTD
Property Services	Information Technology	4005	IT Consumables	1822783 - BIT RATCHET, 1/4 W.	02	2014	45.97	99457	06/05/2013		PREMIER FARNELL UK LTD
Properly Services 1000 Gourds Matmemance Withorhor File Station C2 2014 27.09 84.08 08.05.02713 FPN MITTE LANGSCAPES LIMITED Properly Services 1000 Gourds Matmemance Without File Station C2 2014 4.04 84.08 08.05.02713 FPN MITTE LANGSCAPES LIMITED Properly Services 1000 Gourds Matmemance Ingretenone File Station C2 2014 4.04 84.08 08.05.02713 FPN MITTE LANGSCAPES LIMITED Properly Services 1000 Gourds Matmemance Ingretenone File Station C2 2014 4.02 2.25 84.08 08.05.02713 FPN MITTE LANGSCAPES LIMITED Properly Services 1000 Gourds Matmemance C2 2014 4.02 2.25 84.08 08.05.02713 FPN MITTE LANGSCAPES LIMITED Properly Services 1000 Gourds Matmemance C2 2014 1.07 1.07 1.08 1.0											
Property Services											
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Propeny Services 100		1000	Croundo Maritorianos	TTILIGHT THE CIGGOT		20	21.00	00.00			
Properly Services 1,000 Ground's Maintenance Ingelestone Fire Station C2 2014 22.50 94.85 866/52/13 FPIN MITE LANGSCAPES LIMITED											
Properly Services 1060 Glourush Mariteanunce 02 2014 74.52 99.458 08.05.0213 FPIN MITE LANGSCAPES LIMITED											
Properly Services 100			Croundo Maritorianos	Ingatestone Fire Station		20		00.00			
Properly Services 1060 Grounds Maintenanance 02 2014 107-16 99458 0805/2013 FPIN MITE LANDSCAPES LIMITED											
Properly Services 1060 Grounds Maintenance 02 2014 28.81 99.499 90.050213 FPIN MITE LANDSCAPES LIMITED											
Property Services 1060 Grounds Maintenance C2 2014 3.20 94458 80562013 FPIN MTE LANDSCAPES LIMITED		1000	Croundo Maritorianos			20		00.00			
Property Services 1060 Grounds Maintenance 02 2014 31.07 9458 80.056.2013 FPIN MTE LANDSCAPES LIMITED											
Property Services 1060 Grounds Maintenance 107 108											
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Property Services 1000 Grounds Maintenance 1000 Grounds Maintena		1060	Grounds Maintenance		02	2014	18,41		08/05/2013		
Property Services 1660 Grounds Maintenance 1670 2014 34.73 94.88 08.05/2013 FPIN MTIE LANDSCAPES LIMITED								99458		FPIN	
Property Services 1060 Grounds Maintenance Meeler Fire Station 0.2 2014 17.36 99458 808.05.2013 FPIN MITTE LANDSCAPES LIMITED		1060	Grounds Maintenance		02			99458		FPIN	
Property Services 1060 Grounds Maintenance Weeley Fire Station 02 2014 36.81 99458 09.005/2013 FPIN MITE LANDSCAPES LIMITED	Property Services	1060	Grounds Maintenance		02	2014	42.92		08/05/2013		
Property Services 1060 Grounds Maintenance West Mersea Fire Station 0.2 2014 3.8.81 99458 0.8805/2013 FPIN MTILE LANDSCAPES LIMITED											
Property Services 1060 Grounds Maintenance Shoeburyness Fire Station 0.2 2014 21.46 99458 0.80(5/2013 FPIN MITE LANDSCAPES LIMITED											
Property Services 1660 Grounds Maintenance Hawkwell Fire Station 0.2 2014 34.73 99489 308.05.2013 FPIN PRS COMMUNICATIONS LTD Information Technology 4005 T Consumables B000810 Chassis HT Series - La 0.2 2014 9.94 99489 130.05.2013 FPIN PRS COMMUNICATIONS LTD Information Technology 4005 T Consumables B00042 Zebra connector HT Ser 0.2 2014 9.94 99489 130.05.2013 FPIN PRS COMMUNICATIONS LTD Information Technology 4005 T Consumables Z000200 LMR top case assay comp 0.2 2014 8.33 99489 130.05.2013 FPIN PRS COMMUNICATIONS LTD Information Technology 4005 T Consumables Z000200 LMR top case assay comp 0.2 2014 65.05 99489 130.05.2013 FPIN PRS COMMUNICATIONS LTD Information Technology 4005 T Consumables B000080 Windo HT Series 1 0.2 2014 22.00 99489 130.05.2013 FPIN PRS COMMUNICATIONS LTD Information Technology 4005 T Consumables B000080 Windo HT Series 1 0.2 2014 22.20 99489 130.05.2013 FPIN PRS COMMUNICATIONS LTD Information Technology 4005 T Consumables B000080 Windo HT Series 1 0.2 2014 22.20 99489 130.05.2013 FPIN PRS COMMUNICATIONS LTD Information Technology 4005 T Consumables B000080 Windo HT Series 1 0.2 2014 22.20 99489 130.05.2013 FPIN PRS COMMUNICATIONS LTD T Consumables Community Safety 4019 Comm											
Information Technology											
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Information Technology											
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Information Technology											
Community Safety				A006100 Volume Control HT Seri							
Emergency Planning (ECC) 0702 Training Course Fees Course Course	Community Safety	4019	Community Safety	COURSE - 23/05/13	02	2014	355.00	99460	08/05/2013	FPIN	ROD LAIRD ORGANISATION
Emergency Planning (ECC)		4019		Acrylic Keyrings	02	2014		99461		FPIN	
Community Safety 4019 Community Safety EXPENSES 02, 09, 16, 23 APR 13 02 2014 77.20 99468 10/05/2013 FPIN M EALE	Emergency Planning (ECC)	0702	Training Course Fees		02	2014	160.00	99464	11/04/2013	FPIN	LONDON FIRE & EMERGENCY PLANNING
Community Safety 4019	Strategic Management Board		Hospitality & Entertaining			2014	97.50				
Training											
Training											
Not Analysed											
Workshops Management 3050 Leasing Charges Leasing Charges 22 2014 0.25 99476 06/05/2013 FPIN LEX AUTOLEASE LTD											
Community Safety											
Community Safety											
Training	Community Safety										
Training											
Purchasing & Supply 2303 Clothing & Footwear SHIPPING CHARGE FPIN 93001/2 02 2014 15.00 99481 03/05/2013 FPIN LHD GROUP (UNITED KINGDOM) LIMITED Property Services 1050 Building Maintenance To replace blown units on seve 02 2014 33.00 99482 02/05/2013 FPIN A J M GLASS Property Services 1050 Building Maintenance To replace blown units in Kitc 02 2014 34.585 99482 02/05/2013 FPIN A J M GLASS Catering 0190 Casual and Temporary Staff Temporary Staff 02 2014 294.03 99482 02/05/2013 FPIN A J M GLASS Catering 0190 Casual and Temporary Staff Temporary Staff 02 2014 294.03 99482 01/05/2013 FPIN FIRST CALL EMPLOYMENT LTD											
Property Services 1050 Building Maintenance To replace blown units on seve 02 2014 330.00 99482 02/05/2013 FPIN A J M GLASS Property Services 1050 Building Maintenance To replace blown units in Kitc 02 2014 345.85 99482 02/05/2013 FPIN A J M GLASS Catering Casual and Temporary Staff Temporary Staff 02 2014 294.03 99483 01/05/2013 FPIN FIRST CALL EMPLOYMENT LTD Catering 0150 Casual and Temporary Staff Temporary Staff 02 2014 294.03 99483 01/05/2013 FPIN FIRST CALL EMPLOYMENT LTD											
Property Services 1050 Building Maintenance To replace blown units in Kitc 02 2014 345.85 99482 02/05/2013 FPIN A J M GLASS Catering 0190 Casual and Temporary Staff Temporary Staff 02 2014 294.03 99483 01/05/2013 FPIN FIRST CALL EMPLOYMENT LTD Catering 0190 Casual and Temporary Staff Temporary Staff 02 2014 294.03 99484 01/05/2013 FPIN FIRST CALL EMPLOYMENT LTD											
Catering 0190 Casual and Temporary Staff Temporary Staff 02 2014 294.03 99483 01/05/2013 FPIN FIRST CALL EMPLOYMENT LTD Catering 0190 Casual and Temporary Staff Temporary Staff 02 2014 294.03 99484 01/05/2013 FPIN FIRST CALL EMPLOYMENT LTD	Property Services	1050	Building Maintenance	To replace blown units in Kitc	02	2014	345.85	99482	02/05/2013	FPIN	A J M GLASS
	Catering										
Catering 0190 Casual and Temporary Staff Temporary Staff 02 2014 294.03 99485 01/05/2013 FPIN FIRST CALL EMPLOYMENT LTD											
	Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	294.03	99485	01/05/2013	FPIN	FIRST CALL EMPLOYMENT LTD

Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	217.80	99485	01/05/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Strategic Management Board	4001	Stationery	0632054 - Markers Blue	02	2014	0.72	99486	30/04/2013	FPIN	BANNER BUSINESS SERVICES LTD
Pillowcase Cotton	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillowcase Cotton	02	2014	83.40	99487	25/04/2013	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Axe - Firefighter	B205	Stocks & WIP (Purchasing & Supply Stores)	Axe - Firefighter	02	2014	290.25	99488	01/05/2013	FPIN	BRISTOL UNIFORMS LTD
Property Services	1050 4001	Building Maintenance	Automatic rear door to recepti	02 02	2014 2014	155.40	99489	08/05/2013 03/05/2013	FPIN FPIN	BLAKE CONTRACTORS LTD E M RICHFORD LTD
Purchasing & Supply Property Services	1050	Stationery Building Maintenance	Self Inking Trodat 46030 red i Redundant garage doors to be r	02	2014	33.00 260.20	99490	09/05/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services Property Services	1050	Building Maintenance	Redecoration works to internal	02	2014	1045.30	99492	10/05/2013	FPIN	R J SPECIALIST COATINGS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87799	02	2014	30.38	99493	13/05/2013	FPIN	KENT BLAXILL & CO LTD
Property Services	1499	Furniture and Fittings	To relocate furniture from Hut	02	2014	240.00	99496	11/05/2013	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1330	Building Cleaning	To carry out sparkle clean of	02	2014	195.00	99497	08/05/2013	FPIN	PARKVALE SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	MIN1314/131. For redecoration	02	2014	874.00	99498	10/05/2013	FPIN	R J SPECIALIST COATINGS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	02	2014	769.50	99499	08/05/2013	FPIN	IT TALENT SOLUTIONS LIMITED
Training	0702	Training Course Fees	Great Baddow 29/04/2013	02	2014	175.00	99500	09/05/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Training	0702	Training Course Fees	Tillingham 29/04/2013	02	2014	175.00	99500	09/05/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Property Services	1050	Building Maintenance	Plant Room. Front entrance do	02	2014	158.76	99501	08/05/2013	FPIN	BLAKE CONTRACTORS LTD
Tie Clip-On Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Tie Clip-On Black	02	2014	200.00	99502	30/04/2013	FPIN	H R DENNE LTD
Tie Clip-On Black	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	02	2014	8.50	99502	30/04/2013	FPIN	H R DENNE LTD
Toilet Paper 4476 Scott 2 Ply Towel.6661. White K/Clark	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply Towel, 6661, White K/Clark	02 02	2014 2014	22.35 54.14	99503 99503	25/04/2013 25/04/2013	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (02	2014	20.52	99503	25/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	1310	Cleaning Equipment Cleaning products	Bryta Dishwasher Powder 5KG (E	02	2014	65.88	99504	25/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	02	2014	21.00	99504	25/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	02	2014	43.92	99505	25/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	02	2014	162.42	99505	25/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Granular Salt 25KG (Each) 299-	02	2014	15.84	99505	25/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (Each) CS00000P	02	2014	5.64	99506	29/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	02	2014	1.05	99506	29/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (02	2014	20.52	99506	29/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	02	2014	32.48	99506	29/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	02	2014	26.25	99506	29/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	02	2014	54.90	99506	29/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way 1L (EA) 751160	02	2014	8.08	99506	29/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	02	2014	5.16	99506	29/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	02	2014	6.48	99506	29/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024 2024	Cleaning Equipment Cleaning Equipment	Shades Air Fresh Summer Flower 8577 Scott Performance Folded	02 02	2014 2014	5.52 44.70	99506 99506	29/04/2013 29/04/2013	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment Cleaning Equipment	6663 Scott Airflex Hand Towel	02	2014	162.42	99506	29/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Medium (P	02	2014	0.68	99506	29/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Large (Pa	02	2014	0.34	99506	29/04/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	4016	Recruitment	Bryan Chapman - Extension to C	02	2014	2900.00	99507	07/05/2013	FPIN	HAYS SPECIALIST RECRUITMENT LTD
Property Services	1050	Building Maintenance	Hawkwell	02	2014	76.60	99508	10/05/2013	FPIN	BLAKE CONTRACTORS LTD
Purchasing & Supply	2303	Clothing & Footwear	Long Sleeve Navy T-shirt with	02	2014	23.10	99509	01/05/2013	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Long Sleeve Navy T-shirt with	02	2014	13.86	99509	01/05/2013	FPIN	BALLANTYNE EDWARDS LTD
Human Resources	0960	Occupational Health	MEDICAL REPORT	02	2014	60.00	99510	10/05/2013	FPIN	DR N ROBERTS
Technical Services	2030	Operational Equipment Support	R607 Dragon Max swing arm asse	02	2014	58.00	99511	07/05/2013	FPIN	CIVIL DEFENCE SUPPLY LTD
Technical Services	2030	Operational Equipment Support	Carriage & Packaging	02	2014	10.00	99511	07/05/2013	FPIN	CIVIL DEFENCE SUPPLY LTD
Blu Tack Adhesive 120G	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive	02	2014	1.61	99512	05/05/2013	FPIN	BANNER BUSINESS SERVICES LTD
Tipp-Ex Rapid Corr Fluid 20MI	B205	Stocks & WIP (Purchasing & Supply Stores)	Correction Fluid 20MI	02	2014	28.40	99512	05/05/2013	FPIN	BANNER BUSINESS SERVICES LTD
Plain Envelopes DL Banker	B205	Stocks & WIP (Purchasing & Supply Stores)	Envelope, Plain, DL White	02	2014	31.10	99512	05/05/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Report File Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Red	02	2014	8.75	99512	05/05/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Report File Blue	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Blue	02	2014	8.75	99512	05/05/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner Medium Ballpoint Pen Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen BK	02	2014	12.90	99512	05/05/2013	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Yellow	B205 B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow	02 02	2014 2014	1.92	99512 99512	05/05/2013	FPIN FPIN	BANNER BUSINESS SERVICES LTD
Bann Fs Doc Wallet 32Mm Buff Banner Rubber Bands No69 454G	B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Bann Fs Doc Wallet 32Mm Buff Banner Rubber Bands No 69 454G	02	2014	10.85 16.38	99512	05/05/2013 05/05/2013	FPIN	BANNER BUSINESS SERVICES LTD BANNER BUSINESS SERVICES LTD
Fell R-Kive Lge Store Box Gr/Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Fell R-Kive Lge Store Box Gr/W	02	2014	132.27	99513	05/05/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann Pln Manilla 10Pt A4 Col D	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann 10Pt A4 Col D	02	2014	1.14	99513	05/05/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann Env 406X305 Pln 90G Ss Ma	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Env 406X305 Pln 90G Ss Ma	02	2014	7.72	99513	05/05/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann Self Stk Notes 76X127 Ye	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Self Stk Notes 76X127 Ye	02	2014	4.92	99513	05/05/2013	FPIN	BANNER BUSINESS SERVICES LTD
Community Safety	4019	Community Safety	NON VAT INVOICE	02	2014	42.50	99514	08/05/2013	FPIN	BLUE LIVERPOOL LTD
Community Safety	4019	Community Safety	Accommodation for UKRO event i	02	2014	212.50	99514	08/05/2013	FPIN	BLUE LIVERPOOL LTD
Property Services	1050	Building Maintenance	To supply and install replacem	02	2014	776.61	99515	08/05/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace faulty boiler safet	02	2014	850.20	99516	08/05/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 5457. Lack of heat to sta	02	2014	33.92	99517	08/05/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No emg. Lights to offices,corr	02	2014	710.00	99518	09/05/2013	FPIN	C S ELECTRICAL ESSEX LTD
Not Analysed	B118	Asset Protection	1213/288B - Window replacemen	02	2014	3131.43	99519	10/05/2013	FPIN	CONISTON LTD
Not Analysed	B118	Asset Protection	1213/288B - Window replacemen	02	2014	34588.09	99519	10/05/2013	FPIN	CONISTON LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99520	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	8.50	99520	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99521	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	25.50	99521	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99522	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040 1040	Planned Works Planned Works	Extinguishers	02	2014 2014	8.50	99522 99523	30/04/2013	FPIN FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services Property Services	1040	Planned Works Planned Works	To carry out servicing of Fire Extinguishers	02 02	2014	10.00 29.75	99523 99523	30/04/2013 30/04/2013	FPIN FPIN	THAMESIDE FIRE PROTECTION CO LTD THAMESIDE FIRE PROTECTION CO LTD
Property Services Property Services	1040	Planned Works Planned Works	Extinguishers To carry out servicing of Fire	02	2014	29.75 10.00	99523 99524	30/04/2013	FPIN FPIN	THAMESIDE FIRE PROTECTION CO LTD THAMESIDE FIRE PROTECTION CO LTD
Property Services Property Services	1040	Planned Works Planned Works	Extinguishers	02	2014	8.50	99524	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD THAMESIDE FIRE PROTECTION CO LTD
Property Services Property Services	1040	Planned Works Planned Works	To carry out servicing of Fire	02	2014	10.00	99524	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION COLLTD
Property Services Property Services	1040	Planned Works	Provisional Sum	02	2014	24.50	99525	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
	10-10	. Idillos Trons	oona oum	02	2017	24.50	33323	30/04/2013	11114	

Property Services	1040	Planned Works	Extinguishers	02	2014	12.75	99525	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99526	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
	1040	Planned Works		02	2014	29.75	99526	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services			Extinguishers							
Property Services	1040	Planned Works	Provisional Sum	02	2014	23.50	99526	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99527	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	34.00	99527	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99528	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
			Futle sulch ass	02			99528		FPIN	
Property Services	1040	Planned Works	Extinguishers		2014	34.00		30/04/2013		THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2014	47.00	99528	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99529	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	21.25	99529	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99530	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
										THANKSONE FIRE PROTECTION OF LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	25.50	99530	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99531	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
		Discount Marks								
Property Services	1040	Planned Works	Extinguishers	02	2014	8.50	99531	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Catering	2017	Canteen Equipment	Investigate corrosion to Baum	02	2014	70.83	99532	11/02/2013	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Supply Beko DSFN1530W 12 Place	02	2014	200.00	99533	25/02/2013	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Installation and removal of ex	02	2014	85.00	99533	25/02/2013	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Supply Beko DWD5412W 12 Place	02	2014	200.00	99534	27/02/2013	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Installation and removal of ex	02	2014	40.00	99534	27/02/2013	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Investigate Miele G7856 dishwa	02	2014	70.83	99535	12/04/2013	FPIN	APPLIANCE FORCE
	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99536	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services										
Property Services	1040	Planned Works	Extinguishers	02	2014	8.50	99536	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
									FPIN	
Property Services	1040	Planned Works	Provisional Sum	02	2014	23.50	99536	30/04/2013		THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	8.50	99537	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99537	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Catering	2017	Canteen Equipment	Supply Hotpoint LFT114 Fully I	02	2014	227.46	99538	15/04/2013	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Installation	02	2014	60.42	99538	15/04/2013	FPIN	APPLIANCE FORCE
Property Services	1040	Planned Works	Extinguishers inc Garage	02	2014	25.50	99539	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99539	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Catering	2017	Canteen Equipment	Investigate the cost to repair	02	2014	75.33	99540	29/04/2013	FPIN	APPLIANCE FORCE
Property Services	1040	Planned Works	Extinguishers	02	2014	34.00	99541	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99541	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2014	47.00	99541	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
	1499	Frankson and Fittings	To supply rolls of COLJET841 p	02	2014	182.50	99542	04/04/2013	FPIN	B O S SALES (OFFICE EQUIPMENT) LTD
Property Services		Furniture and Fittings								
Property Services	1040	Planned Works	Provisional Sum	02	2014	23.50	99543	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	21.25	99543	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99543	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Operations	2401	Laundry	Cleaning of Hi Vis coat & cont	02	2014	16.38	99544	05/04/2013	FPIN	BRISTOL UNIFORMS LTD
			Cicaring of the vis coat a cont							
