DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Property Services	1499	Furniture and Fittings	FURNITURE TO COLCHESTER & SWF	08	2014	1100.00	87225	22/08/2012	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Essex Civil Prot ECC	2030	Operational Equipment Support	ID BADGE	08	2014	4.00	97929	02/04/2013	FPIN	MITIE SECURITY LIMITED
Strategic Management Board	6899	Miscellaneous Expenses	ID BADGE	08	2014	4.00	97929	02/04/2013	FPIN	MITIE SECURITY LIMITED
Property Services	2903	Consultancy Fees	DRILL YARD REFURBISHMENT	08	2014	8850.06	99105	26/04/2013	FPIN	PURCELL MILLER TRITTON LLP
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 88030	08	2014	575.70	103776	31/05/2013	FPIN	LCP ENGINEERING COMPANY LTD
ICT	2040	IT Support & Maintenance	Location Solutions Controller	08	2014	2100.00	104303	22/08/2013	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
ICT	2040	IT Support & Maintenance	Blue8World Parser	08	2014	1000.00	104303	22/08/2013	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
ICT	2040	IT Support & Maintenance	Indexation uplift for current	08	2014	215.16	104303	22/08/2013	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
ICT	2040	IT Support & Maintenance	Location Solutions Commander	08	2014	1000.00	104303	22/08/2013	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
ICT	2040	IT Support & Maintenance	Indexation for previous year(s	08	2014	477.87	104303	22/08/2013	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
Operations - USAR	2030	Operational Equipment Support	CANCELLED BY FPIN 107697	08	2014	44.45	104867	31/08/2013	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	CANCELLED BY FPIN 107696	08	2014	104.42	104867	31/08/2013	FPIN	B O C LTD
Property Services	2903	Consultancy Fees	1314/311 To undertake detailed	08	2014	594.00	105001	31/08/2013	FPIN	INGLETON WOOD
Water Services	2087	Water Services	HYDRANT 42/2596 - HR65700	08	2014	70.00	105050	05/09/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88703	08	2014	230.81	105273	13/08/2013	FPIN	@FIRST PARTS SOLUTIONS
Property Services	0190	Casual and Temporary Staff	Temporary Staff	08	2014	2032.28	105389	16/09/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88938	08	2014	2.05	105872	24/09/2013	FPIN	W F ELECTRICAL
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	08	2014	44.54	105911	26/09/2013	FPIN	REED SPECIALIST
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	08	2014	22.18	105927	19/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Polishing Brush 7 (Each)	08	2014	5.36	105927	19/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Airflex Hand Towel	08	2014	27.61	105927	19/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 KC Hair & Body Shower Gel	08	2014	44.59	105927	19/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Wash Leather 2 Foot Square (Ea	08	2014	5.36	105927	19/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	08	2014	10.50	105927	19/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	08	2014	4.92	105927	19/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ML	08	2014	3.55	105927	19/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Brush Applier 4 (Each) 15	08	2014	2.88	105927	19/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6331 KC Hand Cleanser Everyday	08	2014	26.47	105927	19/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Performance Folded	08	2014	22.80	105927	19/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Lavender Polish Aero	08	2014	3.24	105927	19/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Shades Air Fresh Summer Flower	08	2014	2.76	105927	19/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	08	2014	3.90	105927	19/09/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2085	Breathing Apparatus	CANCELLED BY FPIN 108583	08	2014	85.95	106076	26/09/2013	FPIN	CONTROL TECH LTD
Purchasing & Supply	2303	Clothing & Footwear	MALE L/SLV WHITE SIZE 16	08	2014	60.00	106111	30/09/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	ESSEX FIRE WHITE SIZE 16	08	2014	67.86	106111	30/09/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	08	2014	888.76	106126	03/10/2013	FPIN	HAYS OFFICE SUPPORT
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	08	2014	651.94	106127	03/10/2013	FPIN	HAYS OFFICE SUPPORT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88908	08	2014	15.98	106129	05/09/2013	FPIN	ROY H G TOLLEY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88872	08	2014	43.68	106248	20/09/2013	FPIN	O S LOCKE LTD
Human Resources	6899	Miscellaneous Expenses	EDM FILE RETRIEVALS	08	2014	53.91	106357	27/09/2013	FPIN	EDM GROUP LIMITED
Technical Services	2085	Breathing Apparatus	SEE CREDIT ON FPIN 107110	08	2014	911.91	106358	03/10/2013	FPIN	DRAEGER SAFETY UK LTD
Property Services	2903	Consultancy Fees	1213/292 Refurbishment Braintr	08	2014	1856.25	106392	30/09/2013	FPIN	INGLETON WOOD
Technical Services	2085	Breathing Apparatus	SEE CREDIT ON FPIN 107110	08	2014	140.95	106405	04/10/2013	FPIN	DRAEGER SAFETY UK LTD
Purchasing & Supply	4001	Stationery	NO ORDER NUMBER QUOTED	08	2014	46.15	106558	20/06/2013	FPIN	BANNER BUSINESS SERVICES LTD
Technical Services	2030	Operational Equipment Support	Dry suit repairs	08	2014	30.00	106609	14/08/2013	FPIN	S E M S LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89188	08	2014	42.40	106622	10/10/2013	FPIN	SOUTH ESSEX FASTENERS LTD
Property Services	1330	Building Cleaning	Epping Fire Station	08	2014	138.02	106648	30/09/2013	FPIN	VEOLIA ES UK LTD
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	08	2014	330.38	106673	10/10/2013	FPIN	HAYS OFFICE SUPPORT
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	08	2014	866.24	106675	10/10/2013	FPIN	HAYS OFFICE SUPPORT
Corporate Comms	4008	Media Expenses	DVD-R Inkjet Printable - Spind	08	2014	13.98	106687	04/10/2013	FPIN	STAT-EXPRESS LTD.
Strategic Management Board	4001	Stationery	624177 - Post-it Index Arrows	08	2014	16.95	106687	04/10/2013	FPIN	STAT-EXPRESS LTD.
Strategic Management Board	4001	Stationery	704004 - Uni-ball UM153S Impac	08	2014	15.22	106687	04/10/2013	FPIN	STAT-EXPRESS LTD.
Strategic Management Board	4001	Stationery	934177 - 5 Star 2013-2014 Acad	08	2014	13.20	106687	04/10/2013	FPIN	STAT-EXPRESS LTD.
Strategic Management Board	4001	Stationery	531555 - Rapesco 835P Punch 2-	08	2014	15.18	106687	04/10/2013	FPIN	STAT-EXPRESS LTD.
Strategic Management Board	4001	Stationery	536390 - Rapesco Supaclip 60 D	08	2014	15.68	106687	04/10/2013	FPIN	STAT-EXPRESS LTD.
Strategic Management Board	4001	Stationery	536390 - Rapesco Supaclip 60 D	08	2014	3.60	106687	04/10/2013	FPIN	STAT-EXPRESS LTD.
Strategic Management Board	4001	Stationery	536382 - Rapesco Supaclip 40 D	08	2014	2.84	106687	04/10/2013	FPIN	STAT-EXPRESS LTD.
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	08	2014	358.45	106697	27/09/2013	FPIN	REED SPECIALIST
ICT	2040	IT Support & Maintenance	SAP Basis and Technical Suppor	08	2014	7906.25	106699	30/09/2013	FPIN	ROC SYSTEMS CONSULTING LTD
Operations	2030	Operational Equipment Support	Responder pager with GPS - Ren	08	2014	278.35	106767	11/10/2013	FPIN	PAGEONE COMMUNICATIONS LTD
Human Resources	0960	Occupational Health	Delivery	08	2014	5.25	106768	06/10/2013	FPIN	P & A MEDICAL
Human Resources	0960	Occupational Health	SP502 ADL-50 Audiolyser paper	08	2014	22.50	106768	06/10/2013	FPIN	P & A MEDICAL
Not Analysed	B118	Asset Protection	1213/292. Refurbishment Works	08	2014	41716.52	106769	08/10/2013	FPIN	T J EVERS LTD
Operations	4110	Travelling Expenses	Rail Ticket	08	2014	34.60	106801	14/10/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Bill Back	08	2014	2.00	106801	14/10/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction Fee	08	2014	5.50	106801	14/10/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction fee	08	2014	5.50	106801	14/10/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail Ticket	08	2014	28.40	106801	14/10/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD

Operations	4110	Travelling Expenses	Billback Fee	08	2014	2.00	106801	14/10/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	08	2014	49.67	106905	09/10/2013	FPIN	REED SPECIALIST
Human Resources	0960	Occupational Health	Assessment - September 2013	08	2014	168.00	106907	07/10/2013	FPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Treatment - September 2013	08	2014	750.00	106907	07/10/2013	FPIN	PHYSIOTHERAPY ESSEX LTD
Handle Aluminium Mop Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Aluminium Mop Handle Yellow Gr	08	2014	4.50	106914	02/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HANDHELD PCS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle 5 foot long	08	2014	5.40	106914	02/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Freshener Summer Fl	08	2014	5.52	106914	02/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	08	2014	8.20	106914	02/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	08	2014	2.05	106914	02/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750Ml 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750Ml	08	2014	6.88	106914	02/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder Bryta 5kg	08	2014	11.09	106914	02/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	08	2014	110.44	106914	02/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	08	2014	2.45	106914	02/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	08	2014	1.96	106914	02/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Handle	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle 5 foot long	08	2014	5.40	106914	02/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	08	2014	10.72	106914	02/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Endbac Sanitizer 500gm	B205	Stocks & WIP (Purchasing & Supply Stores)	Enbac Sanitizer 500gm	08	2014	1.93	106914	02/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Green Cream Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Green Cream Cleaner 500ml	08	2014	1.42	106914	02/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	08	2014	10.50	106914	02/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	08	2014	4.92	106914	02/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	08	2014	25.96	106914	02/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	08	2014	3.90	106914	02/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	08	2014	2.60	106914	02/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel (1	08	2014	44.59	106914	02/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Floor Cleaning Cloth heavy	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaning Cloth:Floor	08	2014	0.98	106914	02/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	08	2014	1.88	106914	02/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	08	2014	12.90	106914	02/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	08	2014	2.15	106914	02/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BUCKINGHAMSHIRE & MILTON KEYNES FIR	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	08	2014	1.77	106914	02/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	08	2014	2.86	106914	02/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	08	2014	12.24	106914	02/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	08	2014	45.60	106914	02/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	08	2014	2.94	106914	02/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Builders - Plastic 15L Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	08	2014	1.77	106914	02/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Mop Galvanised Wringer	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Mop Galvanised Wringer	08	2014	7.18	106914	02/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	08	2014	10.36	106914	02/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000Ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000Ml (	08	2014	26.47	106914	02/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	08	2014	3.76	106914	02/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	08	2014	15.96	106914	02/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000Ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000Ml (	08	2014	26.47	106915	04/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000Ml	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE CHARGE	08	2014	5.25	106915	04/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	CANCELLED BY FPIN 106928	08	2014	2.94	106916	04/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	08	2014	48.64	106917	04/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 KC Hair & Body Shower Gel	08	2014	44.59	106917	04/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89075	08	2014	250.76	106921	30/09/2013	FPIN	BRONZE MECHANICAL
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89075	08	2014	100.00	106922	30/09/2013	FPIN	BRONZE MECHANICAL
Property Services	4003	Postage & Direct Mailing	POSTAGE RECREDIT	08	2014	50.00	106923	14/10/2013	FPIN	NEOPOST LIMITED
Property Services	1330	Building Cleaning	October 2013	08	2014	25.00	106926	11/10/2013	FPIN	SHRED 4 SECURITY LTD
Training	4111	Subsistence Allowances	FOOD/DRINK SEPT 2013	08	2014	35.40	106927	08/10/2013	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	FOOD/DRINK SEPT 2013	08	2014	-531.00	106927	08/10/2013	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	FOOD/DRINK SEPT 2013	08	2014	330.40	106927	08/10/2013	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	FOOD/DRINK SEPT 2013	08	2014	112.10	106927	08/10/2013	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	FOOD/DRINK SEPT 2013	08	2014	53.10	106927	08/10/2013	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	FOOD/DRINK SEPT 2013	08	2014	531.00	106927	08/10/2013	FPIN	THE SANDWICH MAN
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN 106916	08	2014	-2.94	106928	07/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	0715	Training Development & Support	RENTAL SINGLE CYLINDER SEPT 13	08	2014	224.70	106930	10/10/2013	FPIN	AIR PRODUCTS PLC
Property Services	1499	Furniture and Fittings	To supply 704192 270x465x150mm	08	2014	95.25	106934	03/10/2013	FPIN	ACORN OFFICE SUPPLIES LIMITED
Property Services	1040	Planned Works	Dovercourt	08	2014	201.50	106940	15/10/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Colchester	08	2014	380.00	106940	15/10/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	South Woodham Ferrers	08	2014	173.50	106940	15/10/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Tillingham	08	2014	52.50	106940	15/10/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Maldon	08	2014	173.50	106940	15/10/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Billericay	08	2014	126.00	106940	15/10/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Manningtree	08	2014	63.00	106940	15/10/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Weeley	08	2014	96.50	106940	15/10/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Rayleigh Weir	08	2014	360.00	106940	15/10/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Brentwood	08	2014	189.00	106940	15/10/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Leaden Roding	08	2014	52.50	106940	15/10/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Hutton	08	2014	126.00	106940	15/10/2013	FPIN	HS DOOR SYSTEMS LTD