Property Services	1322	General Services	HALSTEAD 07/05/13	02	2014	40.07	99545	07/05/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	HALSTEAD 07/05/13	02	2014	23.04	99545	07/05/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
	1040	Planned Works		02	2014	10.00	99546	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services			To carry out servicing of Fire							THANIESIDE FIRE PROTECTION COLID
Property Services	1040	Planned Works	Extinguishers	02	2014	21.25	99546	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2014	47.00	99546	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1322	General Services	GRAYS 24/04/13	02	2014	388.33	99547	07/05/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	TOLLESBURY 26/04/13	02	2014	88.88	99548	07/05/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99549	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	8.50	99549	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2014	24.50	99549	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1322	General Services	TILLINGHAM 27/4/13	02	2014	76.78	99550	07/05/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
	1321	Water Meters	TILLINGHAM 27/04/13	02	2014	30.28	99551	02/05/2013	FPIN	ESSEX & SUFFOLK WATER
Property Services										
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99552	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2014	23.50	99552	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	29.75	99552	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1321	Water Meters	TOLLESBURY 26/04/13	02	2014	42.25	99553	02/05/2013	FPIN	ESSEX & SUFFOLK WATER
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99554	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	8.50	99554	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1050	Building Maintenance	Investigate fault on roller sh	02	2014	123.50	99555	10/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99556	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	51.00	99556	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2014	23.50	99556	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	21.25	99557	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
	1040	Planned Works							FPIN	
Property Services			To carry out servicing of Fire	02	2014	10.00	99557	30/04/2013		THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	34.00	99559	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Community Safety Offices	02	2014	34.00	99559	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99559	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2014	47.00	99559	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	29.75	99560	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99560	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	East Area Command (1st Floor)	02	2014	25.50	99560	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	02	2014	52.27	99561	30/04/2013	FPIN	BOCLTD
				02			99561		FPIN	
Technical Services	2085	Breathing Apparatus	Cylinder Oxygen "G" Size (Medi		2014	45.54		30/04/2013		BOCLTD
Operations - Urban Search and Rescue	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	02	2014	36.60	99561	30/04/2013	FPIN	BOCLTD
	1050	Building Maintenance	To remedy lack of hot water to	02	2014	50.87	99562	08/05/2013	FPIN	BALM & DAVIES LTD
Property Services										
Property Services	1040	Planned Works	Extinguishers	02	2014	51.00	99563	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040		To carry out servicing of Fire	02	2014	10.00	99563	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
		Planned Works								
	1040	Planned Works								
Property Services		Planned Works Planned Works	Provisional Sum	02	2014	47.00	99563	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
	1040 1040	Planned Works	Provisional Sum	02	2014	47.00	99563	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040 1040 1040	Planned Works Planned Works	Provisional Sum To carry out servicing of Fire	02 02	2014 2014	47.00 10.00	99563 99564	30/04/2013 30/04/2013	FPIN FPIN	THAMESIDE FIRE PROTECTION CO LTD THAMESIDE FIRE PROTECTION CO LTD
Property Services Property Services	1040 1040 1040 1040	Planned Works Planned Works Planned Works	Provisional Sum To carry out servicing of Fire Extinguishers	02 02 02	2014 2014 2014	47.00 10.00 34.00	99563 99564 99564	30/04/2013 30/04/2013 30/04/2013	FPIN FPIN FPIN	THAMESIDE FIRE PROTECTION CO LTD THAMESIDE FIRE PROTECTION CO LTD THAMESIDE FIRE PROTECTION CO LTD
Property Services Property Services	1040 1040 1040 1040	Planned Works Planned Works Planned Works	Provisional Sum To carry out servicing of Fire Extinguishers	02 02 02	2014 2014 2014	47.00 10.00 34.00	99563 99564 99564	30/04/2013 30/04/2013 30/04/2013	FPIN FPIN	THAMESIDE FIRE PROTECTION CO LTD THAMESIDE FIRE PROTECTION CO LTD THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040 1040 1040	Planned Works Planned Works	Provisional Sum To carry out servicing of Fire	02 02	2014 2014	47.00 10.00	99563 99564	30/04/2013 30/04/2013	FPIN FPIN FPIN	THAMESIDE FIRE PROTECTION CO LTD THAMESIDE FIRE PROTECTION CO LTD

December Over december 1	4050	Dullalia - Malatana	Def 5454 Leady of beauty and	00	0044	050.44	00505	00/05/0040	EDIN	DALMA DAVIEGLED
Property Services	1050	Building Maintenance	Ref 5451. Lack of heat to radi	02	2014	356.11	99565	08/05/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Re 5448. Out of hours. Atten	02	2014	603.25	99566	08/05/2013	FPIN	BALM & DAVIES LTD
Property Services	1301	Gas	GAS 01/04/13 - 30/04/13	02	2014	270.46	99567	09/05/2013	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1302	Electricity	ELECTRICITY 01/04/13-30/04/13	02	2014	231.37	99568	09/05/2013	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1050	Building Maintenance	Roofs. Attend various sites (02	2014	590.00	99569	09/05/2013	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Forecourt: to supply and insta	02	2014	950.00	99570	08/05/2013	FPIN	ESSEX FLAGS & FLAGSTAFFS LIMITED
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a. We hereby a	02	2014	11442.24	99571	09/05/2013	FPIN	NORTHSTONE (NI) LIMITED
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase 2a. We hereby a	02	2014	140589.76	99571	09/05/2013	FPIN	NORTHSTONE (NI) LIMITED
Emergency Planning (ECC)	2510	IT Comms	A/C 37568152 INTERNET SERVICES	02	2014	48.60	99572	07/05/2013	FPIN	BRITISH TELECOMMUNICATIONS
Property Services	1330	Building Cleaning	Contract Cleaning - April 2013	02	2014	3575.50	99573	30/04/2013	FPIN	FACILICOM CLEANING SERVICES LTD
Human Resources	4016	Recruitment	EDM MONTHLY INVOICE	02	2014	37.80	99574	30/04/2013	FPIN	EDM GROUP LIMITED
Human Resources	6899	Miscellaneous Expenses	EDM FILE RETRIEVALS	02	2014	21.70	99574	30/04/2013	FPIN	EDM GROUP LIMITED
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	02	2014	1.36	99576	02/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Greenline Hard Surface Cleaner	02	2014	16.24	99576	02/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	02	2014	6.15	99576	02/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	02	2014	43.92	99576	02/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	02	2014	2.86	99576	02/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt Dishwasher Salt 25Kg	02	2014	7.92	99576	02/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	02	2014	22.35	99576	02/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	02	2014	8.82	99576	02/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	02	2014	19.68	99576	02/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
					2014		99576		FPIN	
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	02		10.50		02/05/2013		BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	02	2014	4.90	99576	02/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	02	2014	30.78	99576	02/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cloth Oven Heavy Duty 19" X 30	B205	Stocks & WIP (Purchasing & Supply Stores)	Cloth Oven Heavy Duty 19" X 30	02	2014	5.20	99576	02/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Milton Sterilising Fluid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Milton Sterilising Fluid 5L	02	2014	9.95	99576	02/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	02	2014	135.35	99576	02/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Communications & Media	4008	Media Expenses	Parade News 42	02	2014	100.00	99578	14/04/2013	FPIN	DESIGN MATTERS
Property Services	2903	Consultancy Fees	Fee re Surveyor	02	2014	441.76	99579	10/05/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
							99579		FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mileage	02	2014	36.45		10/05/2013		
ITTP Development	4005	IT Consumables	Good Dynamics License per devi	02	2014	1771.00	99580	09/05/2013	FPIN	EACS LIMITED
ITTP Development	4005	IT Consumables	Good Dynamics Single App per d	02	2014	808.50	99580	09/05/2013	FPIN	EACS LIMITED
ITTP Development	4005	IT Consumables	Good Reader for Good order of	02	2014	322.00	99580	09/05/2013	FPIN	EACS LIMITED
ITTP Development	4005	IT Consumables	Byte squared Office2 1 year su	02	2014	272.50	99580	09/05/2013	FPIN	EACS LIMITED
ITTP Development	4005	IT Consumables	iAnnotate PDF for Good order o	02	2014	495.00	99580	09/05/2013	FPIN	EACS LIMITED
ITTP Development	4005	IT Consumables	Good Share order of 1 CAL per	02	2014	3407.00	99580	09/05/2013	FPIN	FACS LIMITED
Property Services	1040	Planned Works	Extinguishers	02	2014	46.75	99581	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99581	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2014	48.00	99581	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of fire	02	2014	10.00	99582	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	17.00	99582	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Emergency Planning (ECC)	2030	Operational Equipment Support	CREDIT INCORRECT CHARGES	02	2014	-1759.29	99583	13/04/2012	FPIN	AIRWAVE SOLUTIONS LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99584	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	55.25	99584	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99585	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	8.50	99585	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99586	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	8.50	99586	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99587	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	8.50	99587	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99588	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	8.50	99588	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99589	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	17.00	99589	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2014	23.50	99589	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	8.50	99590	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99590	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2014	23.50	99590	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99591	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services Property Services	1040	Planned Works Planned Works	Provisional Sum	02	2014	23.50	99591	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	29.75	99591	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	34.00	99592	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99592	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2014	47.00	99592	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99593	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2014	47.00	99593	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	42.50	99593	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	17.00	99594	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99594	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works Planned Works	To carry out servicing of Fire	02	2014	10.00	99594	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	161.50	99595	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2014	117.50	99595	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers Service Training	02	2014	71.00	99596	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	02	2014	197.55	99597	09/05/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99598	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	42.50	99598	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers Chelmsford BA Tr	02	2014	78.75	99598	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	02	2014	7.97	99599	09/05/2013	FPIN	DONALD ERFESTON
Not Analysed	B112		Fee re Surveyor	02	2014	1104.40	99600	10/05/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1040	Planned Works	Extinguishers Southend Service	02	2014	37.00	99601	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
	1040	ramos rrono	Extragaloriora Godinaria Garvice	02	2017	37.00	33001	30/04/2013		

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Property Services	1040	Planned Works	Southend Young Firefighters	02	2014	13.50	99601	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Information Technology	4005	IT Consumables	AX510 Soundbar Speaker ? for U	02	2014	14.95	99602	10/05/2013	FPIN	DELL CORPORATION LTD
Property Services	1040	Planned Works	Extinguishers West Area Comman	02	2014	46.25	99603	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	297.27	99604	08/05/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	294.03	99605	08/05/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	217.80	99605	08/05/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	294.03	99607	08/05/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1040	Planned Works	Carry out fire extinguisher se	02	2014	10.00	99608	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	8.50	99608	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2014	101.00	99609	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	72.25	99609	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99609	30/04/2013	FPIN FPIN	THAMESIDE FIRE PROTECTION CO LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	294.03	000.0	08/05/2013		FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	222.20	99611	08/05/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99612	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	21.25	99612	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2014	48.00	99612	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Technical Services	2085	Breathing Apparatus	Cap anti tam[per R11 3338596	02	2014	13.80	99613	09/05/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O Ring LDV hose small - Ref: 3	02	2014	7.80	99613	09/05/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Female Protection Cap. Ref	02	2014	40.65	99613	09/05/2013	FPIN	DRAEGER SAFETY UK LTD
Information Technology	4005	IT Consumables	Windows 8 Phone Plan as outlin	02	2014	0.00	99614	15/05/2013	FPIN	KEYLOGIC LIMITED
Information Technology	4005	IT Consumables	Expenses / Subsistence	02	2014	95.00	99614	15/05/2013	FPIN	KEYLOGIC LIMITED
Information Technology	4005	IT Consumables	1 day onsite installation / co	02	2014	795.00	99614	15/05/2013	FPIN	KEYLOGIC LIMITED
	4005	IT Consumables			2014	795.00	99615	15/05/2013	FPIN	KEYLOGIC LIMITED
Information Technology			1 day remote support for Win 8	02						
Property Services	1030	Int Decs/Alts & Improvements	MIN1314/131. For works to the	02	2014	1297.50	99616	10/05/2013	FPIN	FOUR STAR FLOORING CONTRACTS
Human Resources	0960	Occupational Health	Dr services April 2013	02	2014	5400.00	99617	15/05/2013	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Strategic Management Board	2903	Consultancy Fees	Reverse Tipping Point Modeling	02	2014	5600.00	99618	14/05/2013	FPIN	ORH LIMITED
Strategic Management Board	2903	Consultancy Fees	Reverse Tipping Point Modeling	02	2014	4200.00	99619	14/05/2013	FPIN	ORH LIMITED
Property Services	1499	Furniture and Fittings	To supply and install Nantmor	02	2014	660.24	99620	13/05/2013	FPIN	NANTMOR BLINDS LTD
Property Services	1499	Furniture and Fittings	To supply and install Nantmor	02	2014	300.52	99620	13/05/2013	FPIN	NANTMOR BLINDS LTD
Training	0702	Training Course Fees	ROPE RESCUE LV 2 SUPERV'R	02	2014	1990.00	99621	07/05/2013	FPIN	THE OUTREACH ORGANISATION LTD
Property Services	1330	Building Cleaning	To carry out sparkle clean of	02	2014	225.00	99622	13/05/2013	FPIN	PARKVALE SERVICES LTD
Property Services	2903	Consultancy Fees	Fees associated with the sale	02	2014	1800.00	99623	14/05/2013	FPIN	LAMBERT SMITH HAMPTON
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99625	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2014	70.50	99625	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
	1040	Planned Works	Extinguishers		2014	21.25	99625	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works		02 02	2014	21.25	99625		FPIN	
Property Services			Braintree Service Delivery Poi					30/04/2013		THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2014	70.50	99626	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	76.50	99626	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99626	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	72.25	99627	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers Grays Service De	02	2014	17.00	99627	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99627	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2014	70.50	99627	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers Grays Museum	02	2014	25.50	99627	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	25.50	99628	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99628	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Purchasing & Supply	4001	Stationery	OFFICE IS CLEAR PLASTIC TABS P	02	2014	1.25	99629	14/05/2013	FPIN	OFFICE IS LIMITED
				02	2014	3.90	99629		FPIN	
Purchasing & Supply	4001	Stationery	5 Star Push Pins Ast Opaque Pk	02				14/05/2013		OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	AF White Boardclene Pumpsray 2	02	2014	6.90	99629	14/05/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-CONNECT SUSP FILE TABBED A4	02	2014	4.47	99629	14/05/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS WHITE CARD INSERTS P	02	2014	0.27	99629	14/05/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS RISERS SET OF 4	02	2014	0.12	99629	14/05/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB CONTRACT LETTERTRAY BLACK	02	2014	1.06	99629	14/05/2013	FPIN	OFFICE IS LIMITED
WATES CONSTRUCTION	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	02	2014	299.52	99630	16/05/2013	FPIN	WATER DIRECT MANAGEMENT LIMITED
WATERS & STANTON PLC	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	02	2014	299.52	99630	16/05/2013	FPIN	WATER DIRECT MANAGEMENT LIMITED
Water Still Bottle 0.5L 91X24	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	02	2014	299.52	99630	16/05/2013	FPIN	WATER DIRECT MANAGEMENT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87678	02	2014	60.60	99631	25/04/2013	FPIN	THE HEIGHTEC GROUP LTD
Purchasing & Supply	2303	Clothing & Footwear	665910 - Trojan Lites 659 Blac	02	2014	44.28	99632	03/05/2013	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	665909 - Trojan Lites 659 Blac	02	2014	44.28	99632	03/05/2013	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6M3209 - Arco M32 Slip-On Blac	02	2014	37.99	99632	03/05/2013	FPIN	ARCO LTD
Saus & Beans S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Saus & Beans S Heat 24	02	2014	188.00	99633	09/05/2013	FPIN	CANLAND UK (HOT PACK) LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2014	14.50	99633	09/05/2013	FPIN	CANLAND UK (HOT PACK) LTD
				02					FPIN	
Technical Services	2085	Breathing Apparatus	Head Harness R26279		2014 2014	400.72 130.68	99634 99635	09/05/2013	FPIN	DRAEGER SAFETY UK LTD FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02				23/04/2013		
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	87.12	99635	23/04/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Purchasing & Supply	2303	Clothing & Footwear	665910 - Trojan Lights 659 Bla	02	2014	44.28	99636	07/05/2013	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	Delivery Charge	02	2014	14.95	99636	07/05/2013	FPIN	ARCO LTD
Purchasing & Supply	2024	Cleaning Equipment	Cotton Tea Towel White 19x29"	02	2014	4.90	99637	07/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	02	2014	1.72	99637	07/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4	02	2014	15.96	99637	07/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	02	2014	21.00	99637	07/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	02	2014	9.84	99637	07/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Community Safety	4019	Community Safety	Accommodation for UKRO event i	02	2014	212.50	99638	08/05/2013	FPIN	BLUE LIVERPOOL LTD
Community Safety	4019	Community Safety	NON VAT INVOICE	02	2014	42.50	99638	08/05/2013	FPIN	BLUE LIVERPOOL LTD
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (02	2014	41.04	99639	07/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	02	2014	108.28	99639	07/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
	2024 B205	Stocks & WIP (Purchasing & Supply Stores)		02	2014	108.28 32.94	99640		FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg			Dishwasher powder (Bryta) 5kg					02/05/2013	FPIN FPIN	