Property Services	1040	Planned Works	USAR	08	2014	90.00	106940	15/10/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Tiptree	08	2014	80.50	106940	15/10/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Clacton	08	2014	297.00	106940	15/10/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Frinton	08	2014	63.00	106940	15/10/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Brightlingsea	08	2014	52.50	106940	15/10/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	West Mersea	08	2014	63.00	106940	15/10/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Training Centre Witham	08	2014	170.50	106940	15/10/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Shoeburyness	08	2014	52.50	106940	15/10/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Lexden Workshops	08	2014	147.00	106940	15/10/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Basildon	08	2014	315.00	106940	15/10/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Witham	08	2014	105.00	106940	15/10/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Burnham	08	2014	165.00	106940	15/10/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Great Baddow	08	2014	63.00	106940	15/10/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Waltham Abbey	08	2014	63.00	106940	15/10/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Wickford	08	2014	52.50	106940	15/10/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Southend	08	2014	315.00	106940	15/10/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Hawkwell	08	2014	126.00	106940	15/10/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Grays	08	2014	315.00	106940	15/10/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Braintree	08	2014	105.00	106940	15/10/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Workshops Lexden	08	2014	63.00	106940	15/10/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Chelmsford	08	2014	315.00	106940	15/10/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Ongar	08	2014	126.00	106940	15/10/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Wethersfield	08	2014	63.00	106940	15/10/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Old Harlow	08	2014	52.50	106940	15/10/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Tollesbury	08	2014	52.50	106940	15/10/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Canvey Island	08	2014	276.00	106940	15/10/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Sible Hedingham	08	2014	52.50	106940	15/10/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Stansted	08	2014	151.00	106940	15/10/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Saffron Walden	08	2014	52.50	106940	15/10/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Epping	08	2014	63.00	106940	15/10/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Dunmow	08	2014	91.00	106940	15/10/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Grays Storage Buildings	08	2014	110.25	106940	15/10/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Wivenhoe	08	2014	57.75	106940	15/10/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Coggeshall	08	2014	63.00	106940	15/10/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Halstead	08	2014	126.00	106940	15/10/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Workshops Lexden (storage buil	08	2014	105.00	106940	15/10/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Newport	08	2014	63.00	106940	15/10/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1040	Planned Works	Thaxted	08	2014	52.50	106940	15/10/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1301	Gas	GAS 11/09/13-24/09/13	08	2014	115.48	106941	16/10/2013	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1302	Electricity	ELECTRICITY 27/08/13-24/09/13	08	2014	349.62	106942	16/10/2013	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	08	2014	264.30	106946	16/10/2013	FPIN	HAYS OFFICE SUPPORT
Shoe Womans Lace-Up Sz 4	B205	Stocks & WIP (Purchasing & Supply Stores)	Freestyle Safety Boot - State	08	2014	54.50	106952	17/10/2013	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	DELIVERY	08	2014	7.50	106952	17/10/2013	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	08	2014	399.60	106976	04/10/2013	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	08	2014	405.00	106977	27/09/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	08	2014	693.75	106978	11/10/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	08	2014	92.70	106979	11/10/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	08	2014	571.65	106980	11/10/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	08	2014	581.25	106981	11/10/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	08	2014	-581.25	106981	11/10/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	08	2014	581.25	106981	11/10/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	08	2014	693.75	106982	04/10/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	08	2014	-693.75	106982	04/10/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	08	2014	693.75	106982	04/10/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	08	2014	-519.85	106983	04/10/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	08	2014	519.85	106983	04/10/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	08	2014	519.85	106983	04/10/2013	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	08	2014	367.20	106984	11/10/2013	FPIN	REED SPECIALIST
Property Services	1330	Building Cleaning	October 2013	08	2014	43.80	107036	14/10/2013	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	October 2013	08	2014	57.60	107036	14/10/2013	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	October 2013	08	2014	27.80	107036	14/10/2013	FPIN	ESSEX RECLAMATION LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	08	2014	990.57	107038	16/10/2013	FPIN	IT TALENT SOLUTIONS LIMITED
Perf Mgmt & Impr	0709	Performance Management	REBILLABLE EXPENSE	08	2014	332.27	107040	10/10/2013	FPIN	ACTUATE UK LTD
Property Services	1499	Furniture and Fittings	To supply furniture as per you	08	2014	690.58	107050	17/10/2013	FPIN	DAY 2 INTERIORS LTD
Training	0702	Training Course Fees	Training	08	2014	2190.00	107051	15/10/2013	FPIN	FIRE SERVICE COLLEGE LIMITED
Training	4111	Subsistence Allowances	ACCOMMODATION FOR HMEPR	08	2014	650.00	107051	15/10/2013	FPIN	FIRE SERVICE COLLEGE LIMITED
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	08	2014	388.50	107052	30/09/2013	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	08	2014	455.10	107052	30/09/2013	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	08	2014	252.15	107053	07/10/2013	FPIN	A & J RECRUITMENT LTD

Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	08	2014	110.70	107053	07/10/2013	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	08	2014	215.25	107053	07/10/2013	FPIN	A & J RECRUITMENT LTD
Human Resources	4112	Conferences & Seminars	Attendance	08	2014	150.00	107054	16/10/2013	FPIN	CFOA SERVICES LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	08	2014	299.18	107055	15/10/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	CREDIT RE FPIN 107055	08	2014	-63.66	107056	15/10/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Community Safety	4019	Community Safety	SOCIAL VALUE EVENT 29.10.13	08	2014	30.00	107072	10/10/2013	FPIN	VOLUNTARY SECTOR TRAINING
ICT	4005	IT Consumables	J9285B - HP PROCURVE 10-GBE SF	08	2014	1388.80	107074	18/10/2013	FPIN	KELWAY UK LTD
Training	2016	Fitness Equipment	To carry out annual service of	08	2014	177.00	107077	11/10/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To carry out annual service of	08	2014	45.00	107077	11/10/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To carry out annual service of	08	2014	73.00	107078	11/10/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To carry out annual service of	08	2014	168.00	107079	11/10/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To carry out annual service of	08	2014	44.00	107080	11/10/2013	FPIN	SPORTSAFE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	08	2014	80.52	107081	17/10/2013	FPIN	BARNES GROUP KENT LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Renewal of quarterly rental fo	08	2014	262.60	107082	10/10/2013	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 8964800604 JUL-SEP STC	08	2014	139.75	107082	10/10/2013	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	6071000146 Kelvedon Park CS555	08	2014	743.52	107083	10/10/2013	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 9084000307 JUL-SEP KP REC	08	2014	532.95	107084	10/10/2013	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N V1393200415 JUL-SEP WSHOP	08	2014	65.73	107085	10/10/2013	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 8964501233 JUL-SEP SRCC	08	2014	159.15	107086	11/10/2013	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 8964501408 JUL-SEP TBCC	08	2014	40.75	107086	11/10/2013	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 8964501398 JUL-SEP OCAT	08	2014	73.53	107086	11/10/2013	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 5060401318 JUL-SEP CONT	08	2014	129.53	107086	11/10/2013	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 5060401203 JUL-SEP PURCH	08	2014	608.88	107086	11/10/2013	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 8964501403 JUL-SEP EAC	08	2014	1285.92	107086	11/10/2013	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 8964501399 JUL-SEP WAC	08	2014	194.65	107086	11/10/2013	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 7863600333 JUL-SEP HUTTON	08	2014	13.73	107086	11/10/2013	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 9064600398 JUL-SEP HUTTON	08	2014	737.10	107086	11/10/2013	FPIN	RICOH UK LIMITED (Northampton)
ICT	2040	IT Support & Maintenance	BCS RoleModel (Build) User Lic	08	2014	70.00	107108	17/10/2013	FPIN	BCS CHARTERED INSTITUTE FOR IT
ICT	2040	IT Support & Maintenance	BCS RoleModel (Build) System R	08	2014	2500.00	107108	17/10/2013	FPIN	BCS CHARTERED INSTITUTE FOR IT