Detergent Dishwash Hederol 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent Dishwash Hederol 5Lt	02	2014	13.84	99640	02/05/2013		BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	02	2014	8.75	99640	02/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Oven & Grill Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Oven & Grill Cleaner 500ml	02	2014	11.24	99641	02/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	02	2014	10.26	99641	02/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	02	2014	7.92	99641	02/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	02	2014	162.42	99641	02/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	02	2014	15.84	99641	02/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	02	2014	2.94	99641	02/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	02	2014	10.50	99641	02/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	02	2014	1.36	99641	02/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	02	2014	44.70	99641	02/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	02	2014	7.92	99641	02/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	02	2014	331.32 3.76	99642	07/05/2013	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (Each) CS00000P		2014		99643		FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5 (Each)	02 02	2014 2014	4.08	99643	01/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Plastic Floor Squeegee Red 600	02	2014	20.40 18.60	99643	01/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mophead Push In Socket Y					01/05/2013		
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (02	2014 2014	15.39	99643 99643	01/05/2013	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Cabinet Rinse Aid 5L	02		8.12		01/05/2013		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	02	2014	5.72	99643	01/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	02	2014	29.52	99643	01/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 KC Hair & Body Shower Gel	02	2014	174.88	99643	01/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Small (Pa	02	2014	0.68	99643	01/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Large (Pa	02	2014	0.68	99643	01/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	02	2014	6.15	99643	01/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Green Hand Scourer 9x6 (Pack 1	02	2014	2.26	99643	01/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	02	2014	1.52	99643	01/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Ha	02	2014	9.00	99643	01/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (Ea	02	2014	10.72	99643	01/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	02	2014	21.00	99643	01/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	02	2014	43.92	99643	01/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	02	2014	8.82	99643	01/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4	02	2014	31.92	99643	01/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	02	2014	162.42	99643	01/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Medium (P	02	2014	0.68	99643	01/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99644	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	29.75	99644	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Provisional Sum	02	2014	23.50	99644	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	25.50	99645	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99645	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	To carry out servicing of Fire	02	2014	10.00	99646	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040	Planned Works	Extinguishers	02	2014	42.50	99646	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Communications & Media	4008	Media Expenses	People Management Bulletin Apr	02	2014	100.00	99647	24/04/2013	FPIN	DESIGN MATTERS
Finance & Pay	4028	Bank Charges	BANK CHARGES APR 2013	02	2014	551.00	99648	07/05/2013	FPIN	LLOYDS TSB
Communications & Media	4008	Media Expenses	Parade News 43	02	2014	100.00	99649	02/05/2013	FPIN	DESIGN MATTERS
Property Services	1050	Building Maintenance	Provide new UPVC back door to	02	2014	616.00	99650	14/05/2013	FPIN	N D SMITH CONTRACTS LTD
Property Services	1499	Furniture and Fittings	To relocate furniture from Dun	02	2014	820.00	99651	11/05/2013	FPIN	PRIMARY OFFICE FURNITURE SERVICES
	B112	g-		02	2014	1104.40	99652	10/05/2013	FPIN	
Not Analysed	0190	Fixed Assets Under Construction Land & Buildings	Fee re Engineer	02	2014	1104.40	99652	10/05/2013	FPIN	HAYS CONSTRUCTION & PROPERTY HAYS CONSTRUCTION & PROPERTY
Property Services		Casual and Temporary Staff	Temporary Staff							
Purchasing & Supply	4001	Stationery	Q-CONNECT DRYWIPE ERASER WASHA	02	2014	2.20	99654	14/05/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB YELLOW NOTE 75X125MM		2014	1.58	99654	14/05/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	WB BOXFILE CLOUD FOOLSCAP	02	2014	10.40	99654	14/05/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	02	2014		99654			
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE			26.00		14/05/2013	FPIN	OFFICE IS LIMITED
Property Services				02	2014	26.00	99655	14/05/2013	FPIN	OFFICE IS LIMITED OFFICE IS LIMITED
	0190	Casual and Temporary Staff	Temporary Staff	02	2014	26.00 917.64	99655 99656	14/05/2013 10/05/2013	FPIN FPIN	OFFICE IS LIMITED OFFICE IS LIMITED HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	4001	Stationery	Temporary Staff BOSTIK BLU-TACK HANDY PACK 60G	02 02	2014 2014	26.00 917.64 1.34	99655 99656 99657	14/05/2013 10/05/2013 14/05/2013	FPIN FPIN FPIN	OFFICE IS LIMITED OFFICE IS LIMITED HAYS CONSTRUCTION & PROPERTY OFFICE IS LIMITED
Purchasing & Supply	4001 4001	Stationery Stationery	Temporary Staff BOSTIK BLU-TACK HANDY PACK 60G WB BALLPEN BLACK MEDIUM 960031	02 02 02	2014 2014 2014	26.00 917.64 1.34 1.20	99655 99656 99657 99657	14/05/2013 10/05/2013 14/05/2013 14/05/2013	FPIN FPIN FPIN FPIN	OFFICE IS LIMITED OFFICE IS LIMITED HAYS CONSTRUCTION & PROPERTY OFFICE IS LIMITED OFFICE IS LIMITED
Purchasing & Supply Purchasing & Supply	4001 4001 4001	Stationery Stationery Stationery	Temporary Staff BOSTIK BLU-TACK HANDY PACK 60G WB BALLPEN BLACK MEDIUM 960031 SHARPIE CHINA MARKER BULLET BL	02 02 02 02	2014 2014 2014 2014 2014	26.00 917.64 1.34 1.20 15.98	99655 99656 99657 99657 99657	14/05/2013 10/05/2013 14/05/2013 14/05/2013 14/05/2013	FPIN FPIN FPIN FPIN FPIN	OFFICE IS LIMITED OFFICE IS LIMITED HAYS CONSTRUCTION & PROPERTY OFFICE IS LIMITED OFFICE IS LIMITED OFFICE IS LIMITED
Purchasing & Supply Purchasing & Supply Purchasing & Supply Purchasing & Supply	4001 4001 4001 4001	Stationery Stationery Stationery Stationery	Temporary Staff BOSTIK BLU-TACK HANDY PACK 60G WB BALLPEN BLACK MEDIUM 960031 SHARPIE CHINA MARKER BULLET BL XEROX A4 RECYCLED SUPREME PAPE	02 02 02 02 02	2014 2014 2014 2014 2014	26.00 917.64 1.34 1.20 15.98 26.00	99655 99656 99657 99657 99657	14/05/2013 10/05/2013 14/05/2013 14/05/2013 14/05/2013 14/05/2013	FPIN FPIN FPIN FPIN FPIN FPIN	OFFICE IS LIMITED OFFICE IS LIMITED HAYS CONSTRUCTION & PROPERTY OFFICE IS LIMITED
Purchasing & Supply Purchasing & Supply Purchasing & Supply Purchasing & Supply	4001 4001 4001 4001 4001	Stationery Stationery Stationery Stationery Stationery	Temporary Staff BOSTIK BLU-TACK HANDY PACK 60G WB BALLPEN BLACK MEDIUM 960031 SHARPIE CHINA MARKER BULLET BL XEROX A4 RECYCLED SUPREME PAPE WB BALLPEN RED MEDIUM	02 02 02 02 02 02 02	2014 2014 2014 2014 2014 2014 2014	26.00 917.64 1.34 1.20 15.98 26.00 1.20	99655 99656 99657 99657 99657 99657	14/05/2013 10/05/2013 14/05/2013 14/05/2013 14/05/2013 14/05/2013 14/05/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN	OFFICE IS LIMITED OFFICE IS LIMITED HAY'S CONSTRUCTION & PROPERTY OFFICE IS LIMITED
Purchasing & Supply Purchasing & Supply Purchasing & Supply Purchasing & Supply	4001 4001 4001 4001 4001 1499	Stationery Stationery Stationery Stationery	Temporary Staff BOSTIK BLU-TACK HANDY PACK 60G WB BALLPEN BLACK MEDIUM 960031 SHARPIE CHINA MARKER BULLET BL XEROX A4 RECYCLED SUPREME PAPE	02 02 02 02 02 02 02 02	2014 2014 2014 2014 2014 2014 2014 2014	26.00 917.64 1.34 1.20 15.98 26.00 1.20 132.00	99655 99656 99657 99657 99657 99657 99658	14/05/2013 10/05/2013 14/05/2013 14/05/2013 14/05/2013 14/05/2013 14/05/2013 10/05/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN	OFFICE IS LIMITED OFFICE IS LIMITED HAYS CONSTRUCTION & PROPERTY OFFICE IS LIMITED BRENTWOOD LOCK & SAFE CO LTD
Purchasing & Supply Purchasing & Supply Purchasing & Supply Purchasing & Supply Property Services Property Services	4001 4001 4001 4001 4001 1499 1050	Stationery Stationery Stationery Stationery Stationery Stationery Furniture and Fittings Building Maintenance	Temporary Staff BOSTIK BLU-TACK HANDY PACK 60G BOSTIK BLU-TACK HANDY PACK 60G WB BALLPEN BLACK MEDIUM 960031 SHARPIE CHINA MARKER BULLET BL XEROX AA RECYCLED SUPREME PAPE WB BALLPEN RED MEDIUM To supply and fit 3no locks to 2nd floor cupbloard door to gai	02 02 02 02 02 02 02 02 02	2014 2014 2014 2014 2014 2014 2014 2014	26.00 917.64 1.34 1.20 15.98 26.00 1.20 132.00 49.60	99655 99656 99657 99657 99657 99657 99658 99659	14/05/2013 10/05/2013 14/05/2013 14/05/2013 14/05/2013 14/05/2013 14/05/2013 10/05/2013 10/05/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	OFFICE IS LIMITED OFFICE IS LIMITED HAYS CONSTRUCTION & PROPERTY OFFICE IS LIMITED BRENTWOOD LOCK & SAFE CO LTD BRENTWOOD LOCK & SAFE CO LTD
Purchasing & Supply Purchasing & Supply Purchasing & Supply Purchasing & Supply Property Services	4001 4001 4001 4001 4001 1499	Stationery Stationery Stationery Stationery Stationery Stationery Furniture and Fittings	Temporary Staff BOSTIK BLUTACK HANDY PACK 60G WB BALLPEN BLACK MEDIUM 960031 SHARPIE CHINA MARKER BULLET BL XEROX A4 RECYCLED SUPREME PAPE WB BALLPEN RED MEDIUM To supply and fit 3no looks to	02 02 02 02 02 02 02 02	2014 2014 2014 2014 2014 2014 2014 2014	26.00 917.64 1.34 1.20 15.98 26.00 1.20 132.00	99655 99656 99657 99657 99657 99657 99658	14/05/2013 10/05/2013 14/05/2013 14/05/2013 14/05/2013 14/05/2013 14/05/2013 10/05/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN	OFFICE IS LIMITED OFFICE IS LIMITED HAYS CONSTRUCTION & PROPERTY OFFICE IS LIMITED BRENTWOOD LOCK & SAFE CO LTD
Purchasing & Supply Purchasing & Supply Purchasing & Supply Purchasing & Supply Property Services Property Services	4001 4001 4001 4001 4001 1499 1050	Stationery Stationery Stationery Stationery Stationery Stationery Furniture and Fittings Building Maintenance	Temporary Staff BOSTIK BLU-TACK HANDY PACK 60G BOSTIK BLU-TACK HANDY PACK 60G WB BALLPEN BLACK MEDIUM 960031 SHARPIE CHINA MARKER BULLET BL XEROX AA RECYCLED SUPREME PAPE WB BALLPEN RED MEDIUM To supply and fit 3no locks to 2nd floor cupbloard door to gai	02 02 02 02 02 02 02 02 02	2014 2014 2014 2014 2014 2014 2014 2014	26.00 917.64 1.34 1.20 15.98 26.00 1.20 132.00 49.60	99655 99656 99657 99657 99657 99657 99658 99659	14/05/2013 10/05/2013 14/05/2013 14/05/2013 14/05/2013 14/05/2013 14/05/2013 10/05/2013 10/05/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	OFFICE IS LIMITED OFFICE IS LIMITED HAYS CONSTRUCTION & PROPERTY OFFICE IS LIMITED BRENTWOOD LOCK & SAFE CO LTD BRENTWOOD LOCK & SAFE CO LTD
Purchasing & Supply Property Services Property Services Catering Training	4001 4001 4001 4001 4001 1499 1050 4130	Stationery Stationery Stationery Stationery Stationery Stationery Suliding Maintenance Hospitality & Entertaining Training Development & Support	Temporary Staff BOSTIK BLU-TACK HANDY PACK 60G WB BALLPEN BLACK MEDIUM 960031 SHARPIE CHINA MARKER BULLET BL XEROX A4 RECYCLED SUPPEME PAPE WB BALLPEN RED MEDIUM To supply and fit 3no locks to 2nd floor cupboard door to gai KP CATERING 16 Car Park fees for 4 Days 20	02 02 02 02 02 02 02 02 02 02	2014 2014 2014 2014 2014 2014 2014 2014	26.00 917.64 1.34 1.20 15.98 26.00 1.20 132.00 49.60 32.94 186.68	99655 99656 99657 99657 99657 99657 99657 99658 99659 99660	14/05/2013 10/05/2013 14/05/2013 14/05/2013 14/05/2013 14/05/2013 14/05/2013 10/05/2013 10/05/2013 10/05/2013 13/05/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	OFFICE IS LIMITED OFFICE IS LIMITED HAY'S CONSTRUCTION & PROPERTY OFFICE IS LIMITED BRENTWOOD LOCK & SAFE CO LTD BRENTWOOD LOCK & SAFE CO LTD TYNDALLS BAKERY
Purchasing & Supply Purchasing & Supply Purchasing & Supply Purchasing & Supply Property Services Property Services Catering Training Training Training	4001 4001 4001 4001 4001 1499 1050 4130 0715	Stationery Stationery Stationery Stationery Stationery Stationery Furniture and Fittings Building Maintenance Hospitality & Entertaining	Temporary Staff BOSTIK BLI-TACK HANDY PACK 60G WB BALLPEN BLACK MEDIUM 960031 SHARPIE CHINA MARKER BULLET BL XEROX A4 RECYCLED SUPREME PAPE WB BALLPEN RED MEDIUM To supply and fit 3no locks to 2nd floor cupboard door to gai KP CATERING	02 02 02 02 02 02 02 02 02 02 02	2014 2014 2014 2014 2014 2014 2014 2014	26.00 917.64 1.34 1.20 15.98 26.00 1.20 132.00 49.60 32.94	99655 99656 99657 99657 99657 99657 99658 99658 99660 99661	14/05/2013 10/05/2013 14/05/2013 14/05/2013 14/05/2013 14/05/2013 14/05/2013 10/05/2013 10/05/2013 10/05/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	OFFICE IS LIMITED OFFICE IS LIMITED HAY'S CONSTRUCTION & PROPERTY OFFICE IS LIMITED BRENTWOOD LOCK & SAFE CO LTD TYNDALLS BAKERY FIRSTSITE FIRSTSITE
Purchasing & Supply Property Services Property Services Catering Training Training Training Community Safety	4001 4001 4001 4001 4001 1499 1050 4130 0715 0715	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Suliding Maintenance Hospitality & Entertaining Training Development & Support Training Development & Support Community Safety	Temporary Staff BOSTIK BLU-TACK HANDY PACK 60G WB BALLPEN BLACK MEDIUM 960031 SHARPIE CHINA MARKER BULLET BL XEROX AA RECYCLED SUPREME PAPE WB BALLPEN RED MEDIUM To supply and fit 3no locks to 2nd floor cupboard door to gai KP CATERING 16 Car Park fees for 4 Days 20 13 Car Park Fees for 1 Day 24.	02 02 02 02 02 02 02 02 02 02 02 02	2014 2014 2014 2014 2014 2014 2014 2014	26.00 917.64 1.34 1.20 15.98 26.00 1.20 132.00 49.60 32.94 186.68 37.92	99655 99656 99657 99657 99657 99657 99657 99658 99659 99660 99661	14/05/2013 10/05/2013 14/05/2013 14/05/2013 14/05/2013 14/05/2013 14/05/2013 10/05/2013 10/05/2013 10/05/2013 13/05/2013 13/05/2013 14/05/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	OFFICE IS LIMITED OFFICE IS LIMITED HAYS CONSTRUCTION & PROPERTY OFFICE IS LIMITED TYPICE IS LIMITED BRENTWOOD LOCK & SAFE CO LTD TYNDALLS BAKERY FIRSTSITE FIRSTSITE FIRSTSITE Community Safety
Purchasing & Supply Property Services Property Services Catering Training Training Community Safety Community Safety	4001 4001 4001 4001 1499 1050 4130 0715 0715 4019	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Furniture and Fittings Building Maintenance Hospitality & Entertaining Training Development & Support Training Development & Support Community Safety Community Safety	Temporary Staff BOSTIK BLU-TACK HANDY PACK 60G WB BALLPEN BLACK MEDIUM 960031 SHARPIE CHINA MARKER BULLET BL XEROX AA RECYCLED SUPREME PAPE WB BALLPEN RED MEDIUM To supply and fit 3no locks to 2nd floor cupboard door to gai KP CATERING 16 Car Park fees for 4 Days 20 13 Car Park Fees for 1 Day 24. HOME-EFM-HOME 02.04.13 HOME-EFM-HOME 09.04.13	02 02 02 02 02 02 02 02 02 02 02 02 02 0	2014 2014 2014 2014 2014 2014 2014 2014	26.00 917.64 1.34 1.20 15.98 26.00 1.20 132.00 49.60 32.94 186.68 37.92 14.40	99655 99656 99657 99657 99657 99657 99657 99658 99659 99660 99661 99661 99662	14/05/2013 10/05/2013 14/05/2013 14/05/2013 14/05/2013 14/05/2013 10/05/2013 10/05/2013 10/05/2013 13/05/2013 13/05/2013 13/05/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	OFFICE IS LIMITED OFFICE IS LIMITED HAYS CONSTRUCTION & PROPERTY OFFICE IS LIMITED BRENTWOOD LOCK & SAFE CO LTD BRENTWOOD LOCK & SAFE CO LTD TYNDALLS BAKERY FIRSTSITE FIRSTSITE FIRSTSITE Community Safety Community Safety
Purchasing & Supply Property Services Property Services Catering Training Training Training Community Safety	4001 4001 4001 4001 4001 1499 1050 4130 0715 0715 4019 4019	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Suliding Maintenance Hospitality & Entertaining Training Development & Support Training Development & Support Community Safety	Temporary Staff BOSTIK BLJ-TACK HANDY PACK 60G WB BALLPEN BLACK MEDIUM 960031 SHARPIE CHINA MARKER BULLET BL XEROX A4 RECYCLED SUPPREME PAPE WB BALLPEN RED MEDIUM TO supply and fit 3no locks to 2nd floor cupboard door to gai KP CATERING 16 Car Park fees for 1 Day 24. HOME-EFNH-HOME 02.04.13 HOME-EFNH-HOME 09.04.13 HOME-EFNH-HOME 09.04.13 HOME-EFNH-HOME 10.04.13	02 02 02 02 02 02 02 02 02 02 02 02 02 0	2014 2014 2014 2014 2014 2014 2014 2014	26.00 917.64 1.34 1.20 15.98 26.00 1.20 132.00 49.60 32.94 186.68 37.92 14.40 14.40	99655 99656 99657 99657 99657 99657 99657 99658 99658 99660 99661 99661 99662 99662	14/05/2013 10/05/2013 14/05/2013 14/05/2013 14/05/2013 14/05/2013 14/05/2013 10/05/2013 10/05/2013 10/05/2013 13/05/2013 14/05/2013 14/05/2013 14/05/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	OFFICE IS LIMITED OFFICE IS LIMITED HAYS CONSTRUCTION & PROPERTY OFFICE IS LIMITED BRENTWOOD LOCK & SAFE CO LTD BRENTWOOD LOCK & SAFE CO LTD TYNDALLS BAKERY FIRSTSITE FIRSTSITE FIRSTSITE Community Safety Community Safety Community Safety
Purchasing & Supply Property Services Property Services Catering Training Training Community Safety Community Safety Community Safety Community Safety Community Safety Community Safety	4001 4001 4001 4001 1499 1050 4130 0715 0715 4019 4019 4019	Stationery Stationery Stationery Stationery Stationery Stationery Furniture and Fittings Building Maintenance Hospitality & Entertaining Training Development & Support Training Development & Support Community Safety Community Safety Community Safety	Temporary Staff BOSTIK BLU-TACK HANDY PACK 60G WB BALLPEN BLACK MEDIUM 960031 SHARPIE CHINA MARKER BULLET BL XEROX AA RECYCLED SUPPREME PAPE WB BALLPEN RED MEDIUM To supply and fit 3no locks to 2nd floor cupboard door to gai KP CATERING 16 Car Park fees for 4 Days 20 13 Car Park Fees for 1 Day 24. HOME-EFNH-HOME 02.04.13 HOME-EFNH-HOME 03.04.13 HOME-EFNH-HOME 16.04.13 HOME-EFNH-HOME 20.04.13	02 02 02 02 02 02 02 02 02 02 02 02 02 0	2014 2014 2014 2014 2014 2014 2014 2014	26.00 917.64 1.34 1.20 15.98 26.00 1.20 132.00 49.60 32.94 186.68 37.92 14.40 14.40 14.40	99655 99656 99657 99657 99657 99657 99657 99658 99659 99660 99661 99661 99662 99662 99662	14/05/2013 14/05/2013 14/05/2013 14/05/2013 14/05/2013 14/05/2013 14/05/2013 10/05/2013 10/05/2013 13/05/2013 13/05/2013 14/05/2013 14/05/2013 14/05/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	OFFICE IS LIMITED OFFICE IS LIMITED HAYS CONSTRUCTION & PROPERTY OFFICE IS LIMITED BRENTWOOD LOCK & SAFE CO LTD BRENTWOOD LOCK & SAFE CO LTD TYNDALLS BAKERY FIRSTSITE FIRSTSITE Community Safety Community Safety Community Safety Community Safety Community Safety Community Safety
Purchasing & Supply Property Services Property Services Catering Training Training Training Community Safety Community Safety Community Safety Community Safety Community Safety Community Safety Finance & Pay	4001 4001 4001 4001 1499 1050 4130 0715 0715 0715 4019 4019 4019 2903	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery Furniture and Fittings Building Maintenance Hospitality & Entertaining Training Development & Support Training Development & Support Community Safety Community Safety Community Safety Community Safety Community Safety Community Safety Consultancy Fees	Temporary Staff BOSTIK BLJ-TACK HANDY PACK 60G WB BALLPEN BLACK MEDIUM 960031 SHARPIE CHINA MARKER BULLET BL XEROX AA RECYCLED SUPREME PAPE WB BALLPEN RED MEDIUM TO supply and fit 3no locks to 2nd floor cupboard door to gai KP CATERING 16 Car Park fees for 1 Days 20 13 Car Park Fees for 1 Day 20 13 Car Park Fees for 1 Day 20 14 CHOME-EFM-HOME 02.04.13 HOME-EFM-HOME 03.04.13 HOME-EFM-HOME 16.04.13 HOME-EFM-HOME 16.04.13 HOME-EFM-HOME 16.04.13 HOME-EFM-HOME 16.04.13	02 02 02 02 02 02 02 02 02 02 02 02 02 0	2014 2014 2014 2014 2014 2014 2014 2014	26.00 917.64 1.34 1.20 15.98 26.00 1.20 132.00 49.60 32.94 186.68 37.92 14.40 14.40 14.40 14.40 1250.00	99655 99656 99657 99657 99657 99657 99657 99658 99658 99660 99661 99661 99662 99662	14/05/2013 10/05/2013 14/05/2013 14/05/2013 14/05/2013 14/05/2013 14/05/2013 10/05/2013 10/05/2013 10/05/2013 13/05/2013 14/05/2013 14/05/2013 14/05/2013 14/05/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	OFFICE IS LIMITED OFFICE IS LIMITED HA'YS CONSTRUCTION & PROPERTY OFFICE IS LIMITED BRENTWOOD LOCK & SAFE CO LTD BRENTWOOD LOCK & SAFE CO LTD TYNDALLS BAKERY FIRSTSITE FIRSTSITE Community Safety