Not Analysed	B118	Asset Protection	1112/273 - B A Servicing Rooms	08	2014	1787.64	107109	16/10/2013	FPIN	CADMAN CONSTRUCTION LTD
Technical Services	2085	Breathing Apparatus	RE FPIN 106771	08	2014	-932.53	107110	17/10/2013	FPIN	DRAEGER SAFETY UK LTD
Property Services	1301	Gas	Standing order 0ct 13 - Dece 1	08	2014	32.01	107112	16/10/2013	FPIN	CALOR GAS LTD
ICT	2510	IT Comms	EISEC Managed IPClear Connect	08	2014	583.33	107113	15/10/2013	FPIN	BT GLOBAL SERVICES
ITTP Development	4005	IT Consumables	Design and Planning	08	2014	4000.00	107114	16/10/2013	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	Deployment - User Data Input	08	2014	2000.00	107114	16/10/2013	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	Deployment - Cut Over	08	2014	800.00	107114	16/10/2013	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	Project Management	08	2014	2000.00	107114	16/10/2013	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	SIP Trunk Configuration	08	2014	400.00	107114	16/10/2013	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	10 x Reduced daily rate for Pr	08	2014	3500.00	107114	16/10/2013	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	Deployment - SHQ (Kelvedon Par	08	2014	9600.00	107114	16/10/2013	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	Deployment - Device Build	08	2014	350.00	107114	16/10/2013	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	Testing	08	2014	3600.00	107114	16/10/2013	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	Transition - Informal Administ	08	2014	800.00	107114	16/10/2013	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	Documentation	08	2014	2000.00	107114	16/10/2013	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	Transition - Training Set Up	08	2014	400.00	107114	16/10/2013	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	Exchange UM	08	2014	800.00	107114	16/10/2013	FPIN	DAMOVO UK LIMITED
Property Services	2903	Consultancy Fees	Fees re sale	08	2014	-3120.00	107201	22/10/2013	FPIN	LAMBERT SMITH HAMPTON
Property Services	2903	Consultancy Fees	To arrange energy performance	08	2014	-60.00	107201	22/10/2013	FPIN	LAMBERT SMITH HAMPTON
Property Services	2903	Consultancy Fees	Fees re sale	08	2014	3120.00	107201	22/10/2013	FPIN	LAMBERT SMITH HAMPTON
Property Services	2903	Consultancy Fees	Fees re sale	08	2014	3120.00	107201	22/10/2013	FPIN	LAMBERT SMITH HAMPTON
Property Services	2903	Consultancy Fees	To arrange energy performance	08	2014	60.00	107201	22/10/2013	FPIN	LAMBERT SMITH HAMPTON
Property Services	2903	Consultancy Fees	EPC & Plan	08	2014	60.00	107201	22/10/2013	FPIN	LAMBERT SMITH HAMPTON
Property Services	1060	Grounds Maintenance	Dovercourt Fire Station	08	2014	194.02	107203	21/10/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Clacton Fire Station	08	2014	51.85	107203	21/10/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Southend Fire Station	08	2014	59.81	107203	21/10/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Leigh Fire Station	08	2014	50.61	107203	21/10/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Basildon Fire Station	08	2014	77.30	107203	21/10/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Orsett Fire Station	08	2014	224.35	107203	21/10/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Harlow Central Fire Station	08	2014	87.82	107203	21/10/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Loughton Fire Station	08	2014	51.85	107203	21/10/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Colchester Fire Station	08	2014	49.38	107203	21/10/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grays Fire Station	08	2014	123.15	107203	21/10/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Brentwood Fire Station	08	2014	49.38	107203	21/10/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Waltham Abbey Fire Station	08	2014	51.85	107203	21/10/2013	FPIN	PINNACLE ESSEX
Water Services	0190	Casual and Temporary Staff	Temporary Staff	08	2014	529.84	107208	18/10/2013	FPIN	PURSUIT RECRUITMENT LTD
Essex Civil Prot ECC	B140	Emergency Planning - Schools Project	What if - Surface Water Floodi	08	2014	1760.00	107210	22/10/2013	FPIN	PINGALA MEDIA LTD
Essex Civil Prot ECC	B140	Emergency Planning - Schools Project	What if - Granny Gets Flooded	08	2014	3390.00	107210	22/10/2013	FPIN	PINGALA MEDIA LTD
Training	2016	Fitness Equipment	To carry out annual service of	08	2014	50.00	107215	18/10/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To carry out annual service of	08	2014	39.00	107216	18/10/2013	FPIN	SPORTSAFE UK LTD

Training	2016	Fitness Equipment	To carry out annual service of	08	2014	136.00	107217	18/10/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To carry out annual service of	08	2014	243.00	107218	18/10/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To carry out annual service of	08	2014	59.00	107219	18/10/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To carry out annual service of	08	2014	138.00	107221	18/10/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To carry out annual service of	08	2014	89.00	107222	18/10/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To carry out annual service of	08	2014	44.00	107224	18/10/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To carry out annual service of	08	2014	63.00	107225	18/10/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To carry out annual service of	08	2014	103.00	107227	18/10/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To carry out annual service of	08	2014	30.00	107228	18/10/2013	FPIN	SPORTSAFE UK LTD
Property Services	1060	Grounds Maintenance	October 2013	08	2014	75.83	107231	21/10/2013	FPIN	PINNACLE ESSEX
Property Services	4003	Postage & Direct Mailing	October 2013	08	2014	8.04	107235	21/10/2013	FPIN	ROYAL MAIL GROUP PLC
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89229	08	2014	15.30	107238	22/10/2013	FPIN	A T E (UK) LTD
Operations	2030	Operational Equipment Support	Annual charges for locate faci	08	2014	1800.00	107239	23/10/2013	FPIN	PAGEONE COMMUNICATIONS LTD
Operations	2030	Operational Equipment Support	Set Up cost for 2 Way responde	08	2014	250.00	107239	23/10/2013	FPIN	PAGEONE COMMUNICATIONS LTD
Operations	2030	Operational Equipment Support	Set Up cost for 2 Way responde	08	2014	250.00	107239	23/10/2013	FPIN	PAGEONE COMMUNICATIONS LTD
Operations	2030	Operational Equipment Support	Annual charges for locate faci	08	2014	-1800.00	107239	23/10/2013	FPIN	PAGEONE COMMUNICATIONS LTD
Operations	2030	Operational Equipment Support	Set Up cost for 2 Way responde	08	2014	-250.00	107239	23/10/2013	FPIN	PAGEONE COMMUNICATIONS LTD
Operations	2030	Operational Equipment Support	Annual charges for locate faci	08	2014	1800.00	107239	23/10/2013	FPIN	PAGEONE COMMUNICATIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89253	08	2014	20.12	107240	23/10/2013	FPIN	SOUTH ESSEX FASTENERS LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	08	2014	46.40	107241	24/10/2013	FPIN	RUTH LEE LTD
Technical Services	2030	Operational Equipment Support	Training Dummy - Light Adult (	08	2014	1059.45	107241	24/10/2013	FPIN	RUTH LEE LTD
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	08	2014	924.32	107266	21/10/2013	FPIN	HAYS OFFICE SUPPORT
Property Services	1050	Building Maintenance	Out of hours call out on 19/10	08	2014	138.20	107268	21/10/2013	FPIN	BRENTWOOD LOCK & SAFE CO LTD
ICT	2510	IT Comms	15GB DATA ONLY SIM CARD - 18 m	08	2014	17.49	107275	17/10/2013	FPIN	HUTCHISON 3G UK LTD
ICT	2510	IT Comms	15GB DATA ONLY SIM CARD - 18 m	08	2014	17.49	107275	17/10/2013	FPIN	HUTCHISON 3G UK LTD
ICT	2510	IT Comms	12 x Approx 585 Mobiles at £90	08	2014	6992.50	107279	21/10/2013	FPIN	VODAFONE LIMITED
Property Services	1303	Fuel Oil	Litres of Heating Oil - Acc 35	08	2014	762.37	107280	17/10/2013	FPIN	PACE FUELCARE LTD
ITTP Development	4005	IT Consumables	Polycom CX700 IP Desktop Phone	08	2014	664.00	107282	18/10/2013	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	Polycom CX600 IP Desktop Phone	08	2014	344.00	107282	18/10/2013	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	Polycom CX500 IP Desktop Phone	08	2014	228.00	107282	18/10/2013	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	Aastra 6721I Lync Phone (PoE o	08	2014	270.00	107282	18/10/2013	FPIN	DAMOVO UK LIMITED
West Area Command	4015	Community Commanders Funds	Sandwich & finger Buffet for 1	08	2014	90.00	107283	21/10/2013	FPIN	JERSEY JOE'S
West Area Command	4015	Community Commanders Funds	Delivery	08	2014	20.00	107283	21/10/2013	FPIN	JERSEY JOE'S
East Area Command	4015	Community Commanders Funds	Sandwich & Finger Buffet for 1	08	2014	75.00	107284	21/10/2013	FPIN	JERSEY JOE'S
East Area Command	4015	Community Commanders Funds	Delivery to Workshops Colchest	08	2014	20.00	107284	21/10/2013	FPIN	JERSEY JOE'S
ICT	2510	IT Comms	12 x Approx 120 Mobiles at £1,	08	2014	1521.79	107286	21/10/2013	FPIN	VODAFONE LIMITED
Not Analysed	B118	Asset Protection	1213/291 Remodelling. We hereb	08	2014	79599.42	107287	23/10/2013	FPIN	BEARDWELL CONSTRUCTION LTD
Technical Services	2031	Managed Personal Protective Equipment	Annual laundry charge for over	08	2014	12884.75	107288	18/10/2013	FPIN	BALLYCLARE LIMITED
Technical Services	B217	Payments in Advance	Annual Laundry Nov13-Oct14	08	2014	12884.75	107288	18/10/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Annual laundry charge for over	08	2014	-12884.75	107288	18/10/2013	FPIN	BALLYCLARE LIMITED
Operations	4111	Subsistence Allowances	B&B	08	2014	110.33	107289	23/10/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Strategic Management Board	2903	Consultancy Fees	SAP Project Mgr	08	2014	16800.00	107291	23/10/2013	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Strategic Management Board	2903	Consultancy Fees	SAP Consultant	08	2014	5250.00	107291	23/10/2013	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
Strategic Management Board	2903	Consultancy Fees	Mileage - SAP Accelerated Peop	08	2014	1647.71	107291	23/10/2013	FPIN	MOUCHEL MANAGEMENT CONSULTING LIMITED
ICT	4005	IT Consumables	Quotation Ref: CS10-00042 - Ci	08	2014	1935.00	107294	22/10/2013	FPIN	ESTEEM SYSTEMS LTD
Strategic Management Board	4112	Conferences & Seminars	Attendance	08	2014	35.00	107296	21/10/2013	FPIN	EAST SUSSEX FIRE AND RESCUE SERVICE
Purchasing & Supply	4001	Stationery	XEROX A4 PREMIER PAPER 100GSM	08	2014	52.50	107351	28/10/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Sharpie China Marker Bullet Ti	08	2014	7.99	107353	28/10/2013	FPIN	OFFICE IS LIMITED
ICT	4005	IT Consumables	INTEGRAL 4GB INTEGRAL CRYPTO 2	08	2014	369.80	107356	25/10/2013	FPIN	KELWAY UK LTD
Operations	0190	Casual and Temporary Staff	Temporary Staff	08	2014	538.35	107358	18/10/2013	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	08	2014	489.14	107359	18/10/2013	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	08	2014	315.90	107360	18/10/2013	FPIN	REED SPECIALIST
Workplace Safety	0190	Casual and Temporary Staff	Temporary Staff	08	2014	399.60	107361	18/10/2013	FPIN	REED SPECIALIST
Not Analysed	B112	Fixed Assets Under Construction Land & Bui	1112/267 Phase 2a Fees for Eng	08	2014	1104.40	107362	23/10/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Bui	Overtime	08	2014	331.35	107362	23/10/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	08	2014	917.64	107363	23/10/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	08	2014	27.00	107363	23/10/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Corporate Comms	0190	Casual and Temporary Staff	Temporary Staff	08	2014	379.25	107364	18/10/2013	FPIN	REED SPECIALIST
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	08	2014	758.41	107365	23/10/2013	FPIN	HAYS OFFICE SUPPORT
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	08	2014	704.80	107366	23/10/2013	FPIN	HAYS OFFICE SUPPORT
Not Analysed	B112	Fixed Assets Under Construction Land & Bui	Fee re Surveyor	08	2014	1104.40	107368	23/10/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Bui	Overtime	08	2014	463.87	107368	23/10/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	08	2014	571.65	107369	18/10/2013	FPIN	REED SPECIALIST
Resusc Disp Adult 50012	B205	Stocks & WIP (Purchasing & Supply Stores)	Resuscitator Disposable Adult	08	2014	486.50	107373	25/10/2013	FPIN	S P SERVICES (UK) LTD
Property Services	4003	Postage & Direct Mailing	Delivery	08	2014	7.50	107374	23/10/2013	FPIN	NEOPOST LTD
Property Services	4003	Postage & Direct Mailing	Franking Machine Cartridge for	08	2014	116.99	107374	23/10/2013	FPIN	NEOPOST LTD
Workplace Safety	4037	Fire Prevention Support	FOOD/DRINK CPD SEMINAR 16.10	08	2014	-30.00	107375	17/10/2013	FPIN	LONDON FIRE & EMERGENCY PLANNING
Workplace Safety	4037	Fire Prevention Support	FOOD/DRINK CPD SEMINAR 16.10	08	2014	30.00	107375	17/10/2013	FPIN	LONDON FIRE & EMERGENCY PLANNING
Workplace Safety	4037	Fire Prevention Support	FOOD/DRINK CPD SEMINAR 16.10	08	2014	30.00	107375	17/10/2013	FPIN	LONDON FIRE & EMERGENCY PLANNING

ICT	0190	Casual and Temporary Staff	Temporary Staff	08	2014	921.67	107376	23/10/2013	FPIN	IT TALENT SOLUTIONS LIMITED
Property Services	1050	Building Maintenance	Unable to unset intruder alarm	08	2014	430.00	107377	24/10/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Reader to GF05. No lights. R	08	2014	215.00	107378	24/10/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Rear entry door: Remedy defect	08	2014	232.76	107379	24/10/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Side pedestrian door. PAC rea	08	2014	232.76	107380	24/10/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Loughton	08	2014	497.00	107381	23/10/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1330	Building Cleaning	September cleaning uplift cost	08	2014	108.65	107382	30/09/2013	FPIN	FACILICOM CLEANING SERVICES LTD
Technical Services	2085	Breathing Apparatus	H18 Hose assembly B/Guard 3337	08	2014	16.18	107383	22/10/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Inner Mask (FM15) R52822	08	2014	35.55	107383	22/10/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Plunger assy 3337230	08	2014	90.60	107383	22/10/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Waisbelt Pad - 3351275	08	2014	177.79	107383	22/10/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O ring whistle cap R50121	08	2014	24.60	107383	22/10/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O Ring Blank Plug RO3	08	2014	11.10	107383	22/10/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Inhalation Valve (FM16) RM0830	08	2014	20.92	107383	22/10/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Spacer - 3338737	08	2014	2.62	107383	22/10/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Male Protection Cap.	08	2014	54.75	107383	22/10/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	3337310 O Ring	08	2014	3.90	107383	22/10/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R20 Plunger Assembly, whistle	08	2014	179.10	107383	22/10/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	'O' Ring, Connector to body. R	08	2014	7.80	107383	22/10/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Shoulder Pad RIGHT - 3351281	08	2014	132.03	107383	22/10/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O Ring LDV hose small - Ref: 3	08	2014	7.80	107383	22/10/2013	FPIN	DRAEGER SAFETY UK LTD
Property Services	1321	Water Meters	MALDON 15/10/13	08	2014	135.40	107384	17/10/2013	FPIN	ESSEX & SUFFOLK WATER
Technical Services	2031	Managed Personal Protective Equipment	Provision of PPE Managed Servi	08	2014	46687.23	107386	24/10/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	PPE NEW RECRUITS OCT 2013	08	2014	2410.15	107387	24/10/2013	FPIN	BALLYCLARE LIMITED
Property Services	0190	Casual and Temporary Staff	Temporary Staff	08	2014	-589.20	107388	25/10/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Bann Abs Full Strip Stapler Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs Full Strip Stapler Bk	08	2014	4.24	107389	23/10/2013	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	08	2014	3.89	107389	23/10/2013	FPIN	BANNER BUSINESS SERVICES LTD
Ban Env 110X220 Wdw 80G S/S Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban Env Window DL White	08	2014	14.00	107389	23/10/2013	FPIN	BANNER BUSINESS SERVICES LTD
Health & Safety	4006	Health & Safety	Colour Tab Dividers	08	2014	1.80	107389	23/10/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Clip File 3Mm Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Clip File 3Mm Black	08	2014	33.88	107389	23/10/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 Cut Flush Pp Folder Cl	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Cut Flush Pp Folder Cl	08	2014	2.96	107389	23/10/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 2 Ring Binder 25Mm Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 2 Ring Binder 25Mm Red	08	2014	7.78	107389	23/10/2013	FPIN	BANNER BUSINESS SERVICES LTD
Ban A4 Pp 4D Pres R/Bind 65 Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban A4 Pp 4D Pres R/Bind 65 Wh	08	2014	3.30	107389	23/10/2013	FPIN	BANNER BUSINESS SERVICES LTD
Plain Envelopes DL Banker	B205	Stocks & WIP (Purchasing & Supply Stores)	Envelope, Plain, DL White	08	2014	12.82	107389	23/10/2013	FPIN	BANNER BUSINESS SERVICES LTD
Ban P/Handle S/Stl Scissor 203	B205	Stocks & WIP (Purchasing & Supply Stores)	Ban P/Handle S/Stl Scissor 203	08	2014	0.98	107389	23/10/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Report File Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Black	08	2014	5.40	107389	23/10/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 Clear Punch Pocket 50Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	08	2014	1.58	107389	23/10/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann Pln Manilla 10Pt A4 Col D	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 10Pt A4 Col D	08	2014	0.59	107389	23/10/2013	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Yellow	08	2014	1.98	107389	23/10/2013	FPIN	BANNER BUSINESS SERVICES LTD