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Purchasing & Supply Property Services Property Services Catering Training Training Community Safety Comparity Finance & Pay Vegetable Soup In A Cup Pk 20 Coffee White In A Cup Pk 20 Property Services Finance & Pay Property Services Finance & Pay Property Services Information Technology Property Services Information Technology Property Services	4001 4001 4001 4001 14901 1050 4130 0715 4019 4019 4019 2903 B205 1050 2903 1050 4005 4005	Stationery Furniture and Fittings Building Maintenance Hospitality & Entertaining Training Development & Support Training Development & Support Community Safety Community Safety Community Safety Community Safety Community Safety Consultancy Fees Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores) Building Maintenance Consultancy Fees Building Maintenance Consultancy Fees Building Maintenance IT Consumables Building Maintenance IT Consumables Building Maintenance	Temporary Staff BOSTIK BLJ-TACK HANDY PACK 60G WB BALLPEN BLACK MEDIUM 980031 SHARPIE CHINA MARKER BULLET BL XEROX AA RECYCLED SUPPREME PAPE WB BALLPEN RED MEDIUM To supply and fit 3no locks to 2nd floor cupboard door to gai KP CATERING 16 Car Park fees for 1 Days 20 13 Car Park Fees for 1 Day 24 HOME-EFM-HOME 02.04.13 HOME-EFM-HOME 10.04.13	02 02 02 02 02 02 02 02 02 02	2014 2014 2014 2014 2014 2014 2014 2014	26.00 917.64 1.34 1.20 15.98 26.00 1.20 132.00 49.60 32.94 186.68 37.92 14.40 14.40 14.40 14.50 1000.00 1000.00 64.00 117.60	99655 99656 99657 99657 99657 99657 99657 99658 99659 99661 99661 99662 99662 99662 99662 99663 99664 99664 99664 99665 99667 996669 99677	14/05/2013 14/05/2013 14/05/2013 14/05/2013 14/05/2013 14/05/2013 14/05/2013 10/05/2013 10/05/2013 10/05/2013 13/05/2013 14/05/2013 14/05/2013 14/05/2013 14/05/2013 14/05/2013 14/05/2013 14/05/2013 14/05/2013 14/05/2013 14/05/2013 14/05/2013 14/05/2013 14/05/2013 14/05/2013 14/05/2013 14/05/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	OFFICE IS LIMITED OFFICE IS LIMITED HAY'S CONSTRUCTION & PROPERTY OFFICE IS LIMITED BRENTWOOD LOCK & SAFE CO LTD BRENTWOOD LOCK & SAFE CO LTD TYNDALLS BAKERY FIRSTSITE FIRSTSITE FIRSTSITE Community Safety Community Safety Community Safety Community Safety Community Safety DAMBERT SMITH HAMPTON DRINKMASTER LTD DRINKMASTER LTD DRINKMASTER LTD BLAKE CONTRACTORS LTD REGIS MUTUAL MANAGMENT LIMITED BLAKE CONTRACTORS LTD REGIS MUTUAL MANAGMENT LIMITED BLAKE CONTRACTORS LTD REGIS MUTUAL MANAGMENT LIMITED BLAKE CONTRACTORS LTD DATA PRO EMS ENGINEERING MAINTENANCE SERVICES LTD DATA PRO EMS ENGINEERING MAINTENANCE SERVICES LTD
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Purchasing & Supply Property Services Property Services Catering Training Training Community Safety Comparity Finance & Pay Vegetable Soup In A Cup Pk 20 Coffee White In A Cup Pk 20 Property Services Finance & Pay Property Services Finance & Pay Property Services Information Technology Property Services Information Technology Property Services	4001 4001 4001 4001 14901 1050 4130 0715 4019 4019 4019 2903 B205 1050 2903 1050 4005 4005	Stationery Furniture and Fittings Building Maintenance Hospitality & Entertaining Training Development & Support Training Development & Support Community Safety Community Safety Community Safety Community Safety Community Safety Consultancy Fees Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores) Building Maintenance Consultancy Fees Building Maintenance Consultancy Fees Building Maintenance IT Consumables Building Maintenance IT Consumables Building Maintenance	Temporary Staff BOSTIK BLJ-TACK HANDY PACK 60G WB BALLPEN BLACK MEDIUM 980031 SHARPIE CHINA MARKER BULLET BL XEROX AA RECYCLED SUPPREME PAPE WB BALLPEN RED MEDIUM To supply and fit 3no locks to 2nd floor cupboard door to gai KP CATERING 16 Car Park fees for 1 Days 20 13 Car Park Fees for 1 Day 24 HOME-EFM-HOME 02.04.13 HOME-EFM-HOME 10.04.13	02 02 02 02 02 02 02 02 02 02	2014 2014 2014 2014 2014 2014 2014 2014	26.00 917.64 1.34 1.20 15.98 26.00 1.20 132.00 49.60 32.94 186.68 37.92 14.40 14.40 14.40 14.50 1000.00 1000.00 64.00 117.60	99655 99656 99657 99657 99657 99657 99657 99658 99659 99661 99661 99662 99662 99662 99662 99663 99664 99664 99664 99665 99667 996669 99677	14/05/2013 14/05/2013 14/05/2013 14/05/2013 14/05/2013 14/05/2013 14/05/2013 10/05/2013 10/05/2013 10/05/2013 13/05/2013 14/05/2013 14/05/2013 14/05/2013 14/05/2013 14/05/2013 14/05/2013 14/05/2013 14/05/2013 14/05/2013 14/05/2013 14/05/2013 14/05/2013 14/05/2013 14/05/2013 14/05/2013 14/05/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	OFFICE IS LIMITED OFFICE IS LIMITED HAY'S CONSTRUCTION & PROPERTY OFFICE IS LIMITED BRENTWOOD LOCK & SAFE CO LTD BRENTWOOD LOCK & SAFE CO LTD TYNDALLS BAKERY FIRSTSITE FIRSTSITE FIRSTSITE Community Safety Community Safety Community Safety Community Safety Community Safety DAMBERT SMITH HAMPTON DRINKMASTER LTD DRINKMASTER LTD DRINKMASTER LTD BLAKE CONTRACTORS LTD REGIS MUTUAL MANAGMENT LIMITED BLAKE CONTRACTORS LTD REGIS MUTUAL MANAGMENT LIMITED BLAKE CONTRACTORS LTD REGIS MUTUAL MANAGMENT LIMITED BLAKE CONTRACTORS LTD DATA PRO EMS ENGINEERING MAINTENANCE SERVICES LTD DATA PRO EMS ENGINEERING MAINTENANCE SERVICES LTD

Information Technology	2040 IT Support & Maintenance	AutoCAD LT	02	2014	360.00 99673	13/05/2013	FPIN	MICROCAD LTD
Catering	4130 Hospitality & Entertaining	KP MESSCLUB	02	2014	328.62 99674	09/05/2013	FPIN	BRAKE BROS LTD
Water Services	2087 Water Services	40241 - Hydrant Mounting Plate	02	2014	280.00 99675	14/05/2013	FPIN	PLATE & LOCATE LTD
Water Services	2087 Water Services	M6 Nut zinc plate	02	2014	4.00 99675	14/05/2013	FPIN	PLATE & LOCATE LTD
Water Services	2087 Water Services	DELIVERY	02	2014	10.00 99675	14/05/2013	FPIN	PLATE & LOCATE LTD
Water Services	2087 Water Services	Hydrant Indicator Numerals.	02	2014	14.00 99675 12.00 99675	14/05/2013	FPIN FPIN	PLATE & LOCATE LTD
Water Services Catering	2087 Water Services 4130 Hospitality & Entertaining	M6 x 40 Bolt Zinc plate KP MESSCLUB	02 02	2014 2014	12.00 99675 70.42 99676	14/05/2013 15/05/2013	FPIN FPIN	PLATE & LOCATE LTD DIRECT MEATS
Training	4111 Subsistence Allowances	STC - CATERING	02	2014	14.25 99677	10/05/2013	FPIN	TYNDALLS BAKERY
Catering	4130 Hospitality & Entertaining	KP MESSCLUB	02	2014	72.22 99678	13/05/2013	FPIN	DIRECT MEATS
Purchasing & Supply	1310 Cleaning products	NO ORDER NUMBER QUOTED	02	2014	167.58 99679	30/03/2013	FPIN	BELMONT LAUNDRY LTD
Purchases	B207 Stocks & WIP (Fleet Stores)	WSD 87830	02	2014	43.46 99680	07/05/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207 Stocks & WIP (Fleet Stores)	WDA 87731	02	2014	32.92 99681	08/05/2013	FPIN	ERNEST DOE & SONS LTD
Purchases	B207 Stocks & WIP (Fleet Stores)	WSD 87677	02	2014	64.25 99682	29/04/2013	FPIN	WALTER FRANK & SONS LTD
Purchases	B207 Stocks & WIP (Fleet Stores)	WSD 87651	02	2014	35.53 99683	12/04/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207 Stocks & WIP (Fleet Stores)	WSD 87651	02	2014	14.83 99684	12/04/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207 Stocks & WIP (Fleet Stores) B207 Stocks & WIP (Fleet Stores)	WSD 87651	02	2014 2014	119.27 99685 94.43 99686	12/04/2013	FPIN FPIN	JOHN GROSE GROUP LTD
Purchases Purchases	B207 Stocks & WIP (Fleet Stores) B207 Stocks & WIP (Fleet Stores)	WSD 87651 WSD 87597	02 02	2014	58.16 99687	11/04/2013 30/04/2013	FPIN	JOHN GROSE GROUP LTD LEADER GROUP UK LTD
Catering	4130 Hospitality & Entertaining	KP MESSCLUB	02	2014	62.08 99688	09/05/2013	FPIN	DIRECT MEATS
Catering	4130 Hospitality & Entertaining	KP MESSCLUB	02	2014	128.11 99689	13/05/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130 Hospitality & Entertaining	CREDIT RE FPIN 99351	02	2014	-3.98 99690	03/05/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130 Hospitality & Entertaining	KP MESSCLUB	02	2014	107.61 99691	08/05/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130 Hospitality & Entertaining	KP MESSCLUB	02	2014	85.89 99692	09/05/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130 Hospitality & Entertaining	KP MESSCLUB	02	2014	35.96 99693	14/05/2013	FPIN	DONALD FREESTON
Catering	4130 Hospitality & Entertaining	KP MESSCLUB	02	2014	79.29 99694	13/05/2013	FPIN	DONALD FREESTON
Catering	4130 Hospitality & Entertaining	KP MESSCLUB	02	2014	27.34 99695	09/05/2013	FPIN	DONALD FREESTON
Catering	4130 Hospitality & Entertaining	KP MESSCLUB	02	2014	17.05 99696	10/05/2013	FPIN	DONALD FREESTON
Catering	4130 Hospitality & Entertaining	KP MESSCLUB	02	2014	42.56 99697	15/05/2013	FPIN	DONALD FREESTON
Training	4111 Subsistence Allowances B207 Stocks & WIP (Fleet Stores)	WITHAM MESSCLUB WSD 87850	02 02	2014 2014	26.30 99698 85.45 99699	13/05/2013 09/05/2013	FPIN FPIN	DONALD FREESTON LUDO MCGURK TRANSPORT EQUIPMENT LTD
Purchases Property Services	1050 Building Maintenance	Out of Hours call. 17/3/13 to	02	2014	549.80 99700	13/05/2013	FPIN	HS DOOR SYSTEMS LTD
Purchases	B207 Stocks & WIP (Fleet Stores)	WSD 87818	02	2014	40.08 99701	03/05/2013	FPIN	ORWELL TRUCKS LTD
Information Technology	2510 IT Comms	X124 UK Essex Fire 1 SIM	02	2014	61.61 99702	30/04/2013	FPIN	7E COMMUNICATIONS LTD
Information Technology	2510 IT Comms	X124 UK Essex Fire 2 SIM	02	2014	669.52 99702	30/04/2013	FPIN	7E COMMUNICATIONS LTD
Purchases	B207 Stocks & WIP (Fleet Stores)	WSD 87818	02	2014	59.98 99703	02/05/2013	FPIN	ORWELL TRUCKS LTD
Property Services	1050 Building Maintenance	Ground floor glasshouse. Pac R	02	2014	157.50 99705	15/05/2013	FPIN	BLAKE CONTRACTORS LTD
Purchases	B207 Stocks & WIP (Fleet Stores)	WSD 87832	02	2014	34.16 99706	10/05/2013	FPIN	E RAND AND SONS LTD
Property Services	1050 Building Maintenance	Rear Pedestrian Door. Possibl	02	2014	200.00 99707	15/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	2903 Consultancy Fees	Retention	02	2014	903.48 99708	30/04/2013	FPIN	INGLETON WOOD
Purchases	B207 Stocks & WIP (Fleet Stores)	87792 / 87793	02	2014	205.19 99709	01/05/2013	FPIN	R S COMPONENTS LTD
Technical Services	2032 Operational Equip-Initial Purchas		02	2014	25.95 99710	10/05/2013	FPIN FPIN	BOUNDTREE MEDICAL EUROPE LTD
Purchases Property Services	B207 Stocks & WIP (Fleet Stores) 1050 Building Maintenance	WSD 87848 Boiler Room. Investigate leak	02 02	2014 2014	430.00 99711 42.69 99712	08/05/2013 14/05/2013	FPIN FPIN	THE WINDSCREEN COMPANY EMS ENGINEERING MAINTENANCE SERVICES LTD
Purchases	B207 Stocks & WIP (Fleet Stores)	WSD 87811	02	2014	85.11 99713	07/05/2013	FPIN	TRUCKEAST LTD
Purchases	B207 Stocks & WIP (Fleet Stores)	WSD 87564/87607/87667/87689/87	02	2014	945.00 99716	30/04/2013	FPIN	W J SERVICES
Training	0702 Training Course Fees	National VAT Workshops Local A	02	2014	600.00 99717	10/05/2013	FPIN	ERNST & YOUNG LLP
Shears Paramedic	B205 Stocks & WIP (Purchasing & Sup	oply Stores) Shears Paramedic	02	2014	13.00 99718	13/05/2013	FPIN	S P SERVICES (UK) LTD
Glove Disp Purple Nitrile L 50	B205 Stocks & WIP (Purchasing & Sur		02	2014	180.80 99718	13/05/2013	FPIN	S P SERVICES (UK) LTD
Glove Disp Purple Nitrile XI	B205 Stocks & WIP (Purchasing & Sur		02	2014	90.40 99718	13/05/2013	FPIN	S P SERVICES (UK) LTD
Glove Disp Purple Nitrile Med	B205 Stocks & WIP (Purchasing & Sur		02	2014	90.40 99718	13/05/2013	FPIN	S P SERVICES (UK) LTD
Catering	2017 Canteen Equipment	Investigate 2 x Williams LJ1SA	02	2014	70.83 99719	09/05/2013	FPIN	APPLIANCE FORCE
Catering	2017 Canteen Equipment	Investigate 2 x Williams LJ1SA	02	2014	70.83 99720	09/05/2013	FPIN	APPLIANCE FORCE
Property Services	1040 Planned Works 1040 Planned Works	To carry out servicing of Fire	02	2014 2014	10.00 99721 34.00 99721	30/04/2013 30/04/2013	FPIN FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services Property Services	1040 Planned Works	Extinguishers To carry out servicing of Fire	02 02	2014	34.00 99721 10.00 99722	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040 Planned Works	Provisional Sum	02	2014	48.00 99722	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040 Planned Works	Extinguishers	02	2014	38.25 99722	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040 Planned Works	To carry out servicing of Fire	02	2014	10.00 99723	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Property Services	1040 Planned Works	Extinguishers	02	2014	17.00 99723	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Catering	2017 Canteen Equipment	K049 SS Gastronorm Pan	02	2014	91.74 99724	10/05/2013	FPIN	NISBETS
Catering	2017 Canteen Equipment	K079 SS Gastronorm Pan lid	02	2014	75.54 99724	10/05/2013	FPIN	NISBETS
Catering	2017 Canteen Equipment	CB705 Vinegar & Oil Set	02	2014	24.28 99724	10/05/2013	FPIN	NISBETS
Catering	0190 Casual and Temporary Staff	Temporary Staff	02	2014	173.60 99725	15/05/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	0190 Casual and Temporary Staff	Temporary Staff	02	2014	257.40 99725	15/05/2013	FPIN FPIN	KILOFORCE LTD T/A GBN
Property Services	1040 Planned Works 1040 Planned Works	To carry out servicing of Fire Provisional Sum	02 02	2014 2014	10.00 99726 94.00 99726	30/04/2013 30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD THAMESIDE FIRE PROTECTION CO LTD
Property Services Property Services	1040 Planned Works	Extinguishers	02	2014	212.50 99726	30/04/2013	FPIN	THAMESIDE FIRE PROTECTION CO LTD
Human Resources	0960 Occupational Health	PHYSIOTHERAPY FEBRUARY	02	2014	39.00 99728	01/05/2013	FPIN	SI MEDICAL LTD
Human Resources	0960 Occupational Health	PHYSIO ASSESS APRIL	02	2014	49.00 99728	01/05/2013	FPIN	SI MEDICAL LTD
Human Resources	0960 Occupational Health	PHYSIOTHERAPY MAY	02	2014	39.00 99728	01/05/2013	FPIN	SI MEDICAL LTD
Human Resources	0960 Occupational Health	PHYSIOTHERAPY MARCH	02	2014	156.00 99728	01/05/2013	FPIN	SI MEDICAL LTD
Human Resources	0960 Occupational Health	PHYSIOTHERAPY APRIL	02	2014	507.00 99728	01/05/2013	FPIN	SI MEDICAL LTD
Glove Disp Purple Nitrile L 50	B205 Stocks & WIP (Purchasing & Sup		02	2014	-135.60 99729	15/04/2013	FPIN	S P SERVICES (UK) LTD
Information Technology	0190 Casual and Temporary Staff	Temporary Staff	02	2014	442.75 99734	09/05/2013	FPIN	SELECT APPOINTMENTS
Property Services	1301 Gas	03.05.13	02	2014	7.13 99735	13/06/2013	FPIN FPIN	SOUTHERN ELECTRIC PLC
Property Services Property Services	1301 Gas 1302 Electricity	FIXED CHG 23.04.13	02 02	2014 2014	2.34 99735 82.71 99736	13/06/2013 10/05/2013	FPIN FPIN	SOUTHERN ELECTRIC PLC SOUTHERN ELECTRIC PLC
Property Services Property Services	1302 Electricity 1302 Electricity	23.04.13 FIXED CHG	02	2014	26.66 99736	10/05/2013	FPIN	SOUTHERN ELECTRIC PLC SOUTHERN ELECTRIC PLC
Human Resources	0960 Occupational Health	Prescription Safety spectacles	02	2014	138.00 99737	30/04/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD

Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	02	2014	88.00	99737	30/04/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	02	2014	27.00	99737	30/04/2013	FPIN	OPHTHALMIC TECHNOLOGIES LTD
WATES CONSTRUCTION	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	02	2014	299.52	99738	09/05/2013	FPIN	WATER DIRECT MANAGEMENT LIMITED
WATERS & STANTON PLC	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	02	2014	299.52	99738	09/05/2013	FPIN	WATER DIRECT MANAGEMENT LIMITED
Water Still Bottle 0.5L 91X24	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	02	2014	299.52	99738	09/05/2013	FPIN	WATER DIRECT MANAGEMENT LIMITED
WATES CONSTRUCTION	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	02	2014	299.52	99739	16/05/2013	FPIN	WATER DIRECT MANAGEMENT LIMITED
WATERS & STANTON PLC	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	02	2014	299.52	99739	16/05/2013	FPIN	WATER DIRECT MANAGEMENT LIMITED
Water Still Bottle 0.5L 91X24	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 78X24	02	2014	299.52	99739	16/05/2013	FPIN	WATER DIRECT MANAGEMENT LIMITED
	1050	Building Maintenance	Gvm: Fire exti push bar requir	02	2014	32.57	99739	10/05/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services					20					
Property Services	1050	Building Maintenance	Meeting Room: Ceiling tile nee	02	2014	48.00	99741	10/05/2013	FPIN	NORMAN DAVID MAINTENANCE
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	95.60	99742	13/05/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87849	02	2014	121.20	99744	16/05/2013	FPIN	A T E (UK) LTD
Property Services	1302	Electricity	ROCHFORD 02.05.13	02	2014	346.83	99745	13/05/2013	FPIN	SOUTHERN ELECTRIC PLC
Training	2016	Fitness Equipment	Replace keypad and overlay on	02	2014	195.00	99746	10/05/2013	FPIN	SPORTSAFE UK LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	02	2014	5459.50	99747	07/05/2013	FPIN	PACE FUELCARE LTD
Purchasing & Supply	2303	Clothing & Footwear	Senior Officers Style Tunic fo	02	2014	165.00	99749	14/05/2013	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Alteration charge & ribbons fo	02	2014	20.00	99749	14/05/2013	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Senior Officers Style Trousers	02	2014	140.00	99749	14/05/2013	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Fee for tailor visit to measur	02	2014	250.00	99749	14/05/2013	FPIN	TURNER VIRR & CO LTD
				02			99750		FPIN	
Cap Officer Dco (State Size)	B205	Stocks & WIP (Purchasing & Supply Stores)	Cap Officer ACFO Size 7 3/8		2014	122.50		16/05/2013		TOYE KENNING & SPENCER LTD
Property Services	1302	Electricity	USAR 31.03.13	02	2014	418.98	99751	13/05/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Cleaning Cloth:Rags White 7Lb	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaning Cloth:Rags White 7Lb	02	2014	196.50	99753	14/05/2013	FPIN	S G SHIELDS (BENFLEET) LTD
Community Safety	4019	Community Safety	5000 CO Awareness Leaflets	02	2014	530.00	99754	14/05/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Community Safety	4019	Community Safety	CAMPING CARBON LEAFLETS	02	2014	355.00	99754	14/05/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Information Technology	4005	IT Consumables	2x Privacy screens for HPZR22w	02	2014	126.00	99755	14/05/2013	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Carriage	02	2014	5.00	99755	14/05/2013	FPIN	SILICON ALLEY
Training	2016	Fitness Equipment	To investigate cost to repair	02	2014	35.00	99756	10/05/2013	FPIN	SPORTSAFE UK LTD
Finance & Pay	2903	Consultancy Fees	Share of SPD review	02	2014	536.00	99757	14/05/2013	FPIN	EPPING FOREST DISTRICT COUNCIL
		Building Maintenance		02	2014	172.64	99758	16/05/2013	FPIN	
Property Services	1050		Replace faulty emg light to Ma							C S ELECTRICAL ESSEX LTD
Training	0702	Training Course Fees	Harlow 08/05/13	02	2014	175.00	99759	16/05/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Training	0702	Training Course Fees	Loughton 08/05/13	02	2014	175.00	99759	16/05/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Information Technology	4005	IT Consumables	1 metre 3.5mm to 3.5mm Stereo	02	2014	10.50	99760	03/05/2013	FPIN	DATA PRO
Information Technology	4005	IT Consumables	Carriage Next day	02	2014	6.00	99760	03/05/2013	FPIN	DATA PRO
Information Technology	4005	IT Consumables	1 metre 3.5mm to RCA	02	2014	10.50	99760	03/05/2013	FPIN	DATA PRO
Information Technology	4005	IT Consumables	Gyration E3910 Keyboard and Mo	02	2014	117.00	99761	01/05/2013	FPIN	DATA PRO
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Redevel	02	2014	6356.00	99762	30/04/2013	FPIN	BOND BRYAN ARCHITECTS
Property Services	1050	Building Maintenance	To repair, whilst on site, def	02	2014	330.00	99763	08/05/2013	FPIN	CONISTON LTD
Not Analysed	B112		1112/267 - Phase II. Fees for	02	2014	130.00	99764	30/04/2013	FPIN	APPLEYARDS DWB
Not Analysed Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase II - Fees in re	02	2014	2258.10	99765	30/04/2013	FPIN	APPLEYARDS DWB
Not Analysed	B112		1112/267 Phase II - Fees in re	02	2014	298.90	99765	30/04/2013	FPIN	APPLEYARDS DWB
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	245.03	99766	15/05/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	177.76	99767	15/05/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	174.24	99768	15/05/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	245.03	99768	15/05/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	247.73	99769	15/05/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1050	Building Maintenance	To Carry out Electrical test d	02	2014	105.00	99770	16/05/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services		Int Decs/Alts & Improvements	MIN1314/131. To carry out ele	02	2014	1414.64	99772	16/05/2013	FPIN	C S ELECTRICAL ESSEX LTD
	1030		INSTALL SPEAKERS/CONNECT PROJE	02	2014		99772	16/05/2013	FPIN	C S ELECTRICAL ESSEX LTD
	1030	Int Dace/Alte & Improvemente								
Property Services	1030	Int Decs/Alts & Improvements				55.00		14/05/2012	EDIN	
Property Services Finance & Pay	1030 3050	Leasing Charges	Leasing Charges	02	2014	-143312.11	99773	14/05/2013	FPIN	ALLIANCE & LEICESTER COMMERCIAL FINANCE - SANTANDER ASSET FINANCE
Property Services Finance & Pay Finance & Pay	1030 3050 B217	Leasing Charges Payments in Advance	Leasing Charges LEASE 8031857	02 02	2014 2014	-143312.11 143312.11	99773	14/05/2013	FPIN	ALLIANCE & LEICESTER COMMERCIAL FINANCE - SANTANDER ASSET FINANCE ALLIANCE & LEICESTER COMMERCIAL FINANCE - SANTANDER ASSET FINANCE
Property Services Finance & Pay Finance & Pay Finance & Pay	1030 3050 B217 3050	Leasing Charges Payments in Advance Leasing Charges	Leasing Charges LEASE 8031857 Leasing Charges	02 02 02	2014 2014 2014	-143312.11 143312.11 143312.11	99773 99773	14/05/2013 14/05/2013	FPIN FPIN	ALLIANCE & LEICESTER COMMERCIAL FINANCE - SANTANDER ASSET FINANCE ALLIANCE & LEICESTER COMMERCIAL FINANCE - SANTANDER ASSET FINANCE ALLIANCE & LEICESTER COMMERCIAL FINANCE - SANTANDER ASSET FINANCE
Property Services Finance & Pay Finance & Pay Finance & Pay Finance & Pay Froperty Services	1030 3050 B217 3050 1322	Leasing Charges Payments in Advance Leasing Charges General Services	Leasing Charges LEASE 8031857 Leasing Charges BURNHAM 03/05/13	02 02 02 02	2014 2014 2014 2014	-143312.11 143312.11 143312.11 78.75	99773 99773 99774	14/05/2013 14/05/2013 13/05/2013	FPIN FPIN FPIN	ALLIANCE & LEICESTER COMMERCIAL FINANCE - SANTANDER ASSET FINANCE ALLIANCE & LEICESTER COMMERCIAL FINANCE - SANTANDER ASSET FINANCE ALLIANCE & LEICESTER COMMERCIAL FINANCE - SANTANDER ASSET FINANCE ANGLIAN WATER (Sarah Fuller)
Property Services Finance & Pay Finance & Pay Finance & Pay Finance & Pay Property Services Property Services	1030 3050 B217 3050 1322 1060	Leasing Charges Payments in Advance Leasing Charges General Services Grounds Maintenance	Leasing Charges LEASE 8031857 Leasing Charges BURNHAM 03/05/13 To remove broken limb from Red	02 02 02 02 02 02	2014 2014 2014 2014 2014	-143312.11 143312.11 143312.11 78.75 40.00	99773 99773 99774 99776	14/05/2013 14/05/2013 13/05/2013 10/05/2013	FPIN FPIN FPIN FPIN	ALLIANCE & LEICESTER COMMERCIAL FINANCE - SANTANDER ASSET FINANCE ALLIANCE & LEICESTER COMMERCIAL FINANCE - SANTANDER ASSET FINANCE ALLIANCE & LEICESTER COMMERCIAL FINANCE - SANTANDER ASSET FINANCE ANGLIAN WATER (Sarah Fuller) BARTLETT TREE EXPERTS
Property Services Finance & Pay Finance & Pay Finance & Pay Finance & Pay Property Services Property Services Community Safety	1030 3050 B217 3050 1322 1060 4019	Leasing Charges Payments in Advance Leasing Charges General Services Grounds Maintenance Community Safety	Leasing Charges LEASE 8031857 Leasing Charges BURNHAM 03/05/13 To remove broken limb from Red Tackling Crime seminar Dann	02 02 02 02 02 02 02	2014 2014 2014 2014 2014 2014	-143312.11 143312.11 143312.11 78.75 40.00 355.00	99773 99773 99774 99776 99777	14/05/2013 14/05/2013 13/05/2013 10/05/2013 15/05/2013	FPIN FPIN FPIN FPIN FPIN	ALLIANCE & LEICESTER COMMERCIAL FINANCE - SANTANDER ASSET FINANCE ALLIANCE & LEICESTER COMMERCIAL FINANCE - SANTANDER ASSET FINANCE ALLIANCE & LEICESTER COMMERCIAL FINANCE - SANTANDER ASSET FINANCE ANGLIAN WATER (Sarah Fuller) BARTLETT TREE EXPERTS GOVNET COMMUNICATIONS
Property Services Finance & Pay Finance & Pay Finance & Pay Finance & Pay Property Services Property Services	1030 3050 B217 3050 1322 1060 4019 4019	Leasing Charges Payments in Advance Leasing Charges General Services Grounds Maintenance Community Safety Community Safety	Leasing Charges LEASE 8031857 Leasing Charges BURNHAM 03/05/13 To remove broken limb from Red Tackling Crime seminar Dani Tackling Crime seminar Dani	02 02 02 02 02 02 02 02	2014 2014 2014 2014 2014 2014 2014	-143312.11 143312.11 143312.11 78.75 40.00 355.00 325.00	99773 99773 99774 99776 99777	14/05/2013 14/05/2013 13/05/2013 10/05/2013 15/05/2013 15/05/2013	FPIN FPIN FPIN FPIN FPIN FPIN	ALLIANCE & LEICESTER COMMERCIAL FINANCE - SANTANDER ASSET FINANCE ALLIANCE & LEICESTER COMMERCIAL FINANCE - SANTANDER ASSET FINANCE ALLIANCE & LEICESTER COMMERCIAL FINANCE - SANTANDER ASSET FINANCE ANGLIAN WATER (Sarah Fuller) BARTLETT TREE EXPERTS GOVNET COMMUNICATIONS
Property Services Finance & Pay Finance & Pay Finance & Pay Finance & Pay Property Services Property Services Community Safety	1030 3050 B217 3050 1322 1060 4019	Leasing Charges Payments in Advance Leasing Charges General Services Grounds Maintenance Community Safety	Leasing Charges LEASE 8031857 Leasing Charges BURNHAM 03/05/13 To remove broken limb from Red Tackling Crime seminar Dann	02 02 02 02 02 02 02	2014 2014 2014 2014 2014 2014	-143312.11 143312.11 143312.11 78.75 40.00 355.00	99773 99773 99774 99776 99777 99777	14/05/2013 14/05/2013 13/05/2013 10/05/2013 15/05/2013 15/05/2013 30/04/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN	ALLIANCE & LEICESTER COMMERCIAL FINANCE - SANTANDER ASSET FINANCE ALLIANCE & LEICESTER COMMERCIAL FINANCE - SANTANDER ASSET FINANCE ALLIANCE & LEICESTER COMMERCIAL FINANCE - SANTANDER ASSET FINANCE ANGLIAN WATER (Sarah Fuller) BARTLETT TREE EXPERTS GOVNET COMMUNICATIONS GOVNET COMMUNICATIONS ATS EUROMASTER LIMITED
Property Services Finance & Pay Finance & Pay Finance & Pay Finance & Pay Froperty Services Property Services Community Safety Community Safety	1030 3050 B217 3050 1322 1060 4019 4019	Leasing Charges Payments in Advance Leasing Charges General Services Grounds Maintenance Community Safety Community Safety	Leasing Charges LEASE 8031857 Leasing Charges BURNHAM 03/05/13 To remove broken limb from Red Tackling Crime seminar Dani Tackling Crime seminar Dani	02 02 02 02 02 02 02 02	2014 2014 2014 2014 2014 2014 2014	-143312.11 143312.11 143312.11 78.75 40.00 355.00 325.00	99773 99773 99774 99776 99777	14/05/2013 14/05/2013 13/05/2013 10/05/2013 15/05/2013 15/05/2013	FPIN FPIN FPIN FPIN FPIN FPIN	ALLIANCE & LEICESTER COMMERCIAL FINANCE - SANTANDER ASSET FINANCE ALLIANCE & LEICESTER COMMERCIAL FINANCE - SANTANDER ASSET FINANCE ALLIANCE & LEICESTER COMMERCIAL FINANCE - SANTANDER ASSET FINANCE ANGLIAN WATER (Sarah Fuller) BARTLETT TREE EXPERTS GOVNET COMMUNICATIONS
Property Services Finance & Pay Finance & Pay Finance & Pay Finance & Pay Froperty Services Property Services Community Safety Cumunity Safety Purchases Purchases	1030 3050 B217 3050 1322 1060 4019 4019 B207 B207	Leasing Charges Payments in Advance Leasing Charges General Services Grounds Maintenance Community Safety Community Safety Stocks & WIP (Fleet Stores)	Leasing Charges LEASE 8031857 Leasing Charges BURNHAM 03/05/13 To remove broken limb from Red Tackling Crime seminar Dani 189727 89727 899019	02 02 02 02 02 02 02 02 02 02	2014 2014 2014 2014 2014 2014 2014 2014	-143312.11 143312.11 143312.11 78.75 40.00 355.00 325.00 1072.19 1772.85	99773 99773 99774 99776 99777 99777 99779	14/05/2013 14/05/2013 13/05/2013 10/05/2013 15/05/2013 15/05/2013 30/04/2013 31/03/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN	ALLIANCE & LEICESTER COMMERCIAL FINANCE - SANTANDER ASSET FINANCE ALLIANCE & LEICESTER COMMERCIAL FINANCE - SANTANDER ASSET FINANCE ALLIANCE & LEICESTER COMMERCIAL FINANCE - SANTANDER ASSET FINANCE ANGLIAN WATER (Sarah Fuller) BARTLETT TREE EXPERTS GOVNET COMMUNICATIONS GOVNET COMMUNICATIONS ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED
Property Services Finance & Pay Finance & Pay Finance & Pay Finance & Pay Property Services Property Services Community Safety Community Safety Purchases Purchases Purchases	1030 3050 B217 3050 1322 1060 4019 4019 B207 B207 B207	Leasing Charges Payments in Advance Leasing Charges General Services Grounds Maintenance Community Safety Community Safety Stocks & WIP (Fleet Stores)	Leasing Charges LEASE 8031857 Leasing Charges BURNHAM 03/05/13 To remove broken limb from Red Tackling Crime seminar Dann Tackling Crime seminar Dani 89727 89019 WSD87795	02 02 02 02 02 02 02 02 02 02 02	2014 2014 2014 2014 2014 2014 2014 2014	-143312.11 143312.11 143312.11 78.75 40.00 355.00 325.00 1072.19 1772.85 57.27	99773 99773 99774 99776 99777 99777	14/05/2013 14/05/2013 13/05/2013 10/05/2013 15/05/2013 15/05/2013 30/04/2013 31/03/2013 01/05/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	ALLIANCE & LEICESTER COMMERCIAL FINANCE - SANTANDER ASSET FINANCE ALLIANCE & LEICESTER COMMERCIAL FINANCE - SANTANDER ASSET FINANCE ALLIANCE & LEICESTER COMMERCIAL FINANCE - SANTANDER ASSET FINANCE ANGLIAN WATER (Sarah Fuller) BARTLETT TREE EXPERTS GOVNET COMMUNICATIONS GOVNET COMMUNICATIONS ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED MOTOR PARTS DIRECT
Property Services Finance & Pay Finance & Pay Finance & Pay Finance & Pay Froperty Services Property Services Community Safety Community Safety Purchases Purchases Purchases Property Services	1030 3050 B217 3050 1322 1060 4019 4019 B207 B207 B207 1322	Leasing Charges Payments in Advance Leasing Charges General Services Grounds Maintenance Community Safety Community Safety Stocks & WIP (Fleet Stores) Stocks & WIP (Fleet Stores) General Services	Leasing Charges LEASE 8031857 Leasing Charges BURNHAM 03/05/13 To remove broken limb from Red Tackling Crime seminar Dann Tackling Crime seminar Dani 89727 WSD87795 WSD87795 WETHERSFIELD 14/05/13	02 02 02 02 02 02 02 02 02 02 02 02 02	2014 2014 2014 2014 2014 2014 2014 2014	-143312.11 143312.11 78.75 40.00 355.00 325.00 1072.19 1772.85 57.27 46.09	99773 99773 99774 99776 99777 99777 99779 99781 99782 99783	14/05/2013 14/05/2013 13/05/2013 10/05/2013 15/05/2013 15/05/2013 30/04/2013 31/03/2013 01/05/2013 14/05/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	ALLIANCE & LEICESTER COMMERCIAL FINANCE - SANTANDER ASSET FINANCE ALLIANCE & LEICESTER COMMERCIAL FINANCE - SANTANDER ASSET FINANCE ALLIANCE & LEICESTER COMMERCIAL FINANCE - SANTANDER ASSET FINANCE ANGLIAN WATER (Sarah Fuller) BARILETT TREE EXPERTS GOVNET COMMUNICATIONS GOVNET COMMUNICATIONS ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED MOTOR PARTS DIRECT ANGLIAN WATER (Sarah Fuller)
Property Services Finance & Pay Finance & Pay Finance & Pay Finance & Pay Froperty Services Community Safety Community Safety Purchases Purchases Purchases Property Services Property Services Property Services Property Services	1030 3050 B217 3050 1322 1060 4019 4019 B207 B207 B207 1322 1321	Leasing Charges Payments in Advance Leasing Charges General Services Grounds Maintenance Community Safety Community Safety Stocks & WIP (Fleet Stores) Stocks & WIP (Fleet Stores) Stocks & WIP (Fleet Stores) General Services Water Meters	Leasing Charges LEASE 8031857 Leasing Charges BURNHAM 03/05/13 To remove broken limb from Red Tackling Crime seminar Dann Tackling Crime seminar Dani 89727 89019 WSD87795 WETHERSFIELD 14/05/13 WETHERSFIELD 14/05/13	02 02 02 02 02 02 02 02 02 02 02 02 02 0	2014 2014 2014 2014 2014 2014 2014 2014	-143312.11 143312.11 78.75 40.00 355.00 325.00 1072.19 1772.85 57.27 46.09 27.21	99773 99773 99774 99776 99777 99777 99779 99781 99782 99783 99783	14/05/2013 14/05/2013 13/05/2013 10/05/2013 15/05/2013 15/05/2013 30/04/2013 31/03/2013 01/05/2013 14/05/2013 14/05/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	ALLIANCE & LEICESTER COMMERCIAL FINANCE - SANTANDER ASSET FINANCE ALLIANCE & LEICESTER COMMERCIAL FINANCE - SANTANDER ASSET FINANCE ALLIANCE & LEICESTER COMMERCIAL FINANCE - SANTANDER ASSET FINANCE ANGLIAN WATER (Sarah Fuller) BARTLETT TREE EXPERTS GOVNET COMMUNICATIONS ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED MOTOR PARTS DIRECT ANGLIAN WATER (Sarah Fuller) ANGLIAN WATER (Sarah Fuller)
Property Services Finance & Pay Finance & Pay Finance & Pay Finance & Pay Froperty Services Property Services Community Safety Community Safety Purchases Purchases Purchases Property Services Property Services Property Services Property Services Purchases	1030 3050 B217 3050 1322 1060 4019 B207 B207 B207 B207 B207 B207 B207 B207	Leasing Charges Payments in Advance Leasing Charges General Services Grounds Maintenance Community Safety Community Safety Stocks & WIP (Fleet Stores) Stocks & WIP (Fleet Stores) General Services Water Meters Vatorks & WIP (Fleet Stores)	Leasing Charges LEASE 8031857 Leasing Charges BURNHAM 03/05/13 To remove broken limb from Red Tackling Crime seminar Dann Tackling Crime seminar Dani 89727 89019 WSD87795 WETHERSFIELD 14/05/13 WETHERSFIELD 14/05/13	02 02 02 02 02 02 02 02 02 02 02 02 02 0	2014 2014 2014 2014 2014 2014 2014 2014	-143312.11 143312.11 78.75 40.00 355.00 325.00 1072.19 1772.85 57.27 46.09 27.21 47.00	99773 99773 99774 99776 99777 99777 99781 99782 99783 99783 99783	14/05/2013 14/05/2013 13/05/2013 10/05/2013 15/05/2013 15/05/2013 30/04/2013 31/03/2013 14/05/2013 14/05/2013 14/05/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	ALLIANCE & LEICESTER COMMERCIAL FINANCE - SANTANDER ASSET FINANCE ALLIANCE & LEICESTER COMMERCIAL FINANCE - SANTANDER ASSET FINANCE ALLIANCE & LEICESTER COMMERCIAL FINANCE - SANTANDER ASSET FINANCE ANGLIAN WATER (Sarah Fuller) BARTLETT TREE EXPERTS GOVNET COMMUNICATIONS GOVNET COMMUNICATIONS ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED MOTOR PARTS DIRECT ANGLIAN WATER (Sarah Fuller) ANGLIAN WATER (Sarah Fuller) ANGLIAN WATER (Sarah Fuller) ANGLIAN WATER (Sarah Fuller) ANGLIAN WATER (SBRAH FULLES LTD
Property Services Finance & Pay Community Safety Community Safety Purchases Purchases Purchases Property Services Property Services Purchases Purchases Purchases Purchases	1030 3050 B217 3050 1322 1060 4019 4019 B207 B207 B207 1322 1321 B207 B207	Leasing Charges Payments in Advance Leasing Charges General Services General Services Grounds Maintenance Community Safety Community Safety Stocks & WIP (Fleet Stores)	Leasing Charges LEASE 8031857 Leasing Charges BURNHAM 03/05/13 To remove broken limb from Red Tackling Crime seminar Dann Tackling Crime seminar Dani 89727 89019 WSD87795 WETHERSFIELD 14/05/13 WSD87530 WSD87530	02 02 02 02 02 02 02 02 02 02 02 02 02 0	2014 2014 2014 2014 2014 2014 2014 2014	-143312.11 143312.11 78.75 40.00 355.00 325.00 1072.19 1772.85 57.27 46.09 27.21 47.00 28.33	99773 99773 99774 99776 99777 99777 99781 99782 99783 99783 99784 99785	14/05/2013 14/05/2013 13/05/2013 10/05/2013 15/05/2013 15/05/2013 15/05/2013 30/04/2013 31/03/2013 01/05/2013 14/05/2013 26/03/2013 26/03/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	ALLIANCE & LEICESTER COMMERCIAL FINANCE - SANTANDER ASSET FINANCE ALLIANCE & LEICESTER COMMERCIAL FINANCE - SANTANDER ASSET FINANCE ALLIANCE & LEICESTER COMMERCIAL FINANCE - SANTANDER ASSET FINANCE ANGLIAN WATER (Sarah Fuller) BARTLETT TREE EXPERTS GOVNET COMMUNICATIONS GOVNET COMMUNICATIONS ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED MOTOR PARTS DIPECT ANGLIAN WATER (Sarah Fuller) ANGLIA
Property Services Finance & Pay Finance & Pay Finance & Pay Finance & Pay Froperty Services Property Services Community Safety Community Safety Purchases Purchases Property Services Property Services Property Services Property Services Purchases Purchases Purchases Purchases Purchases	1030 3050 B217 3050 1322 1060 4019 4019 B207 B207 B207 1322 1321 B207 B207 B207	Leasing Charges Payments in Advance Leasing Charges General Services Grounds Maintenance Community Safety Community Safety Stocks & WIP (Fleet Stores) Stocks & WIP (Fleet Stores) Stocks & WIP (Fleet Stores) General Services Water Meters Stocks & WIP (Fleet Stores) General Services Vater Meters Stocks & WIP (Fleet Stores) Stocks & WIP (Fleet Stores) Stocks & WIP (Fleet Stores)	Leasing Charges LEASE 8031857 Leasing Charges BURNHAM 03/05/13 To remove broken limb from Red Tackling Crime seminar Dann Tackling Crime seminar Dani 89727 89019 WSD87795 WETHERSFIELD 14/05/13 WSD87530 WSD87530 WSD87530 WSD87530	02 02 02 02 02 02 02 02 02 02 02 02 02 0	2014 2014 2014 2014 2014 2014 2014 2014	-143312.11 143312.11 143312.11 78.75 40.00 355.00 325.00 1072.19 1772.85 57.27 46.09 27.21 47.00 28.33 15.36	99773 99773 99774 99776 99777 99777 99781 99782 99783 99783 99784 99785 99786	14/05/2013 14/05/2013 13/05/2013 10/05/2013 15/05/2013 15/05/2013 30/04/2013 31/03/2013 01/05/2013 14/05/2013 26/03/2013 26/03/2013 28/02/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	ALLIANCE & LEICESTER COMMERCIAL FINANCE - SANTANDER ASSET FINANCE ALLIANCE & LEICESTER COMMERCIAL FINANCE - SANTANDER ASSET FINANCE ALLIANCE & LEICESTER COMMERCIAL FINANCE - SANTANDER ASSET FINANCE ANGLIAN WATER (Sarah Fuller) BARTLETT TREE EXPERTS GOVNET COMMUNICATIONS GOVNET COMMUNICATIONS ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED MOTOR PARTS DIRECT ANGLIAN WATER (Sarah Fuller) ANGLIAN WATER SARAH FULLES LTD
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Property Services Finance & Pay Finance & Pay Finance & Pay Finance & Pay Froperty Services Property Services Community Safety Community Safety Purchases Purchases Purchases Property Services Property Services Purchases Property Services Purchases Property Services Property Services Property Services Property Services Property Services Purchases Purchases Purchases Purchases Technical Services	1030 3050 B217 3050 1322 1060 4019 8207 8207 1321 1321 1321 1321 1321 1321 1321 132	Leasing Charges Payments in Advance Leasing Charges General Services General Services Grounds Maintenance Community Safety Stocks & WIP (Fleet Stores) Managed Personal Protective Equipment Stocks & WIP (Fleet Stores) Managed Personal Protective Equipment Stocks & WIP (Fleet Stores) Managed Personal Protective Equipment Stocks & WIP (Fleet Stores)	Leasing Charges LEASE 8031857 Leasing Charges BURNHAM 03/05/13 To remove broken limb from Red Tackling Crime seminar Dann Tackling Crime seminar Dani 89727 89019 WSD87795 WETHERSFIELD 14/05/13 WSD87830 WSD87830 WSD87830 WSD87830 WSD87830 WSD87821 WSD87821 BURNHAM 03/05/13 BRENTWOOD 07/05/13 BRENTWOOD 07/05/13 WSD87841 WSD87842 WSD87842 ACL No. 36495 Act No. 36495 Act No. 36497 WSD87833 Act No. 36497	02 02 02 02 02 02 02 02 02 02 02 02 02 0	2014 2014 2014 2014 2014 2014 2014 2014	-143312.11 143312.11 78.75 40.00 355.00 1072.19 1772.85 57.27 46.09 27.21 47.00 28.33 15.36 85.20 614.40 32.97 612.98 391.66 37.28 74.88 38.24 47.89 391.66 37.28 74.89 34.61 66.16	99773 99773 99774 99776 99777 99777 99781 99782 99783 99783 99783 99786 99786 99786 99786 99790 99791 99792 99792 99799 99799 99799 99799 99799 99799 99799 99799 99799	14/05/2013 14/05/2013 13/05/2013 13/05/2013 15/05/2013 15/05/2013 15/05/2013 15/05/2013 14/05/2013 14/05/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/05/2013 29/05/2013 09/05/2013	FPIIN	ALLIANCE & LEICESTER COMMERCIAL FINANCE - SANTANDER ASSET FINANCE ALLIANCE & LEICESTER COMMERCIAL FINANCE - SANTANDER ASSET FINANCE ALLIANCE & LEICESTER COMMERCIAL FINANCE - SANTANDER ASSET FINANCE ANGLIAN WATER (Sarah Fuller) BARTLETT TREE EXPERTS GOVNET COMMUNICATIONS ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED MOTOR PARTS DIRECT ANGLIAN WATER (Sarah Fuller) ANGLIA HOSE & HYDRAULICS LTD ANGLIA HOSE & HYDRAULICS LTD B O C LTD JOHNSONS APPARELMASTER ESSEX & SUFFOLK WATER ESSEX & SUFFOLK WATER ESSEX & SUFFOLK WATER ESSEX & SUFFOLK WATER COLCHESTER RADIATOR SPECIALISTS COOPER COLCHESTER BALLYCLARE LIMITED
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Property Services Finance & Pay Finance & Pay Finance & Pay Finance & Pay Froperty Services Property Services Community Safety Community Safety Purchases Purchases Purchases Property Services Property Services Purchases Property Services Purchases Property Services Property Services Property Services Property Services Property Services Purchases Purchases Purchases Purchases Technical Services	1030 3050 B217 3050 1322 1060 4019 8207 8207 1321 1321 1321 1321 1321 1321 1321 132	Leasing Charges Payments in Advance Leasing Charges General Services General Services Grounds Maintenance Community Safety Stocks & WIP (Fleet Stores) Managed Personal Protective Equipment Stocks & WIP (Fleet Stores) Managed Personal Protective Equipment Stocks & WIP (Fleet Stores) Managed Personal Protective Equipment Stocks & WIP (Fleet Stores)	Leasing Charges LEASE 8031857 Leasing Charges BURNHAM 03/05/13 To remove broken limb from Red Tackling Crime seminar Dann Tackling Crime seminar Dani 89727 89019 WSD87795 WETHERSFIELD 14/05/13 WSD87830 WSD87830 WSD87830 WSD87830 WSD87830 WSD87821 WSD87821 BURNHAM 03/05/13 BRENTWOOD 07/05/13 BRENTWOOD 07/05/13 WSD87841 WSD87842 WSD87842 ACL No. 36495 Act No. 36495 Act No. 36497 WSD87833 Act No. 36497	02 02 02 02 02 02 02 02 02 02 02 02 02 0	2014 2014 2014 2014 2014 2014 2014 2014	-143312.11 143312.11 78.75 40.00 355.00 1072.19 1772.85 57.27 46.09 27.21 47.00 28.33 15.36 85.20 614.40 32.97 612.98 391.66 37.28 74.88 38.24 47.89 34.61 56.16	99773 99773 99774 99776 99777 99777 99781 99782 99783 99783 99783 99786 99786 99786 99786 99790 99791 99792 99792 99799 99799 99799 99799 99799 99799 99799 99799 99799	14/05/2013 14/05/2013 13/05/2013 13/05/2013 15/05/2013 15/05/2013 15/05/2013 15/05/2013 14/05/2013 14/05/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/03/2013 28/05/2013 29/05/2013 09/05/2013	FPIIN	ALLIANCE & LEICESTER COMMERCIAL FINANCE - SANTANDER ASSET FINANCE ALLIANCE & LEICESTER COMMERCIAL FINANCE - SANTANDER ASSET FINANCE ALLIANCE & LEICESTER COMMERCIAL FINANCE - SANTANDER ASSET FINANCE ANGLIAN WATER (Sarah Fuller) BARTLETT TREE EXPERTS GOVNET COMMUNICATIONS ATS EUROMASTER LIMITED ATS EUROMASTER LIMITED MOTOR PARTS DIRECT ANGLIAN WATER (Sarah Fuller) ANGLIA HOSE & HYDRAULICS LTD ANGLIA HOSE & HYDRAULICS LTD B O C LTD JOHNSONS APPARELMASTER ESSEX & SUFFOLK WATER ESSEX & SUFFOLK WATER ESSEX & SUFFOLK WATER ESSEX & SUFFOLK WATER COLCHESTER RADIATOR SPECIALISTS COOPER COLCHESTER BALLYCLARE LIMITED

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Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87767	02	2014	75.98	99805	13/05/2013	FPIN	THE HEIGHTEC GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87785	02	2014	96.00	99806	09/05/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87866	02	2014	15.21	99807	11/05/2013	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87869	02	2014	325.61	99808	11/05/2013	FPIN	IPSWICH TPS
Strategic Management Board	2902	Legal Expenses	CASE REF 97530	02	2014	917.00	99809	02/05/2013	FPIN	5 ESSEX COURT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87831	02	2014	66.51	99810	14/05/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87870	02	2014	18.20	99811	13/05/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87877	02	2014	6.34	99812	13/05/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD8784	02	2014	62.43	99813	14/05/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87881	02	2014	21.97	99814	14/05/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87817	02	2014	34.80	99815	02/05/2013	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87817	02	2014	134.00	99816	04/05/2013	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87834	02	2014	452.37	99817	08/05/2013	FPIN	SPECIALIST ACCESS & RESCUE PRODUCTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87812	02	2014	5.65	99818	07/05/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87812	02	2014	10.07	99819	02/05/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87722	02	2014	35.08	99820	13/05/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87826	02	2014	41.87	99821	09/05/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87867	02	2014	302.00	99822	11/05/2013	FPIN	BJG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	Non VAT Invoice	02	2014	60.40	99822	11/05/2013	FPIN	BJG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87860	02	2014	30.99	99823	10/05/2013	FPIN	UNDERWOODS OF COLCHESTER VAUXHALL