Bann Pln Manilla 10Pt A4 Col D	B205	Stocks & WIP (Purchasing & Supply Stores)	CANCELLED BY FPIN107516	08	2014	0.59	107390	24/10/2013	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1330	Building Cleaning	Basildon Fire Station	08	2014	90.00	107423	24/10/2013	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1330	Building Cleaning	Grays Fire Station	08	2014	90.00	107423	24/10/2013	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1499	Furniture and Fittings	To relocate safe in Finance	08	2014	150.00	107425	24/10/2013	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1330	Building Cleaning	To relocate lockers to locker	08	2014	100.00	107426	24/10/2013	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1330	Building Cleaning	To deliver Wallis chairs to th	08	2014	120.00	107427	24/10/2013	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1330	Building Cleaning	To dispose of redundant chairs	08	2014	55.00	107429	24/10/2013	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1330	Building Cleaning	To collect and dispose redunda	08	2014	320.00	107430	24/10/2013	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1302	Electricity	BASILDON DAY 14.10.13	08	2014	1151.31	107435	23/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	BASILDON FIXED CHG	08	2014	13.54	107435	23/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	BASILDON NIGHT 14.10.13	08	2014	170.33	107435	23/10/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1322	General Services	EPPING SEWERAGE 01.10.13	08	2014	15.77	107436	22/10/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	EPPING FIXED CHG	08	2014	28.00	107436	22/10/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	EPPING WATER 01.10.13	08	2014	31.83	107436	22/10/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	EPPING FIXED CHG	08	2014	15.06	107436	22/10/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	306.00	107437	15/10/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	491.63	107437	15/10/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	107.80	107437	15/10/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	435.13	107437	15/10/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	176.80	107437	15/10/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	61.60	107437	15/10/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	140.50	107437	15/10/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	114.00	107437	15/10/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Property Services	1330	Building Cleaning	Grays Fire Station	08	2014	1682.21	107439	21/10/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Canvey Island Fire Station	08	2014	207.04	107439	21/10/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Corringham Community Safety Ce	08	2014	103.52	107439	21/10/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Basildon Fire Station	08	2014	1036.87	107439	21/10/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Orsett Fire Station	08	2014	1939.34	107439	21/10/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Incident Command Training, Lai	08	2014	388.20	107439	21/10/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Brentwood Fire Station	08	2014	776.40	107439	21/10/2013	FPIN	PINNACLE ESSEX

Human Resources	0960	Occupational Health	Dr October.13	08	2014	5400.00	107458	24/10/2013	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Human Resources	0960	Occupational Health	Dr October.13	08	2014	900.00	107458	24/10/2013	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Property Services	1030	Int Decs/Alts & Improvements	To assist with transportation	08	2014	264.00	107463	24/10/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Front of Station. Repair/repl	08	2014	665.48	107465	23/10/2013	FPIN	NORMAN DAVID MAINTENANCE
Community Safety	4019	Community Safety	Fire Investigation Report	08	2014	465.00	107470	21/10/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89349	08	2014	166.50	107471	24/10/2013	FPIN	RANSOME ENGINEERING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89349	08	2014	74.00	107472	24/10/2013	FPIN	RANSOME ENGINEERING SERVICES LTD
Property Services	1499	Furniture and Fittings	CREDIT FPIN 87225	08	2014	-1100.00	107473	17/10/2013	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Training	0702	Training Course Fees	WATER INC MANAGER - 21/23 OCT	08	2014	675.00	107474	23/10/2013	FPIN	THE OUTREACH ORGANISATION LTD
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	08	2014	35.55	107475	22/10/2013	FPIN	REED SPECIALIST
Water Services	2087	Water Services	HYDRANT HW1231	08	2014	408.00	107478	23/10/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT HW1184	08	2014	412.00	107479	23/10/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT HW1223 - H9754	08	2014	408.00	107480	23/10/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT HE1222 - H9754	08	2014	408.00	107482	23/10/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT HE1005 - 5566	08	2014	424.00	107483	23/10/2013	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Purchases	B207	Stocks & WIP (Fleet Stores)	wsd 89318	08	2014	6.89	107484	23/10/2013	FPIN	W F ELECTRICAL
ICT	4005	IT Consumables	M6292 - Installing and Configu	08	2014	1516.80	107485	25/10/2013	FPIN	QA LTD
ICT	4005	IT Consumables	M20331 - Core Solutions Micros	08	2014	1680.00	107485	25/10/2013	FPIN	QA LTD
ICT	4005	IT Consumables	QASCATW - Designing a Service	08	2014	665.00	107485	25/10/2013	FPIN	QA LTD
ICT	4005	IT Consumables	ITILCOSA - ITIL Capability Cer	08	2014	2628.00	107485	25/10/2013	FPIN	QA LTD
ICT	4005	IT Consumables	BAFOUND - BCS Foundation in Bu	08	2014	2037.00	107485	25/10/2013	FPIN	QA LTD
ICT	4005	IT Consumables	Microsoft Exams	08	2014	1584.00	107485	25/10/2013	FPIN	QA LTD
ICT	4005	IT Consumables	ITILF - ITIL Foundation Certif	08	2014	3390.00	107485	25/10/2013	FPIN	QA LTD
ICT	4005	IT Consumables	ITILCSOA - ITIL Capability Cer	08	2014	1314.00	107485	25/10/2013	FPIN	QA LTD
ICT	4005	IT Consumables	M10324 - Implementing and Mana	08	2014	900.00	107485	25/10/2013	FPIN	QA LTD
ICT	4005	IT Consumables	Training courses as per your q	08	2014	0.00	107485	25/10/2013	FPIN	QA LTD
Catering	2017	Canteen Equipment	Green Hand Scourer 9x6 (Pack 1	08	2014	2.26	107492	18/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	08	2014	6.15	107492	18/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5 (Each)	08	2014	2.04	107492	18/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Plastic Floor Squeegee Red 600	08	2014	21.14	107492	18/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	08	2014	10.50	107492	18/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	08	2014	9.84	107492	18/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dish Washing Brush Plastic Sma	08	2014	0.76	107492	18/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	08	2014	31.08	107492	18/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Pine Disinfectant QA	08	2014	2.86	107492	18/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	08	2014	165.66	107492	18/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	08	2014	19.68	107493	18/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CARRIAGE CHARGE	08	2014	5.25	107493	18/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training	4111	Subsistence Allowances	CREDIT RE FPIN 105372	08	2014	-250.00	107494	22/10/2013	FPIN	FIRE SERVICE COLLEGE LIMITED
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	222.20	107497	23/10/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	247.75	107498	23/10/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Operations	4110	Travelling Expenses	Transaction Fee	08	2014	5.50	107499	28/10/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Billback Fee	08	2014	2.00	107499	28/10/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail Ticket	08	2014	33.60	107499	28/10/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	08	2014	40.00	107500	23/10/2013	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	08	2014	90.00	107500	23/10/2013	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Water Services	0190	Casual and Temporary Staff	Temporary Staff	08	2014	121.72	107501	25/10/2013	FPIN	PURSUIT RECRUITMENT LTD
Water Services	0190	Casual and Temporary Staff	Temporary Staff	08	2014	408.12	107501	25/10/2013	FPIN	PURSUIT RECRUITMENT LTD
ICT	2510	IT Comms	BT Monthly voice EFA OneBill a	08	2014	21486.56	107502	22/10/2013	FPIN	BRITISH TELECOMMUNICATIONS
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	08	2014	7186.53	107504	23/10/2013	FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	08	2014	2257.00	107505	23/10/2013	FPIN	HALL FUELS
Property Services	1050	Building Maintenance	Kitchen: Defective water boile	08	2014	86.00	107506	29/10/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Finance & Pay	2903	Consultancy Fees	ICT Health Check	08	2014	115.00	107508	19/10/2013	FPIN	BAKER TILLY BUSINESS SERVICES LTD
Finance & Pay	2903	Consultancy Fees	Governance	08	2014	60.00	107508	19/10/2013	FPIN	BAKER TILLY BUSINESS SERVICES LTD
Finance & Pay	2903	Consultancy Fees	Partnerships	08	2014	190.00	107508	19/10/2013	FPIN	BAKER TILLY BUSINESS SERVICES LTD
Finance & Pay	2903	Consultancy Fees	VAT Health Check	08	2014	940.00	107508	19/10/2013	FPIN	BAKER TILLY BUSINESS SERVICES LTD
Finance & Pay	2903	Consultancy Fees	Management	08	2014	315.00	107508	19/10/2013	FPIN	BAKER TILLY BUSINESS SERVICES LTD