Purchases	B207 B207	Stocks & WIP (Fleet Stores)	WSD87856	02	2014	17.11 55.35	99824 99825	09/05/2013	FPIN FPIN	MOTOR PARTS DIRECT
Purchases		Stocks & WIP (Fleet Stores)	WSD87855	02				09/05/2013		MOTOR PARTS DIRECT
Workshops Engineering	2070	Tools & Light Equipment	WSD87753	02	2014	13.97	99826	02/05/2013	FPIN	MOTOR PARTS DIRECT
Workshops Engineering	2070	Tools & Light Equipment	WSD87836	02	2014	15.95	99827	08/05/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87824	02	2014	481.10	99828	07/05/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA87858	02	2014	61.44	99829	10/05/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87857	02	2014	19.58	99830	10/05/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87851	02	2014	22.50	99831	10/05/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87837	02	2014	108.05	99832	08/05/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87859	02	2014	23.04	99833	10/05/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87846	02	2014	20.87	99834	10/05/2013	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87846	02	2014	18.07	99835	09/05/2013	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87846	02	2014	23.05	99836	09/05/2013	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD87829	02	2014	7.66	99837	07/05/2013	FPIN	IPSWICH TPS
Issues	B207	Stocks & WIP (Fleet Stores)	WSD 87536	02	2014	65.96	99838	26/03/2013	FPIN	AIRWAY TYRE & AUTO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87260	02	2014	16.10	99839	20/03/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87749 / WSD 87900	02	2014	519.70	99840	29/04/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87824	02	2014	481.10	99841	08/05/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87768	02	2014	12.08	99842	26/04/2013	FPIN	T N T UK LTD
Workshops Engineering	2071	Calibration of Equipment	WSD 87745	02	2014	169.00	99843	29/04/2013	FPIN	S M GAUGE CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87745	02	2014	286.00	99843	29/04/2013	FPIN	S M GAUGE CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 987899	02	2014	33.50	99844	22/04/2013	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87686	02	2014	4.94	99845	17/04/2013	FPIN	LOOKERS COLCHESTER RENAULT
					2014		99846		FPIN	
Purchases Not Analysed	B207 B113	Stocks & WIP (Fleet Stores) Fixed Assets Under Construction Vehicles	WSD 87750 CYCLE SCHEME	02 02	2014	20.37 512.43	99846	25/04/2013 14/05/2013	FPIN	JOHN GROSE GROUP LTD CYCLESCHEME LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87750	02	2014	9.66	99848	25/04/2013	FPIN	JOHN GROSE GROUP LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CYCLE SCHEME	02	2014	1469.99	99849	20/05/2013	FPIN	CYCLESCHEME LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87750	02	2014	184.55	99850	24/04/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87680	02	2014	22.50	99851	18/04/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87670	02	2014	96.00	99852	17/04/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87879	02	2014	459.19	99853	14/05/2013	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87765	02	2014	0.41	99854	14/05/2013	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87765	02	2014	14.12	99855	08/05/2013	FPIN	ERNEST DOE & SONS LTD
Property Services	1499	Furniture and Fittings	To supply Hotpoint EXFL1810 Fr	02	2014	308.25	99856	26/04/2013	FPIN	TOWER RADIO LTD
Information Technology	4005	IT Consumables	Delivery	02	2014	11.00	99857	16/05/2013	FPIN	PYROGLASS LTD
Information Technology	4005	IT Consumables	PGH.20/ROS 10mm (15m) Pryoslee	02	2014	45.75	99857	16/05/2013	FPIN	PYROGLASS LTD
Workplace Safety	4037	Fire Prevention Support	ANNUAL MEMBERSHIP 2013	02	2014	200.00	99858	18/02/2013	FPIN	NATIONAL FIRE SPRINKLER NETWORK
Training	4111	Subsistence Allowances	Accommodation	02	2014	230.00	99859	05/04/2013	FPIN	HOLIDAY INN PRESTON
Training	4111	Subsistence Allowances	Accommodation	02	2014	230.00	99860	05/04/2013	FPIN	HOLIDAY INN PRESTON
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	02	2014	34.18	99861	17/05/2013	FPIN	SUCCESS RECRUIT LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	02	2014	846.19	99862	17/05/2013	FPIN	SUCCESS RECRUIT LIMITED
Finance & Pay	0190	Casual and Temporary Staff	Temporary Staff	02	2014	96.60	99865	10/05/2013	FPIN	REED SPECIALIST
Community Safety	4022	Crime & Disorder Partnership Contributions	ROCHFORD SAFETY P'SHIP 2013/14	02	2014	3000.00	99868	20/05/2013	FPIN	ROCHFORD DISTRICT COUNCIL
Property Services	1050	Building Maintenance	flickering lights to Sub Offic	02	2014	160.35	99879	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace lamp in high level	02	2014	182.96	99880	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services Property Services	1050	Building Maintenance	YFF room. 1 tube off of the w	02	2014	55.00	99881	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	As reported on site. Neon lig	02	2014	70.23	99882	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services Property Services	1050	Building Maintenance Building Maintenance	Defective light to boiler room	02	2014	70.23 69.92	99882	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD KIRKMAN & JOURDAIN LTD
					2014		99883		FPIN	
Property Services	1050	Building Maintenance	To repair genie lead in bay no	02	2014	108.80	99884 99885	17/05/2013	FPIN FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair genie lead socket to	02		153.20		17/05/2013		KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Various appliance bay lights d	02	2014	217.15	99886	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective genie lead	02	2014	99.40	99887	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair/replace 2no defectiv	02	2014	329.00	99888	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Plug to genie lead broken.Resc	02	2014	81.90	99889	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace broken Genie lead	02	2014	81.90	99890	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead plug defective. Rep	02	2014	81.90	99891	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To supply and fit 2no ground I	02	2014	498.00	99892	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Flickering light to watch room	02	2014	109.80	99893	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Training	0702	Training Course Fees	URBAN SEARCH & RESCUE	02	2014	200.00	99894	17/05/2013	FPIN	UKRO
Training	0702	Training Course Fees	WATER RESCUE	02	2014	200.00	99894	17/05/2013	FPIN	UKRO

Training	0702	Training Course Fees	ROPE RESCUE	02	2014	700.00	99894	17/05/2013	FPIN	UKRO
Training	0702	Training Course Fees Training Course Fees	VEHICLE EXTRICATION	02	2014	800.00	99894	17/05/2013	FPIN	UKRO
Training	0702	Training Course Fees Training Course Fees	TRAUMA	02	2014	800.00	99894	17/05/2013	FPIN	UKRO
Property Services	1050	Building Maintenance	2no PIR lights defective. Ove	02	2014	306.18	99895	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Broken plug to genie lead. Re	02	2014	81.90	99896	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services Property Services	1050	Building Maintenance	To repair 2no defective lights	02	2014	107.92	99897	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective sockets on	02	2014	90.00	99898	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services Property Services	1050	Building Maintenance	Broken switch to fan isolator	02	2014	44.04	99090	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Broken light switch to lecture	02	2014	44.05	99899	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair/replace defecive ext	02	2014	183.50	99900	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services Property Services	1050	Building Maintenance	Double socket in kitchen by to	02	2014	70.65	99900	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services Property Services	1050	Building Maintenance	Double socket in kitchen by to	02	2014	70.65	99901	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
	1050	Building Maintenance	To some dividefective light in a	02	2014	110.55	99901	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective light in s To repair defective genie lead	02	2014	81.90	99902	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance			2014	123.51	99903	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	High level security light to y	02 02	2014	81.90	99904	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD KIRKMAN & JOURDAIN LTD
Property Services Property Services	1050	Building Maintenance	Clip to genie lead plug is bro Lights out to various rooms in	02	2014	41.90	99906	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services Property Services	1050	Building Maintenance	Light to shower room not worki	02	2014	41.90	99906	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Out of Hours Call No power t	02	2014	110.00	99907	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy central row of ligh	02	2014	61.00	99908	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective Genie lead	02	2014	55.00	99909	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Green light to appliance bay d	02	2014	55.00	99910	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective flourescen	02	2014	80.00	99911	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace missing light cover	02	2014	80.00	99911	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services Property Services	1050	Building Maintenance		02	2014	81.43	99911	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
	1050	Building Maintenance	Replace missing light cover in	02	2014	67.28	99911	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services			To repair 2no defective shavin	02			99912		FPIN	
Property Services	1050	Building Maintenance	To repair defective Genie lead		2014	136.90	99913	17/05/2013		KIRKMAN & JOURDANN LTD
Property Services	1050 1050	Building Maintenance Building Maintenance	Genie lead to Rescue Pump ba	02 02	2014 2014	110.00 72.50	99914	17/05/2013	FPIN FPIN	KIRKMAN & JOURDAIN LTD KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance Building Maintenance	Genie lead damaged. Retractab				99915	17/05/2013	FPIN	
Property Services	1050		Defective 2no spotlights in fo	02 02	2014	89.98	99916	17/05/2013	FPIN	KIRKMAN & JOURDANN LTD
Property Services	1050	Building Maintenance Building Maintenance	To supply and fit solar powere	02	2014 2014	497.00 81.90	99917	17/05/2013 17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD KIRKMAN & JOURDAIN LTD
Property Services	1050		To repair defective Genie plug				99918		FPIN	
Property Services		Building Maintenance	To repair damaged plug on temp	02	2014	136.75	99919	17/05/2013		KIRKMAN & JOURDANN LTD
Property Services	1050	Building Maintenance	Genie lead to WT bay damaged.	02	2014	99.40		17/05/2013	FPIN FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Fit RCD plug to white lead tha	02	2014	87.50	99921 99922	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective emergency	02	2014	40.00		17/05/2013		KIRKMAN & JOURDAIN LTD
Property Services	1050 4005	Building Maintenance	To remedy exposed wiring on Ge	02	2014 2014	32.50 61.00	99922 99923	17/05/2013	FPIN FPIN	KIRKMAN & JOURDAIN LTD
Information Technology		IT Consumables	MD836B/A APPLE 12W USB POWER A	02				20/05/2013		KELWAY UK LTD
Information Technology	4005	IT Consumables	MD818ZM/A APPLE LIGHTNING TO U	02	2014	59.75	99923	20/05/2013	FPIN	KELWAY UK LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	320.81	99924	14/05/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	138.60	99924	14/05/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	241.20	99924	14/05/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	540.93	99924	14/05/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	60.30	99924	14/05/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	02	2014	2761.50	99925	15/05/2013	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	02	2014	2988.53	99926	09/05/2013	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	02	2014	2402.18	99927	09/05/2013	FPIN	PACE FUELCARE LTD
Property Services	1499	Furniture and Fittings	To supply 257553 - Literature	02	2014	5.09	99928	15/05/2013	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	ENAMEL BOARD 900x1200	02	2014	125.19	99928	15/05/2013	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply 274424 - 1800x1200mm	02	2014	137.35	99928	15/05/2013	FPIN	STAT-EXPRESS LTD.
Property Services	1499	Furniture and Fittings	To supply 257553 - Literature	02	2014	5.09	99928	15/05/2013	FPIN	STAT-EXPRESS LTD.
Property Services	1050	Building Maintenance	Bay to Office. Vision Panel.	02	2014	584.88	99929	17/05/2013	FPIN	NORMAN DAVID MAINTENANCE
Catering	4130	Hospitality & Entertaining	KP CATERING	02	2014	55.87	99930	17/05/2013	FPIN	TYNDALLS BAKERY
Property Services	4003	Postage & Direct Mailing	FRANKING MACHINE CREDIT	02	2014	1000.00	99931	21/05/2013	FPIN	NEOPOST LTD CREDIFON RCCB ACCOUNT
Property Services	1050 1050	Building Maintenance	Front gate: Ease and adjust ga	02 02	2014	67.19	99940 99942	17/05/2013	FPIN FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance Building Maintenance	Front Door: Not closing proper Glass house 1st floor: To repa	02	2014 2014	72.00 51.71	99942	17/05/2013 17/05/2013	FPIN	NORMAN DAVID MAINTENANCE NORMAN DAVID MAINTENANCE
Property Services Property Services	1050	Building Maintenance Building Maintenance	Station Office. Front double	02	2014	40.00	99943	17/05/2013	FPIN	NORMAN DAVID MAINTENANCE NORMAN DAVID MAINTENANCE
	1050	Building Maintenance Building Maintenance	Exterior double door to mess r	02	2014	24.00	99944	17/05/2013	FPIN	NORMAN DAVID MAINTENANCE NORMAN DAVID MAINTENANCE
Property Services Property Services	1050	Building Maintenance Building Maintenance	Supply and install 5no bike wa	02	2014	24.00	99945	21/05/2013	FPIN	N D SMITH CONTRACTS LTD
Property Services	1030	Int Decs/Alts & Improvements	MIN1213/125. To fit out bike	02	2014	1744.00	99949	21/05/2013	FPIN	N D SMITH CONTRACTS LTD
	1050	Building Maintenance		02	2014	137.33	99950	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Relamp PIR light to shower no	02	2014	181.73	99950	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services Property Services	1050	Building Maintenance	Genie lead plug cover broken. To replace genie lead to lead	02	2014	898.00	99952	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair/replace defective is	02	2014	404.00	99954	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relamp light in mess room	02	2014	172.56	99955	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Out of Hours. Retractable gen	02	2014	455.00	99956	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	FAULTY ALERT LIGHTING	02	2014	192.50	99958	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Community Safety	4019	Community Safety	White Station Officer	02	2014	155.50	99950	16/05/2013	FPIN	NORTH FIRE LIMITED
Command Admin	0190	Casual and Temporary Staff	Temporary Staff	02	2014	397.50	99960	10/05/2013	FPIN	REED SPECIALIST
Property Services	1050	Building Maintenance	1no light out in men's locker	02	2014	120.00	99961	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services Property Services	1050	Building Maintenance	1no light out in hallway	02	2014	120.00	99961	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services Property Services	1050	Building Maintenance	1no light out in ladies WC	02	2014	120.00	99961	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services Property Services	1050	Building Maintenance	4no lights out in appliance ba	02	2014	482.73	99961	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Workplace Safety	4037	Fire Prevention Support	CREDIT ON ACCOUNT	02	2014	-174.10	99967	01/05/2013	FPIN	THE INSTITUTION OF FIRE ENGINEERS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87766	02	2014	28.50	99968	26/04/2013	FPIN	JAYAR CAR PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87766	02	2014	30.21	99969	26/04/2013	FPIN	JAYAR CAR PARTS JAYAR CAR PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87766	02	2014	30.21	99909	26/04/2013	FPIN	JAYAR CAR PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87766	02	2014	4.79	99970	30/04/2013	FPIN	JAYAR CAR PARTS JAYAR CAR PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87766	02	2014	15.60	99971	30/04/2013	FPIN	JAYAR CAR PARTS JAYAR CAR PARTS
1 010110000	5201	Closic a TTT (Floor Glores)		02	2017	13.00	33312	30/04/2010		5 5 AITO

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87876	02	2014	56.09	99973	13/05/2013	FPIN	JAYAR CAR PARTS
Training	4111	Subsistence Allowances	STC CATERING	02	2014	51.10	99973	17/05/2013	FPIN	TYNDALLS BAKERY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87864	02	2014	19.02	99974	14/05/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87889	02	2014	213.91	99976	15/05/2013	FPIN	ANGLO NET LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87756	02	2014	696.14	99977	08/05/2013	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87680	02	2014	67.50	99978	16/05/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87799	02	2014	54.42	99979	01/05/2013	FPIN	KENT BLAXILL & CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87862	02	2014	110.98	99980	10/05/2013	FPIN	MOSS EXPRESS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87844	02	2014	173.40	99981	13/05/2013	FPIN	RUSKIN LIFTING ENGINEERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87890	02	2014	40.00	99982	13/05/2013	FPIN	THE WINDSCREEN COMPANY
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	308.88	99983	22/05/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	217.00	99983	22/05/2013	FPIN	KILOFORCE LTD T/A GBN
Purchasing & Supply	4001	Stationery	XEROX RECYCLED SUPREME A3 80GM	02	2014	59.90	99984	21/05/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	02	2014	520.00	99984	21/05/2013	FPIN	OFFICE IS LIMITED
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2014	4692.34	99997	16/05/2013	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2014	6151.66	99997	16/05/2013	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2014	5098.54	99997	16/05/2013	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Leasing Charges	02	2014	5779.75	99997	16/05/2013	FPIN	LEX AUTOLEASE LTD
Property Services	1050	Building Maintenance	To replace faulty neon indicat	02	2014	69.28	99998	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Training	0715	Training Development & Support	RLFR20 Firehouse flame retarda	02	2014	317.00	99999	23/05/2013	FPIN	RUTH LEE LTD
Training	0715	Training Development & Support	Freight Misc	02	2014	19.50	99999	23/05/2013	FPIN	RUTH LEE LTD
Human Resources	4016	Recruitment	Training Officer & Manager Adv	02	2014	5124.00	100000	27/03/2013	FPIN	HAYMARKET PUBLISHING SERVICES LTD
Technical Services	2030	Operational Equipment Support	Carry out repairs to TR40 lamp	02	2014	141.35	100010	23/05/2013	FPIN	THE WOLF SAFETY LAMP CO LTD
Property Services	1050	Building Maintenance	Retractable genie lead stopper	02	2014	225.00	100011	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Out of Hours Attended 9/3/13 G	02	2014	597.75	100012	17/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Map Book, O/S, N Essex Sft Co	B205	Stocks & WIP (Purchasing & Supply Stores)	Map Book, O/S, North Essex	02	2014	57.40	100014	22/05/2013	FPIN	MAYFIELD BOOKS & GIFTS
Map Book, O/S S Essex Sft Co	B205	Stocks & WIP (Purchasing & Supply Stores)	Map Book, O/S, South Essex	02	2014	57.40	100014	22/05/2013	FPIN	MAYFIELD BOOKS & GIFTS
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	239.00	100018	20/05/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	2017	Canteen Equipment	Credit FPIN 99092	02	2014	-53.98	100019	17/05/2013	FPIN	NISBETS
Property Services	1050	Building Maintenance	Repairs	02	2014	273.82	100020	16/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	02	2014	181.08	100020	16/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	02	2014	181.08	100021	16/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	02	2014	398.74	100021	16/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	02	2014	181.08	100022	16/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	02	2014	332.54	100022	16/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace 7no external upligh	02	2014	1585.30	100023	16/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy flickering light by	02	2014	67.56	100024	16/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Lights above training dept are	02	2014	63.75	100025	16/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To investigate delay on alert	02	2014	55.00	100026	16/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead lead cover to cap b	02	2014	81.90	100027	16/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Cap snapped off to genie lead	02	2014	81.90	100028	16/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Out of Hours call. Genie lead	02	2014	81.90	100029	16/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Investigate Extractor fans to	02	2014	90.00	100030	16/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Relamp striplight to kitchen.	02	2014	81.46	100031	16/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Shorten genie lead to Rescue P	02	2014	55.00	100032	16/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair/replace genie lead c	02	2014	99.40	100033	16/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To attend station to invesigat	02	2014	125.00	100034	16/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Flickering lights above Water	02	2014	273.90	100035	16/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	PIR sensor light not coming on	02	2014	98.37	100036	16/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy split lead on Genie	02	2014	55.00	100037	16/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To re-fix/replace broken bed	02	2014	239.00	100039	16/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replacement of drill tower lig	02	2014	3842.00	100040	16/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead to bay 1 damaged.	02	2014	286.90	100041	16/05/2013	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	4003	Postage & Direct Mailing	Annual mail collection cost	02	2014	775.00	100043	22/05/2013	FPIN	ROYAL MAIL GROUP PLC
Purchasing & Supply	2303	Clothing & Footwear	SAMPLE	02	2014	80.00	100044	16/05/2013	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	WOOL TROUSER FEMALE	02	2014	40.00	100044	16/05/2013	FPIN	TURNER VIRR & CO LTD
Cb466 Mug White 10Oz Pk 12	B205	Stocks & WIP (Purchasing & Supply Stores)	Mug White 10Oz Pk 12	02	2014	97.16	100045	16/05/2013	FPIN	NISBETS
Spoon Tea Plain Pk12	B205	Stocks & WIP (Purchasing & Supply Stores)	Spoon Tea Plain Pk12	02	2014	4.74	100045	16/05/2013	FPIN	NISBETS
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CYCLE SCHEME	02	2014	1154.17	100047	27/05/2013	FPIN	CYCLESCHEME LTD
Finance & Pav	6899	Miscellaneous Expenses	Transport of vehicals from For	02	2014	400.00	100048	23/05/2013	FPIN	BJG SOLUTIONS LTD
Finance & Pay	6899	Miscellaneous Expenses	Transport of vehicals from For	02	2014	400.00	100049	23/05/2013	FPIN	BJG SOLUTIONS LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	354.24	100050	17/04/2013	FPIN	ADECCO UK LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	354.24	100051	24/04/2013	FPIN	ADECCO UK LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	354.24	100052	08/05/2013	FPIN	ADECCO UK LTD
Property Services	1040	Planned Works	Kelvedon Park x3	02	2014	51.00	100053	20/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Rayleigh Weir	02	2014	17.00	100053	20/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	1no Southend	02	2014	34.00	100053	20/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	East Area Command	02	2014	17.00	100053	20/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Grays	02	2014	34.00	100053	20/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Chelmsford	02	2014	34.00	100053	20/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Basildon	02	2014	34.00	100053	20/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Burnham	02	2014	34.00	100053	20/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Waltham Abbey	02	2014	34.00	100053	20/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Hutton	02	2014	34.00	100053	20/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Brightlingsea	02	2014	34.00	100053	20/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Epping	02	2014	34.00	100053	20/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	West Mersea	02	2014	34.00	100053	20/05/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Occ health door alarm	02	2014	34.00	100053	20/05/2013	FPIN	BLAKE CONTRACTORS LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Fee re Engineer	02	2014	1104.40	100054	17/05/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	02	2014	1178.00	100055	17/05/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
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Not Analysed	B112	Fired Assets Hades Occasionalise Level & Buildings	Fee re Surveyor	02	2014	883.52	100056	17/05/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
	0190	Fixed Assets Under Construction Land & Buildings	Temporary Staff		2014	883.52 883.52	100056	17/05/2013	FPIN FPIN	HAYS CONSTRUCTION & PROPERTY HAYS CONSTRUCTION & PROPERTY
Property Services		Casual and Temporary Staff		02						
Property Services	1050	Building Maintenance	Ref 5509. Radiator to outside	02	2014	572.54	100060	16/05/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	1 Lexden Terrace	02	2014	90.00	100063	16/05/2013	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	3 Lexden Terrace	02	2014	90.00	100064	16/05/2013	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1040	Planned Works	5 King George Road	02	2014	90.00	100067	16/05/2013	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
West Area Command	4015	Community Commanders Funds	De-Polluted Scrap Cars	02	2014	200.00	100072	16/05/2013	FPIN	B & T MOTOR SALVAGE
Property Services	1040	Planned Works	Training Centre Witham	02	2014	146.00	100074	13/05/2013	FPIN	CHRISTY COOLING SERVICES LTD
Detergent DEB Florafree (25 Ltr drum)	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent, Florafree	02	2014	58.00	100115	09/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent DEB Florafree (25 Ltr drum)	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent, Florafree	02	2014	87.00	100116	13/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	02	2014	15.96	100117	13/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	02	2014	3.50	100117	13/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	02	2014	5.18	100117	13/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	02	2014	1.19	100117	13/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	02	2014	8.12	100117	13/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	02	2014	7.92	100117	13/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	02	2014	1.13	100117	13/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	02	2014	1.13	100117	13/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soan, Liquid Standard, 1000MI	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard, 1000MI	02	2014	26.47	100117	13/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Liquid Antiseptic Ltr 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr 6	02	2014	27.44	100117	13/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	02	2014	91.20	100117	13/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	02	2014	165.66	100117	13/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Bass 13"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	02	2014	3.82	100117	13/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	02	2014	0.76	100117	13/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	02	2014	32.48	100117	13/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HANDHELD PCS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	02	2014	2.70	100117	13/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Handle	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	02	2014	2.70	100117	13/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
WD40.Aerosole Spray.	B205	Stocks & WIP (Purchasing & Supply Stores)	WD40.Aerosol Spray.	02	2014	92.40	100118	09/05/2013	FPIN	ARCO LTD
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	02	2014	1.47	100121	13/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	02	2014	2.86	100121	13/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	02	2014	0.94	100121	13/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	02	2014	10.36	100121	13/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205		Wood Polish 400ml		2014	4.32	100121		FPIN	
		Stocks & WIP (Purchasing & Supply Stores)		02				13/05/2013		BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner, Surface, Flash Lemon	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner, surface - Flash Lemon	02	2014	43.04	100121	13/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
CLEAN MACHINE UK LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner, surface - Flash Lemon	02	2014	43.04	100121	13/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner, Surface, Flash Lemon	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner, surface - Flash Lemon	02	2014	21.52	100121	13/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
CLEAN MACHINE UK LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner, surface - Flash Lemon	02	2014	21.52	100121	13/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Large	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Large	02	2014	5.36	100121	13/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner, Surface, Flash Lemon	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner, surface - Flash Lemon	02	2014	21.52	100121	13/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
CLEAN MACHINE UK LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner, surface - Flash Lemon	02	2014	21.52	100121	13/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	02	2014	5.36	100121	13/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	02	2014	4.29	100124	10/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	02	2014	4.41	100124	10/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	02	2014	27.61	100124	10/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Cabinet Rinse Aid 5L	02	2014	8.12	100124	10/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Lifeguard 3 Way 1L (EA) 751160	02	2014	4.08	100124	10/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	02	2014	9.84	100124	10/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
	2024	Cleaning Equipment	General Purpose Detergent 5L (02	2014	41.44	100124	10/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024			02	2014	220.88	100126		FPIN	
Purchasing & Supply		Cleaning Equipment	6663 Scott Airflex Hand Towel		2014			10/05/2013 10/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	02		8.20	100126			BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Performance Folded	02	2014	91.20	100126	10/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	6G9706 - Arco G97 Womens Black	02	2014	35.95	100129	09/05/2013	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6G9708 - Arco G97 Womens Black	02	2014	35.95	100129	09/05/2013	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6G9707 - Arco G97 Womens Black	02	2014	35.95	100129	09/05/2013	FPIN	ARCO LTD
Trousers Cargo Blk 40" Wst Lg	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 40" Wst Lg	02	2014	51.94	100133	17/05/2013	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 42" Wst Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Nav 42" Wst Med	02	2014	51.94	100133	17/05/2013	FPIN	BALLANTYNE EDWARDS LTD
Property Services	1050	Building Maintenance	Replace the pressurisation uni	02	2014	2087.09	100136	16/05/2013	FPIN	BALM & DAVIES LTD
Not Analysed	B118	Asset Protection	1213/288 Alteration of water h	02	2014	329.24	100137	16/05/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Remedial works to the ground I	02	2014	1392.00	100140	16/05/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To carry out installation of n	02	2014	1367.00	100142	16/05/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Out of Hours Call. Defective	02	2014	237.40	100145	16/05/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 5592.Various raditators to	02	2014	192.17	100146	16/05/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Out of Hours call. 17/3/13 to	02	2014	118.70	100147	16/05/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy problems with heatin	02	2014	241.08	100147	16/05/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Sump pump to BA Chamber defect	02	2014	69.88	100150	16/05/2013	FPIN	BALM & DAVIES LTD
	0190				2014				FPIN	
Purchasing & Supply		Casual and Temporary Staff	Temporary Staff	02		846.19	100152	24/05/2013		SUCCESS RECRUIT LIMITED
Property Services	1050	Building Maintenance	To replace defective thermosta	02	2014	127.55	100153	16/05/2013	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	To carry out servicing to Aqua	02	2014	184.67	100154	17/05/2013	FPIN	ACORN PRESSURISATION SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	294.04	100155	15/05/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Purchasing & Supply	2303	Clothing & Footwear	55627/069 Panther 8.0SZ boot -	02	2014	34.96	100156	17/05/2013	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Carriage	02	2014	5.00	100156	17/05/2013	FPIN	HI-TEC SPORTS UK LTD
Property Services	1510	Rates	CREDIT FPIN 97210	02	2014	-912.00	100158	03/03/2013	FPIN	TENDRING DISTRICT COUNCIL
Finance & Pay	4008	Media Expenses	STAT. NOTICE - EFA ACCOUNTS	02	2014	175.00	100159	26/05/2013	FPIN	LOCAL WORLD
Information Technology	4005	IT Consumables	CMP1/640 L/W Speaker/mic for H	02	2014	447.60	100160	24/05/2013	FPIN	RADIOCOMS SYSTEMS LTD
Toner, black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner black for HP CM3530MFP	02	2014	86.26	100161	23/05/2013	FPIN	XMA LIMITED
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Mag MPF 575 CE403A	02	2014	531.12	100161	23/05/2013	FPIN	XMA LIMITED
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan MFP 575 CE401A	02	2014	265.56	100161	23/05/2013	FPIN	XMA LIMITED
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner YIIw MPF 575 CE402A	02	2014	929.46	100162	23/05/2013	FPIN	XMA LIMITED
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk - MFP 575 CE400X	02	2014	745.44	100162	23/05/2013	FPIN	XMA LIMITED
Property Services	1330	Building Cleaning	To carry out high level clean	02	2014	625.00	100163	24/05/2013	FPIN	PARKVALE SERVICES LTD
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Durcharder & Oursele	2001	Procurement Costs	1449R201 Pallet Collar (wooden	02	2014	63.00	100164	21/05/2013	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Purchasing & Supply Catering	2001				2014	17.98	100164	21/05/2013	FPIN	NISBETS
		Canteen Equipment	A438-M - Vegas Chefs Jacket Bl	02					FPIN	
Catering Catering	2017 2017	Canteen Equipment Canteen Equipment	A582-M - Vegas Black Chefs Tro A134-M - Vegas Chefs Jacket Wh	02	2014 2014	31.96 15.98	100165 100165	21/05/2013 21/05/2013	FPIN	NISBETS NISBETS
				02						
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	02	2014	97.60	100166	14/05/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	02	2014	130.66	100167	21/05/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	02	2014	13.20	100168	21/05/2013	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	02	2014	17.48	100169	20/05/2013	FPIN	DONALD FREESTON
Command Admin	0190	Casual and Temporary Staff	Temporary Staff	02	2014	490.25	100170	17/05/2013	FPIN	REED SPECIALIST
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	02	2014	15.98	100171	14/05/2013	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	02	2014	12.62	100172	16/05/2013	FPIN	DONALD FREESTON
Property Services	1330	Building Cleaning	16yd Skip	02	2014	310.00	100173	21/05/2013	FPIN	KART A WAY LTD
Property Services	1050	Building Maintenance	Appliance Bay: To remedy defec	02	2014	187.00	100174	21/05/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	External Drill yard: Electroni	02	2014	165.00	100175	21/05/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance bay: front bay door	02	2014	169.40	100176	21/05/2013	FPIN	HS DOOR SYSTEMS LTD
Training	2016	Fitness Equipment	1434308 Showa 310 glove medium	02	2014	31.20	100170	14/05/2013	FPIN	ARCO LTD
				02	2014		100177	14/05/2013	FPIN	ARCO LTD
Training	2016	Fitness Equipment	1434309 Showa 310 glove large			31.20			FPIN	
Role Marking Collar Wma	B205	Stocks & WIP (Purchasing & Supply Stores)	Carriage	02	2014	8.50	100178	20/05/2013		FIRMIN & SONS LTD
Role Marking Collar Wma	B205	Stocks & WIP (Purchasing & Supply Stores)	Role Marking Collar Wma	02	2014	295.00	100178	20/05/2013	FPIN	FIRMIN & SONS LTD
Information Technology	4005	IT Consumables	TL04962 Screwdriver set 7 piec	02	2014	24.94	100179	17/05/2013	FPIN	CPC
Information Technology	4005	IT Consumables	LA03098 LED inspection lamp	02	2014	31.59	100179	17/05/2013	FPIN	CPC
Information Technology	4005	IT Consumables	TL13094 Junior hacksaw	02	2014	1.88	100179	17/05/2013	FPIN	CPC
Information Technology	4005	IT Consumables	TL10330 Mini plier set 5 piece	02	2014	5.74	100179	17/05/2013	FPIN	CPC
Information Technology	4005	IT Consumables	TL14854 Drill driver 12v	02	2014	99.98	100179	17/05/2013	FPIN	CPC
Information Technology	4005	IT Consumables	TI 13684 Driver set, offset rat	02	2014	4.97	100179	17/05/2013	FPIN	CPC
Information Technology	4005	IT Consumables	SASERVISOL - Switch cleaner	02	2014	6.14	100179	17/05/2013	FPIN	CPC
Information Technology	4005	IT Consumables	TL12219 Screwdriver set 7pc	02	2014	21.31	100179	17/05/2013	FPIN	CPC
Information Technology	4005	IT Consumables	LA02377 LEDhead torch	02	2014	25.26	100179	17/05/2013	FPIN	CPC
Information Technology	4005	IT Consumables	TL13096 Mini saw	02	2014	7.10	100179	17/05/2013	FPIN	CPC
Information Technology	4005	IT Consumables	TL01399 22 Piece metric & Impe	02	2014	15.45	100179	17/05/2013	FPIN	CPC
Information Technology	4005	IT Consumables	SG33215 Toolbox	02	2014	14.76	100179	17/05/2013	FPIN	CPC
Information Technology	4005	IT Consumables	TL14717 Bit set, 34 piece	02	2014	8.95	100179	17/05/2013	FPIN	CPC
Information Technology	4005	IT Consumables	TL13353 Driver bits TX25x25mm	02	2014	14.34	100179	17/05/2013	FPIN	CPC
Information Technology	4005	IT Consumables	TL15091 Screwdriver set 12 pc	02	2014	39.98	100179	17/05/2013	FPIN	CPC
Disinfectant. Annihalate 5 Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2014	16.80	100180	21/05/2013	FPIN	HYDRA INTERNATIONAL LTD
Disinfectant. Annihalate 5 Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfectant. Annihalate 5 Ltr	02	2014	1020.00	100180	21/05/2013	FPIN	HYDRA INTERNATIONAL LTD
Property Services	1050	Building Maintenance	Kitchen: Defective tea boiler	02	2014	86.00	100181	22/05/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Disabled WC. Ground floor. I	02	2014	91.69	100182	22/05/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
							100182		FPIN	
Property Services	1050	Building Maintenance	To refix/replace shower rail i	02	2014	73.63		22/05/2013		A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace broken shower head	02	2014	73.63	100183	22/05/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ground floor toilet: replace b	02	2014	134.38	100184	22/05/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Window. Handle. Top floor (r	02	2014	66.23	100185	22/05/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ground floor. Male WC. Defec	02	2014	136.90	100186	22/05/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To attend station with survey	02	2014	86.00	100187	22/05/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Toilets: To investigate blocka	02	2014	172.00	100188	22/05/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To replace 2no overflows on to	02	2014	182.25	100189	22/05/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Ladies changing room 1st floor	02	2014	195.99	100190	22/05/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Disabled WC to ground floor.	02	2014	145.18	100191	22/05/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To carry out modifications to	02	2014	990.00	100191	22/05/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Re-fit locks to kitchen servic	02	2014	86.00	100192	22/05/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
									FPIN	
Property Services	1050	Building Maintenance	Block paving opposite RTC area	02	2014	91.75	100194	22/05/2013		A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen: To remedy defective w	02	2014	86.00	100195	22/05/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Information Technology	4005	IT Consumables	ITIL Foundation Certificate in	02	2014	1356.00	100196	23/05/2013	FPIN	QA LTD
Information Technology	4005	IT Consumables	MSP Foundation & Practitioner	02	2014	1311.00	100196	23/05/2013	FPIN	QA LTD
Property Services	1050	Building Maintenance	Locker-room: left hand toilet	02	2014	61.01	100197	22/05/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower room: shower on grd flo	02	2014	61.01	100197	22/05/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk - MFP 575 CE400X	02	2014	1096.80	100198	16/05/2013	FPIN	XMA LIMITED
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner YIIw MPF 575 CE402A	02	2014	146.51	100198	16/05/2013	FPIN	XMA LIMITED
Helmet, Gallet F2 Extreme rescue	B205	Stocks & WIP (Purchasing & Supply Stores)	Helmet, Gallet F2 Extrem rescu	02	2014	120.94	100199	17/05/2013	FPIN	MSA (BRITAIN) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	02	2014	10.00	100199	17/05/2013	FPIN	MSA (BRITAIN) LTD
Property Services	1050	Building Maintenance	Tap difficult to opertae to si	02	2014	82.53	100200	22/05/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Urinal leaking. One in corner.	02	2014	82.53	100200	22/05/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Dry riser joint leaking. Loca	02	2014	86.00	100200	22/05/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
	2024	Cleaning Equipment		02	2014	42.30	100201	22/05/2013	FPIN	NUMATIC INTERNATIONAL LTD
Purchasing & Supply			Henry Vacuum Bags pack of 10							
Property Services	1050	Building Maintenance	Male shower room, 2nd from lef	02	2014	183.07	100203	22/05/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchasing & Supply	4001	Stationery	574611 - Bic Velocity Gel Roll	02	2014	9.61	100204	20/05/2013	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	013313 - Uni-ball UM153S Impac	02	2014	15.22	100204	20/05/2013	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	140566 - GBC ID Badge Clips Me	02	2014	19.35	100204	20/05/2013	FPIN	STAT-EXPRESS LTD.