Property Services	1050	Building Maintenance	Flange weld/strengthen lid to	08	2014	600.01	107510	29/10/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	1st floor showers: remedy defe	08	2014	966.01	107511	29/10/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	2nd floor Manor House. Water	08	2014	397.32	107512	29/10/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Kitchen. Supply and fit 1000m	08	2014	531.25	107513	29/10/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Product 9635006 Screen/Surface	08	2014	2.20	107514	22/10/2013	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Product 5000179 Challenge Carb	08	2014	11.78	107514	22/10/2013	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Product 9710002 Telephone Hygi	08	2014	12.77	107514	22/10/2013	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Product 9410200 A4 4D Presenta	08	2014	3.50	107514	22/10/2013	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Product 9635011 Pressurised Ai	08	2014	12.56	107514	22/10/2013	FPIN	BANNER BUSINESS SERVICES LTD
Essex Civil Prot ECC	4001	Stationery	Product 9383030 1-5 Dividers W	08	2014	8.90	107514	22/10/2013	FPIN	BANNER BUSINESS SERVICES LTD
Training	0702	Training Course Fees	Preparing Emergency Plans for	08	2014	795.00	107515	23/10/2013	FPIN	EMERGENCY PLANNING COLLEGE
Bann Pln Manilla 10Pt A4 Col D	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT RE FPIN 107390	08	2014	-0.59	107516	24/10/2013	FPIN	BANNER BUSINESS SERVICES LTD

Corporate Comms	4008	Media Expenses	Parade News 53	08	2014	100.00	107518	30/10/2013	FPIN	DESIGN MATTERS
Corporate Comms	4008	Media Expenses	Design Support	08	2014	150.00	107520	30/10/2013	FPIN	DESIGN MATTERS
Corporate Comms	4008	Media Expenses	People Management Bulletin - O	08	2014	100.00	107523	29/10/2013	FPIN	DESIGN MATTERS
Corporate Comms	4008	Media Expenses	On the move	08	2014	100.00	107524	29/10/2013	FPIN	DESIGN MATTERS
Training	4111	Subsistence Allowances	JESIP Training @ OCAT 29.10.20	08	2014	150.00	107530	29/10/2013	FPIN	JERSEY JOE'S
Property Services	1050	Building Maintenance	Kitchen: To replace Zip hyrobo	08	2014	1203.44	107531	30/10/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	08	2014	774.17	107532	31/10/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	South Woodham Ferrers Fire Sta	08	2014	623.03	107532	31/10/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Harlow Central Fire Station	08	2014	1297.30	107532	31/10/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Loughton Fire Station	08	2014	642.12	107532	31/10/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	08	2014	597.17	107532	31/10/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Fire Station	08	2014	1029.17	107532	31/10/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Braintree Fire Station	08	2014	956.96	107532	31/10/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Chelmsford Training Centre	08	2014	538.89	107532	31/10/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Service Training Centre, Witha	08	2014	847.61	107532	31/10/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend & Rochford SDP	08	2014	435.99	107532	31/10/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Urban Search & Rescue	08	2014	436.41	107532	31/10/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Fleet Workshops	08	2014	538.89	107532	31/10/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Southend Fire Station	08	2014	884.44	107532	31/10/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	08	2014	665.92	107532	31/10/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Great Baddow Fire Station	08	2014	469.68	107532	31/10/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Colchester Fire Station	08	2014	1059.44	107532	31/10/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Dovercourt Fire Station	08	2014	436.41	107532	31/10/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1330	Building Cleaning	Clacton Fire Station	08	2014	894.13	107532	31/10/2013	FPIN	MONTHIND CLEAN LLP
Property Services	1050	Building Maintenance	BA Room: To remedy water leak	08	2014	176.60	107533	30/10/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1322	General Services	MALDON 15/10/13	08	2014	169.62	107538	26/10/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	SOUTHEND 18/10/13	08	2014	122.99	107539	23/10/2013	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	SOUTHEND 18/10/13	08	2014	681.57	107540	23/10/2013	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	ORSETT 24/10/13	08	2014	2119.13	107541	25/10/2013	FPIN	ESSEX & SUFFOLK WATER
ICT	2502	IT Radio	Firelink August13	08	2014	55270.34	107599	22/10/2013	FPIN	COMMUNITIES & LOCAL GOVERNMENT
Operations - USAR	2030	Operational Equipment Support	Oxygen Cylinder Rental Size W	08	2014	25.84	107600	29/10/2013	FPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	OXYGEN SIZE Y	08	2014	3.74	107600	29/10/2013	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Cylinder Oxygen "G" Size (Medi	08	2014	39.84	107601	29/10/2013	FPIN	B O C LTD
Technical Services	2031	Managed Personal Protective Equipment	HEROS-xtreme helmet in white (	08	2014	311.00	107605	30/10/2013	FPIN	NORTH FIRE LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	08	2014	5.00	107606	30/10/2013	FPIN	M F C SURVIVAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Stick, water rescue	08	2014	125.00	107606	30/10/2013	FPIN	M F C SURVIVAL LTD
Community Safety	4019	Community Safety	Enamel & printed badge and lea	08	2014	1300.00	107607	29/10/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	08	2014	520.00	107608	21/10/2013	FPIN	OFFICE IS LIMITED
Training	2016	Fitness Equipment	To carry out annual service of	08	2014	34.00	107609	25/10/2013	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	To carry out annual service of	08	2014	30.00	107610	25/10/2013	FPIN	SPORTSAFE UK LTD
Disinfectant- Chemgene 5 Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfectant -Chemgene HLD4H C	08	2014	63.08	107611	30/10/2013	FPIN	KAYS MEDICAL LTD
Disinfectant- Chemgene 5 Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfectant -Chemgene HLD4H C	08	2014	31.54	107611	30/10/2013	FPIN	KAYS MEDICAL LTD
Water Services	2087	Water Services	47010 Aluminium Hydrant Blank	08	2014	131.45	107612	29/10/2013	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Hydrant Indicator Numerals.	08	2014	42.00	107612	29/10/2013	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	Freight	08	2014	17.00	107612	29/10/2013	FPIN	PLATE & LOCATE LTD
Property Services	4003	Postage & Direct Mailing	November 2013	08	2014	283.33	107613	29/10/2013	FPIN	ROYAL MAIL GROUP PLC
Property Services	4003	Postage & Direct Mailing	October 2013	08	2014	3.58	107614	28/10/2013	FPIN	ROYAL MAIL GROUP PLC
ICT	2510	IT Comms	Workshops Automatic MOT / Serv	08	2014	200.00	107615	01/11/2013	FPIN	VOCAL LIMITED
Training	0715	Training Development & Support	The Official DSA Theory Test f	08	2014	134.93	107616	24/10/2013	FPIN	TSO - THE STATIONERY OFFICE LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	51.48	107617	23/10/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	173.60	107617	23/10/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	257.40	107617	23/10/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	43.40	107617	23/10/2013	FPIN	KILOFORCE LTD T/A GBN
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89311	08	2014	7.89	107618	30/10/2013	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88703	08	2014	15.00	107619	02/09/2013	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89088	08	2014	32.18	107620	27/09/2013	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89088	08	2014	77.99	107621	26/09/2013	FPIN	@FIRST PARTS SOLUTIONS
Purchasing & Supply	4001	Stationery	NO ORDER NUMBER QUOTED	08	2014	36.49	107622	10/10/2013	FPIN	BANNER BUSINESS SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 8889	08	2014	60.47	107623	04/09/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	08	2014	87.00	107624	30/09/2013	FPIN	B O C LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89292	08	2014	35.00	107625	18/10/2013	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89104	08	2014	7.48	107626	27/09/2013	FPIN	COLCHESTER RADIATOR SPECIALISTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89310	08	2014	40.64	107627	24/10/2013	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	89302	08	2014	44.25	107628	22/10/2013	FPIN	GENPLUS SYSTEMS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	89301	08	2014	24.78	107629	22/10/2013	FPIN	GENPLUS SYSTEMS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89207	08	2014	7.87	107630	24/10/2013	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89124	08	2014	78.03	107631	10/10/2013	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89125	08	2014	53.09	107632	10/10/2013	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89050	08	2014	5.01	107633	25/09/2013	FPIN	INTERTRUCK

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89202	08	2014	3.83	107634	08/10/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89214	08	2014	14.95	107635	09/10/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 107565 / WSD 89148	08	2014	-50.00	107636	09/10/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89245	08	2014	21.95	107637	17/10/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89245	08	2014	21.95	107638	17/10/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89291	08	2014	66.85	107639	18/10/2013	FPIN	INTERTRUCK