Property Services	1050	Building Maintenance	To remedy lack of water to sho	02	2014	86.00	100205	22/05/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Technical Services	2032	Operational Equip-Initial Purchase	18170 Ratchet strap 8m x 50mm	02	2014	18.74	100206	14/05/2013	FPIN	SCREWFIX DIRECT LTD
Technical Services	2032	Operational Equip-Initial Purchase	83438 Ratchet strap 3m x 25mm	02	2014	19.98	100206	14/05/2013	FPIN	SCREWFIX DIRECT LTD
Technical Services	2032	Operational Equip-Initial Purchase	Small order handeling charge	02	2014	4.17	100206	14/05/2013	FPIN	SCREWFIX DIRECT LTD
Toner Black for Laseriet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk - MFP 575 CE400X	02	2014	993.92	100207	17/05/2013	FPIN	XMA LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87926	02	2014	45.05	100208	21/05/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87826	02	2014	40.20	100200	16/05/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87897	02	2014	159.87	100209	15/05/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87897	02	2014	39.97	100211	20/05/2013	FPIN FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87896	02	2014	48.35	100212	20/05/2013		TRUCKEAST LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 87886	02	2014	110.43	100213	16/05/2013	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87915	02	2014	36.90	100214	17/05/2013	FPIN	ORWELL TRUCKS LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87865	02	2014	32.25	100215	13/05/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87901	02	2014	90.48	100216	16/05/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87902	02	2014	8.36	100217	16/05/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87901	02	2014	7.65	100218	16/05/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87936	02	2014	48.36	100219	21/05/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87941	02	2014	14.93	100213	21/05/2013	FPIN	MOTOR PARTS DIRECT
	B207			02	2014	40.72			FPIN	
Purchases		Stocks & WIP (Fleet Stores)	WSD 87941				100221	21/05/2013		MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87949	02	2014	5.04	100222	22/05/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87904	02	2014	120.48	100223	21/05/2013	FPIN	LARGO PLANT SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87904	02	2014	314.75	100224	23/05/2013	FPIN	LARGO PLANT SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87934	02	2014	25.00	100225	21/05/2013	FPIN	KEYS IS US
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87939	02	2014	1.55	100226	21/05/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 879831	02	2014	87.66	100227	20/05/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87868	02	2014	2.72	100227	10/05/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87914	02	2014	20.80	100229	17/05/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87908	02	2014	3.73	100230	17/05/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87868	02	2014	4.76	100231	15/05/2013	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 57799	02	2014	24.99	100232	17/05/2013	FPIN	KENT BLAXILL & CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87907	02	2014	18.68	100233	17/05/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87875	02	2014	34.48	100234	16/05/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87880	02	2014	843.47	100235	15/05/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87888	02	2014	209.80	100236	16/05/2013	FPIN	INTERFLON (UK) LTD
Workshops Engineering	2071	Calibration of Equipment	WSD 87893	02	2014	269.50	100237	15/05/2013	FPIN	CUMMINS UK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87905	02	2014	9.99	100238	16/05/2013	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchasing & Supply	4001	Stationery	NO ORDER NUMBER QUOTED	02	2014	35.33	100239	03/05/2013	FPIN	BANNER BUSINESS SERVICES LTD
									FPIN	
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87917	02	2014	5.10	100240	16/05/2013		ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87873	02	2014	422.70	100241	15/05/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 87903	02	2014	111.58	100242	16/05/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87864	02	2014	37.12	100243	16/05/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87916	02	2014	51.90	100244	17/05/2013	FPIN	AIRWAY TYRE & AUTO LTD
									FPIN	
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	107.29	100245	20/05/2013		BRAKE BROS LTD
Technical Services	2030	Operational Equipment Support	FREIGHT	02	2014	10.00	100246	21/05/2013	FPIN	LIFE SAFETY DISTRIBUTION AG
Technical Services	2030	Operational Equipment Support	2302B0842 Rechargable battery	02	2014	137.60	100246	21/05/2013	FPIN	LIFE SAFETY DISTRIBUTION AG
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	167.90	100247	23/05/2013	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	72.96	100248	22/05/2013	FPIN	DIRECT MEATS
					2014	42.38			FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02			100249	20/05/2013		
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	113.49	100250	22/05/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	108.06	100251	20/05/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	98.85	100252	15/05/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	64.91	100253	17/05/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 99689	02	2014	-5.80	100254	14/05/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Finance & Pay	2903	Consultancy Fees	Consultant Health Check DREAM	02	2014	1000.00	100255	23/05/2013	FPIN	UNIT4 BUSINESS SOFTWARE LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	71.33	100256	23/05/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	66.28	100257	22/05/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	30.32	100258	16/05/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	27.25	100259	21/05/2013	FPIN	DONALD FREESTON
									FPIN	
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	88.80	100260	20/05/2013		DONALD FREESTON
Purchasing & Supply	2303	Clothing & Footwear	T-shirt navy long sleeve	02	2014	20.21	100261	23/05/2013	FPIN	WM SUGDEN & SONS LTD
Purchasing & Supply	2303	Clothing & Footwear	T-shirt navy long sleeve	02	2014	282.98	100261	23/05/2013	FPIN	WM SUGDEN & SONS LTD
Purchasing & Supply	2303	Clothing & Footwear	T-shirt navy long sleeve	02	2014	242.55	100261	23/05/2013	FPIN	WM SUGDEN & SONS LTD
Purchasing & Supply	2303	Clothing & Footwear	T-shirt navy long sleeve	02	2014	161.70	100261	23/05/2013	FPIN	WM SUGDEN & SONS LTD
Purchasing & Supply	2303	Clothing & Footwear	T-shirt navy long sleeve	02	2014	181.91	100261	23/05/2013	FPIN	WM SUGDEN & SONS LTD
									FPIN	
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	33.49	100262	25/05/2013		DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	02	2014	10.33	100263	25/05/2013	FPIN	DONALD FREESTON
Workplace Safety	4037	Fire Prevention Support	OHSIS PORTAL 15/05/13-14/05/14	02	2014	5660.00	100264	28/05/2013	FPIN	IHS (GLOBAL) LIMITED
Workplace Safety		Payments in Advance	CIS CORE + ME 15/05/13-14/5/13		0044					
	B217			02	2014	2330.00	100264	28/05/2013	FPIN	IHS (GLOBAL) LIMITED
Workplace Safety	B217 4037	Fire Prevention Support	OHSIS PORTAL 15/05/13-14/05/14	02 02	2014	2330.00 -5660.00	100264 100264	28/05/2013 28/05/2013	FPIN FPIN	IHS (GLOBAL) LIMITED IHS (GLOBAL) LIMITED
	4037	Fire Prevention Support	OHSIS PORTAL 15/05/13-14/05/14	02	2014	-5660.00	100264	28/05/2013	FPIN	IHS (GLOBAL) LIMITED IHS (GLOBAL) LIMITED
Workplace Safety	4037 B217	Fire Prevention Support Payments in Advance	OHSIS PORTAL 15/05/13-14/05/14 OHSIS PORTAL 15/05/13-14/05/14	02 02	2014 2014	-5660.00 5660.00	100264 100264	28/05/2013 28/05/2013	FPIN FPIN	IHS (GLOBAL) LIMITED IHS (GLOBAL) LIMITED IHS (GLOBAL) LIMITED
Workplace Safety Workplace Safety	4037 B217 4037	Fire Prevention Support Payments in Advance Fire Prevention Support	OHSIS PORTAL 15/05/13-14/05/14 OHSIS PORTAL 15/05/13-14/05/14 CIS CORE + ME 15/05/13-14/5/13	02 02 02	2014 2014 2014	-5660.00 5660.00 -2330.00	100264 100264 100264	28/05/2013 28/05/2013 28/05/2013	FPIN FPIN FPIN	IHS (GLOBAL) LIMITED IHS (GLOBAL) LIMITED IHS (GLOBAL) LIMITED IHS (GLOBAL) LIMITED
Workplace Safety Workplace Safety Workplace Safety	4037 B217 4037 4037	Fire Prevention Support Payments in Advance Fire Prevention Support Fire Prevention Support	OHSIS PORTAL 15/05/13-14/05/14 OHSIS PORTAL 15/05/13-14/05/14 CIS CORE + ME 15/05/13-14/5/13 CIS CORE + ME 15/05/13-14/5/13	02 02 02 02	2014 2014 2014 2014	-5660.00 5660.00 -2330.00 2330.00	100264 100264 100264 100264	28/05/2013 28/05/2013 28/05/2013 28/05/2013	FPIN FPIN FPIN FPIN	IHS (GLOBAL) LIMITED
Workplace Safety Workplace Safety	4037 B217 4037	Fire Prevention Support Payments in Advance Fire Prevention Support	OHSIS PORTAL 15/05/13-14/05/14 OHSIS PORTAL 15/05/13-14/05/14 CIS CORE + ME 15/05/13-14/5/13	02 02 02	2014 2014 2014	-5660.00 5660.00 -2330.00	100264 100264 100264	28/05/2013 28/05/2013 28/05/2013	FPIN FPIN FPIN	IHS (GLOBAL) LIMITED IHS (GLOBAL) LIMITED IHS (GLOBAL) LIMITED IHS (GLOBAL) LIMITED
Workplace Safety Workplace Safety Workplace Safety	4037 B217 4037 4037	Fire Prevention Support Payments in Advance Fire Prevention Support Fire Prevention Support Subsistence Allowances	OHSIS PORTAL 15/05/13-14/05/14 OHSIS PORTAL 15/05/13-14/05/14 CIS CORE + ME 15/05/13-14/5/13 CIS CORE + ME 15/05/13-14/5/13	02 02 02 02	2014 2014 2014 2014	-5660.00 5660.00 -2330.00 2330.00	100264 100264 100264 100264	28/05/2013 28/05/2013 28/05/2013 28/05/2013	FPIN FPIN FPIN FPIN	IHS (GLOBAL) LIMITED INSTED IN
Workplace Safety Workplace Safety Workplace Safety Training Mask Respirator. Valved. (Use	4037 B217 4037 4037 4111 B205	Fire Prevention Support Payments in Advance Fire Prevention Support Fire Prevention Support Subsistence Allowances Stocks & WIP (Purchasing & Supply Stores)	OHSIS PORTAL 15/05/13-14/05/14 OHSIS PORTAL 15/05/13-14/05/14 CIS CORE + ME 15/05/13-14/5/13 CIS CORE + ME 15/05/13-14/5/13 WITHAM MESSCLUB Mask respirator, valved. 3M 93	02 02 02 02 02 02	2014 2014 2014 2014 2014 2014	-5660.00 5660.00 -2330.00 2330.00 123.26 1170.00	100264 100264 100264 100264 100265 100266	28/05/2013 28/05/2013 28/05/2013 28/05/2013 24/05/2013 16/05/2013	FPIN FPIN FPIN FPIN FPIN	IHS (GLOBAL) LIMITED INSTED IN
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Workplace Safety Workplace Safety Workplace Safety Training Mask Respirator. Valved. (Use Cone Traffic 18° C/W Reflect C Property Services	4037 B217 4037 4037 4111 B205 B205 1050	Fire Prevention Support Payments in Advance Fire Prevention Support Fire Prevention Support Subsistence Allowances Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores) Building Maintenance	OHSIS PORTAL 15/05/13-14/05/14 OHSIS PORTAL 15/05/13-14/05/14 CIS CORE + ME 15/05/13-14/5/13 CIS CORE + ME 15/05/13-14/5/13 WITHAM MESSCLUB Mask respirator, valved. 3M 93 Cone Traffic 18' CW Reflect C On behalf of IT. To carry out	02 02 02 02 02 02 02 02 02	2014 2014 2014 2014 2014 2014 2014 2014	-5660.00 5660.00 -2330.00 2330.00 123.26 1170.00 76.86 1096.47	100264 100264 100264 100264 100265 100266 100267 100268	28/05/2013 28/05/2013 28/05/2013 28/05/2013 28/05/2013 16/05/2013 17/05/2013 22/05/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	IHS (GLOBAL) LIMITED IHS (GLOB
Workplace Safety Workplace Safety Workplace Safety Training Mask Respirator. Valved. (Use Cone Traffic 18° C/W Reflect C Property Services Human Resources	4037 B217 4037 4037 4111 B205 B205 1050 4016	Fire Prevention Support Payments in Advance Fire Prevention Support Fire Prevention Support Subsistence Allowances Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores) Building Maintenance Recruitment	OHSIS PORTAL 15/05/13-14/05/14 OHSIS PORTAL 15/05/13-14/05/14 CIS CORE + ME 15/05/13-14/5/13 CIS CORE + ME 15/05/13-14/5/13 WITHAM MESSCLUB Mask respirator, valved. 3M 93 Cone Traffic 18" CW Reflect C On behalf of IT. To carry out Advertising on EPS Website	02 02 02 02 02 02 02 02 02 02	2014 2014 2014 2014 2014 2014 2014 2014	-5660.00 5660.00 -2330.00 2330.00 123.26 1170.00 76.86 1096.47 399.00	100264 100264 100264 100264 100265 100266 100267 100268 100270	28/05/2013 28/05/2013 28/05/2013 28/05/2013 24/05/2013 16/05/2013 17/05/2013 12/05/2013 17/05/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	IHS (GLOBAL) LIMITED IHS (GLOB
Workplace Safety Workplace Safety Workplace Safety Training Mask Respirator. Valved. (Use Cone Traffic 18° C/W Reflect C Property Services Human Resources Information Technology	4037 B217 4037 4037 4111 B205 B205 1050 4016 0190	Fire Prevention Support Payments in Advance Fire Prevention Support Fire Prevention Support Subsistence Allowances Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores) Building Maintenance Recruitment Casual and Temporary Staff	OHSIS PORTAL 15/05/13-14/05/14 OHSIS PORTAL 15/05/13-14/05/14 CIS CORE + ME 15/05/13-14/5/13 CIS CORE + ME 15/05/13-14/5/13 WITHAM MESSCLUB Mask respirator, valved. 3M 93 Cone Traffic 18' C/W Reflect C On behalf of IT. To carry out Advertising on EPS Website Temporary Staff	02 02 02 02 02 02 02 02 02 02 02	2014 2014 2014 2014 2014 2014 2014 2014	-5660.00 5660.00 -2330.00 2330.00 123.26 1170.00 76.86 1096.47 399.00 505.34	100264 100264 100264 100265 100266 100267 100268 100270 100272	28/05/2013 28/05/2013 28/05/2013 28/05/2013 24/05/2013 16/05/2013 17/05/2013 22/05/2013 17/05/2013 22/05/2013 22/05/2013	FPIN FPIN FPIN FPIN FPIN FPIN FPIN FPIN	IHS (GLOBAL) LIMITED IN FORMATO ENGINEERSTORE C S ELECTRICAL ESSEX LTD THE EMERGENCY PLANNING SOCIETY IT TALENT SOLUTIONS LIMITED
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Ban P/Handle S/Stl Scissor 203	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban P/Handle S/Stl Scissor	02	2014	2.88	100283	22/05/2013	FPIN	BANNER BUSINESS SERVICES LTD
Catering	4001	Stationery	9011004 Banner Envelopes 458x3	02	2014	58.20	100283	22/05/2013	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	02	2014	14.04	100283	22/05/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann Pln Manilla 10Pt A4 Col D	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann 10Pt A4 Col D	02	2014	123.12	100283	22/05/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 Clear Punch Pocket 50Mu	B205 B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	02	2014	5.32	100283 100283	22/05/2013 22/05/2013	FPIN FPIN	BANNER BUSINESS SERVICES LTD
Banner Whiteboard Foam Cleaner Catering	4001	Stocks & WIP (Purchasing & Supply Stores) Stationery	Banner Whiteboard Foam Cleaner 9011004 Banner Envelopes 458x3	02 02	2014 2014	64.20 -58.20	100283	22/05/2013	FPIN	BANNER BUSINESS SERVICES LTD BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	9011004 Banner Envelopes 458x3	02	2014	58.20	100283	22/05/2013	FPIN	BANNER BUSINESS SERVICES LTD
Information Technology	4005	IT Consumables	3x Blackberry in car chargers	02	2014	43.50	100284	23/05/2013	FPIN	DATA PRO
Sheet Salvage H Duty 15X12	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheet Salvage H Duty 15X12	02	2014	276.00	100285	21/05/2013	FPIN	ARCO LTD
Brush Shoe Small	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Small	02	2014	2.88	100286	20/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	02	2014	0.74	100286	20/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	02	2014	22.80	100286	20/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Shoe Large	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush Shoe Large	02	2014	5.36	100286	20/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Sm	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Sm	02	2014	0.37	100286	20/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205 B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	02	2014 2014	138.05	100286 100287	20/05/2013 16/05/2013	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES JACTONE PRODUCTS LTD
Fire Extinguisher.Dry Powd 1Kg Freight Misc	B205 B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Fire Extinguisher.Dry Powd 1Kg Freight Misc	02 02	2014	162.80 17.00	100287	16/05/2013	FPIN	JACTONE PRODUCTS LTD
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	02	2014	21.00	100287	20/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Brasso Liquid 175ML (EA) RB012	02	2014	2.15	100288	20/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Performance Folded	02	2014	45.60	100288	20/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	02	2014	110.44	100288	20/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Green Hand Scourer 9x6 (Pack 1	02	2014	5.65	100289	16/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5 (Each)	02	2014	1.70	100289	16/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	02	2014	1.52	100289	16/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Aluminium Mop Handle Yellow Ha	02	2014	6.75	100289	16/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (02	2014	10.36	100289	16/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	02	2014	8.75	100289	16/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	02	2014	5.40	100289	16/05/2013	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024 2024	Cleaning Equipment Cleaning Equipment	Swarfega Lemon Hand Cleaner 4 6663 Scott Airflex Hand Towel	02 02	2014 2014	15.96 165.66	100289 100289	16/05/2013 16/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment	Cotton Tea Towel White 19x29"	02	2014	5.88	100289	21/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	02	2014	31.50	100290	21/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Viakal Limescale Remover 500ML	02	2014	10.32	100290	21/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	02	2014	4.32	100290	21/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	02	2014	165.66	100290	21/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Medium (P	02	2014	0.74	100290	21/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	02	2014	4.10	100290	21/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (02	2014	20.72	100290	21/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	02	2014	22.18	100290	21/05/2013	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	02	2014	19.68	100290	21/05/2013		BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024 2024	Cleaning Equipment	8577 Scott Performance Folded	02 02	2014 2014	22.80	100290	21/05/2013	FPIN FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply Purchasing & Supply	2024	Cleaning Equipment Cleaning Equipment	Rubber Gloves Yellow Small (Pa Rubber Gloves Yellow Large (Pa	02	2014	0.74 0.74	100290 100290	21/05/2013 21/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	2903	Consultancy Fees	Fee re Surveyor	02	2014	427.03	100290	24/05/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	02	2014	1030.77	100291	24/05/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	02	2014	819.75	100293	24/05/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Fee re Surveyor	02	2014	1104.40	100294	24/05/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Communications & Media	4008	Media Expenses	Parade News 44	02	2014	100.00	100295	23/05/2013	FPIN	DESIGN MATTERS
Communications & Media	4008	Media Expenses	People Management Bulletin May	02	2014	100.00	100296	20/05/2013	FPIN	DESIGN MATTERS
Property Services	1499	Furniture and Fittings	To supply Abus Combination Pad	02	2014	8.95	100297	28/05/2013	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Technical Services	2030	Operational Equipment Support	Training Dummy - Light Adult (02	2014	353.15	100341	28/05/2013	FPIN	RUTH LEE LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	02 02	2014 2014	22.40	100341 100342	28/05/2013	FPIN FPIN	RUTH LEE LTD
Finance & Pay Information Technology	2903 4005	Consultancy Fees IT Consumables	Attendance Sheets for May 2013 ORACLE dB PATCHING	02	2014	106.05 8500.00	100342	29/05/2013 24/05/2013	FPIN	PROLOG PRINT MEDIA ROC SYSTEMS CONSULTING LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	02	2014	21.50	100343	24/05/2013	FPIN	WEBER RESCUE UK LTD
Technical Services	2030	Operational Equipment Support	Bag - Stabfast basic kit	02	2014	106.00	100344	24/05/2013	FPIN	WEBER RESCUE UK LTD
Technical Services	2030	Operational Equipment Support	Parts used for servicing	02	2014	165.25	100345	29/05/2013	FPIN	SEMSLTD
Technical Services	2030	Operational Equipment Support	Lifejacket Repairs	02	2014	382.50	100345	29/05/2013	FPIN	SEMSLTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	308.88	100346	29/05/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	02	2014	217.00	100346	29/05/2013	FPIN	KILOFORCE LTD T/A GBN
Technical Services	2085	Breathing Apparatus	Bag B.A. Small equipment	02	2014	250.00	100347	21/05/2013	FPIN	ODD BAGS
Purchasing & Supply	4001	Stationery	WB ERASER	02	2014	1.07	100348	29/05/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001 4001	Stationery	OFFICE IS METAL PENCIL SHARPEN COUNTY STRING BALL MED COTTON	02 02	2014 2014	0.60	100348 100348	29/05/2013 29/05/2013	FPIN FPIN	OFFICE IS LIMITED OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	TIPPEX RAPID CORRECTION FLUID	02	2014	14.90	100348	29/05/2013	FPIN	OFFICE IS LIMITED OFFICE IS LIMITED
Purchasing & Supply Purchasing & Supply	4001	Stationery Stationery	WB HIGLO HIGHLIGHTER PINK	02	2014	12.50 0.92	100348	29/05/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS DE LUXE TAPE DISPENS	02	2014	2.30	100348	29/05/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	QCONNECT WIREBOUND A4 HARDBACK		2014	6.60	100349	29/05/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	SHARPIE CHINA MARKER BULLET BL	02	2014	31.96	100349	29/05/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	OFFICE IS A4 10 PART DIVIDERS	02	2014	0.96	100349	29/05/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX RECYCLED SUPREME A3 80GM	02	2014	89.85	100350	29/05/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bag Plastic 24 X 36 per 1000	02	2014	291.20	100351	24/05/2013	FPIN	PACKAGING FIRST LIMITED
Buff Vinyl Pack Tape 50X66	B205	Stocks & WIP (Purchasing & Supply Stores)	Buff Vinyl Pack Tape 50X66	02	2014	135.36	100351	24/05/2013	FPIN	PACKAGING FIRST LIMITED
Strategic Management Board	2902	Legal Expenses	CASE REF 97616	02	2014	910.00	100352	30/04/2013	FPIN	5 ESSEX COURT
Strategic Management Board	2902 2902	Legal Expenses	NON VAT INVOICE CASE REF 97616	02 02	2014 2014	182.00	100352 100353	30/04/2013 07/05/2013	FPIN FPIN	5 ESSEX COURT
Strategic Management Board Strategic Management Board	2902	Legal Expenses Legal Expenses	NON VAT INVOICE	02	2014	525.00 105.00	100353	07/05/2013	FPIN	5 ESSEX COURT 5 ESSEX COURT
Strategic Management Board Strategic Management Board	2902	Legal Expenses	CASE REF 97616	02	2014	70.00	100353	13/05/2013	FPIN	5 ESSEX COURT
Strategic Management Board	2902	Legal Expenses	NON VAT INVOICE	02	2014	14.00	100354	13/05/2013	FPIN	5 ESSEX COURT
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Strategic Management Board	2902	Legal Expenses	CASE REF 98118	02	2014	210.00	100355	28/05/2013	FPIN	5 ESSEX COURT
Strategic Management Board	2902	Legal Expenses	NON VAT INVOICE	02	2014	42.00	100355	28/05/2013	FPIN	5 ESSEX COURT
Property Services	1050	Building Maintenance	Snooker room: to replace broke	02	2014	66.95	100356	15/05/2013	FPIN	A J M GLASS
Broom Head Bass 13"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	02	2014	3.82	100357	20/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	02	2014	7.92	100357	20/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	02	2014	89.18	100357	20/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HANDHELD PCS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	02	2014	2.70	100357	20/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Handle	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	02	2014	2.70	100357	20/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	02	2014	2.94	100357	20/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom head soft 24"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Soft Black Coco 24"	02	2014	4.96	100357	20/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent-Horizon Active	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent-Horizon Active	02	2014	104.32	100357	20/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	02	2014	10.36	100357	20/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	02	2014	5.72	100357	20/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	02	2014	0.37	100357	20/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	02	2014	16.24	100357	20/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	02	2014	6.78	100357	20/05/2013	FPIN	BUNZI CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores) Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	02	2014	6.78	100357	20/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Liquid Antiseptic Ltr 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Liquid Antiseptic Ltr 6	02	2014	54.88	100357	20/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
				02	2014				FPIN	
Handle Aluminium Mop Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Handle Aluminium Mop Yellow			4.50	100357	20/05/2013		BUNZL CLEANING & HYGIENE SUPPLIES
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Washing Powder Non- biological	02	2014	24.32	100357	20/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	02	2014	0.37	100357	20/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	02	2014	8.16	100357	20/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Builders - Plastic 15L Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	02	2014	1.77	100357	20/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BUCKINGHAMSHIRE & MILTON KEYNES FIRE AUTHORITY	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	02	2014	1.77	100357	20/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	02	2014	16.08	100357	20/05/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Roof; To replace fallen tiles.	02	2014	325.00	100358	23/05/2013	FPIN	A1 ASPHALTE COMPANY
Foam compound AFFF Artic 20 I	B205	Stocks & WIP (Purchasing & Supply Stores)	Foam compound AFFF arctic F602	02	2014	940.00	100366	24/05/2013	FPIN	SOLBERG SCANDINAVIAN UK LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	02	2014	69.00	100366	24/05/2013	FPIN	SOLBERG SCANDINAVIAN UK LTD
Technical Services	2085	Breathing Apparatus	618A050N Heavy duty layflat tu	02	2014	55.00	100367	23/05/2013	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	To carry out remedial repair w	02	2014	2282.00	100368	23/05/2013	FPIN	TM ROOFING LTD
Property Services	1050	Building Maintenance	6561309 Fluorescent Tube 58w	02	2014	61.68	100369	23/04/2013	FPIN	R S COMPONENTS LTD
Workplace Safety	4037	Fire Prevention Support	Experian Searches - April 2013	02	2014	18.50	100370	30/04/2013	FPIN	EXPERIAN LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87823	02	2014	128.84	100379	31/03/2013	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 87823	02	2014	30.42	100381	31/03/2013	FPIN	COLCHESTER SKIP HIRE LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	83.11	100389	30/05/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	81.50	100390	31/05/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	151.90	100391	30/05/2013	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	112.27	100392	28/05/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	102.34	100393	30/05/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	86.05	100394	28/05/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	02	2014	54.72	100395	29/05/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	47.19	100396	28/05/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	30.61	100397	24/05/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	43.12	100398	29/05/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	23.35	100399	30/05/2013	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	02	2014	17.18	100333	28/05/2013	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	02	2014	4.24	100401	29/05/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	02	2014	21.68	100401	31/05/2013	FPIN	DONALD FREESTON
Finance & Pav	2901	External Audit Fees	AUDIT - INSURANCE PROTOCOL	02	2014	5161.19	100402	30/05/2013	FPIN	FITZGERALD CONSULTING LIMITED
Finance & Pay	B217	Payments in Advance	AUDIT - INSURANCE PROTOCOL	02	2014	5161.19	100403	30/05/2013	FPIN	FITZGERALD CONSULTING LIMITED
Finance & Pay	2901	External Audit Fees	AUDIT - INSURANCE PROTOCOL	02	2014	-5161.19	100403	30/05/2013	FPIN	FITZGERALD CONSULTING LIMITED
rillatice & ray	2301	External Addit Fees	AUDIT - INSURANCE PROTUCUL	02	2014	-3101.19	100403	30/03/2013	PIN	FITZGERALD CONSULTING LIMITED