Property Services	1040	Planned Works	Old Harlow	08	2014	175.00	107640	29/10/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1040	Planned Works	Saffron Walden	08	2014	245.00	107641	29/10/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1040	Planned Works	Wickford	08	2014	210.00	107642	29/10/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1040	Planned Works	Wethersfield	08	2014	210.00	107643	29/10/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 107564 / WDS 8665	08	2014	-30.00	107644	18/10/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89327	08	2014	29.85	107645	23/10/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89317	08	2014	10.95	107646	23/10/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89350	08	2014	67.98	107647	24/10/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88981	08	2014	35.88	107648	23/09/2013	FPIN	JAYAR CAR PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 107570	08	2014	-15.51	107649	16/10/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 107568	08	2014	-15.00	107650	16/10/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89333	08	2014	6.90	107651	17/10/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89324	08	2014	32.64	107652	23/10/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89320	08	2014	20.56	107653	22/10/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89281 / WSD 89218	08	2014	30.36	107654	22/10/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89249	08	2014	43.51	107655	16/10/2013	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89227	08	2014	97.70	107656	22/10/2013	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89347	08	2014	18.54	107657	24/10/2013	FPIN	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 107547	08	2014	-10.00	107658	18/09/2013	FPIN	MOSS EXPRESS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89325	08	2014	28.05	107659	24/10/2013	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89258	08	2014	22.85	107660	15/10/2013	FPIN	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 89258	08	2014	26.10	107660	15/10/2013	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89259	08	2014	22.56	107661	15/10/2013	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89182	08	2014	1.60	107662	07/10/2013	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89244	08	2014	48.62	107663	14/10/2013	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89232	08	2014	25.57	107664	11/10/2013	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89060	08	2014	32.37	107665	30/09/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89201	08	2014	13.80	107666	08/10/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89298	08	2014	21.18	107667	18/10/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89279	08	2014	10.61	107668	18/10/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89279	08	2014	25.25	107669	18/10/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89316	08	2014	70.88	107670	22/10/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89314	08	2014	5.03	107671	22/10/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89313	08	2014	43.52	107672	22/10/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89322	08	2014	40.35	107673	23/10/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89346	08	2014	71.32	107674	24/10/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89355	08	2014	2.48	107675	24/10/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89359	08	2014	2.35	107676	25/10/2013	FPIN	MOTOR PARTS DIRECT
Purchasing & Supply	2303	Clothing & Footwear	WSD 89266	08	2014	52.15	107677	16/10/2013	FPIN	SIBBONS LTD
Property Services	2903	Consultancy Fees	1314/342 - Removal of Asbestos	08	2014	1485.00	107678	28/10/2013	FPIN	REVELL ARCHITECTURE AND ENGINEERING
Property Services	2903	Consultancy Fees	1314/342 - Removal of Asbestos	08	2014	300.00	107679	28/10/2013	FPIN	REVELL ARCHITECTURE AND ENGINEERING
Training	4111	Subsistence Allowances	STC - CATERING	08	2014	20.37	107680	25/10/2013	FPIN	TYNDALLS BAKERY
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	08	2014	24.17	107681	11/10/2013	FPIN	T N T UK LTD
Catering	4130	Hospitality & Entertaining	KP CATERING	08	2014	50.66	107682	25/10/2013	FPIN	TYNDALLS BAKERY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89262	08	2014	66.72	107683	21/10/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89300	08	2014	90.10	107684	22/10/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89331	08	2014	81.18	107685	24/10/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89329	08	2014	3.52	107686	24/10/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89332	08	2014	55.65	107687	24/10/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89358	08	2014	38.17	107688	25/10/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89339	08	2014	45.90	107689	25/10/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89339	08	2014	86.67	107690	28/10/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89282	08	2014	45.00	107691	15/10/2013	FPIN	THE WINDSCREEN COMPANY
Workplace Safety	4037	Fire Prevention Support	ADVICE	08	2014	279.00	107692	27/10/2013	FPIN	EXPENSES
Workplace Safety	4037	Fire Prevention Support	NON VAT INVOICE	08	2014	50.00	107692	27/10/2013	FPIN	EXPENSES
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CYCLE SCHEME	08	2014	966.66	107693	04/11/2013	FPIN	CYCLESCHEME LTD
Property Services	1030	Int Decs/Alts & Improvements	MIN1314/135. Supply 9no proje	08	2014	936.00	107694	18/08/2013	FPIN	TECKNOWLEDGE (UK) LTD
Property Services	1030	Int Decs/Alts & Improvements	Delivery to KP	08	2014	15.00	107694	18/08/2013	FPIN	TECKNOWLEDGE (UK) LTD
Charger for Agos 4 TI Camera	B205	Stocks & WIP (Purchasing & Supply Stores)	Charger for Agos 4 TI Camera	08	2014	243.00	107695	30/10/2013	FPIN	NORTH FIRE LIMITED
Technical Services	2085	Breathing Apparatus	CREDIT RE FPIN 104867	08	2014	-104.42	107696	29/10/2013	FPIN	B O C LTD
Operations - USAR	2030	Operational Equipment Support	CREDIT RE FPIN 104867	08	2014	-44.45	107697	29/10/2013	FPIN	B O C LTD
Purchasing & Supply	2024	Cleaning Equipment	L349 Yellow Interchangeable Ha	08	2014	12.58	107698	28/10/2013	FPIN	NISBETS
Catering	2017	Canteen Equipment	CB757 Salad Crock 0.75 Ltr Bla	08	2014	14.55	107698	28/10/2013	FPIN	NISBETS

Catering	2017	Canteen Equipment	CB753 Salad Crock 2 Ltr Black	08	2014	21.57	107698	28/10/2013	FPIN	NISBETS
Catering	2017	Canteen Equipment	CB758 Salad Crock 0.75 Ltr Whi	08	2014	14.55	107698	28/10/2013	FPIN	NISBETS
Catering	2017	Canteen Equipment	CB754 Salad Crock 2 Ltr White	08	2014	21.57	107698	28/10/2013	FPIN	NISBETS
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	08	2014	1.20	107699	21/10/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Clipboard Masonite A	08	2014	2.85	107700	21/10/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect 4-Hole Punch Black	08	2014	4.58	107701	21/10/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Staple Remover	08	2014	0.64	107701	21/10/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Push Pins Ast Opaque Pk	08	2014	7.80	107701	21/10/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Whiteboard Surface C	08	2014	19.96	107701	21/10/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	08	2014	52.00	107701	21/10/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect PVC Clipboard A4/Foo	08	2014	2.20	107701	21/10/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Plastic Stapler Full	08	2014	3.76	107701	21/10/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Tipp-Ex Rapid Correction Fluid	08	2014	7.50	107701	21/10/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Pink WX01112	08	2014	0.92	107701	21/10/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Green WX0111	08	2014	0.92	107701	21/10/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Scissors 210mm CB101	08	2014	1.84	107701	21/10/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Blue WX01114	08	2014	0.92	107701	21/10/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	5 Star Brass Drawing Pins Box1	08	2014	0.84	107701	21/10/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Staples 26/6 Pack of 5000 WX27	08	2014	2.16	107701	21/10/2013	FPIN	OFFICE IS LIMITED
Community Safety	4019	Community Safety	EXPENSES OCTOBER 2013	08	2014	144.45	107702	01/11/2013	FPIN	EXPENSES
Community Safety	4019	Community Safety	EXPENSES OCTOBER 2013	08	2014	120.30	107703	01/11/2013	FPIN	EXPENSES
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	08	2014	26.00	107704	28/10/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Project Folder A4 Re	08	2014	1.62	107704	28/10/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Project Folder A4 Bl	08	2014	1.62	107704	28/10/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Black n Red Wirebound Notebook	08	2014	17.60	107704	28/10/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Project Folder A4 Gr	08	2014	1.62	107704	28/10/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Project Folder A4 Bl	08	2014	1.62	107704	28/10/2013	FPIN	OFFICE IS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2014	158.06	107705	28/10/2013	FPIN	BRAKE BROS LTD
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	08	2014	448.05	107706	25/10/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	08	2014	421.88	107707	25/10/2013	FPIN	REED SPECIALIST
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2014	100.86	107708	28/10/2013	FPIN	DIRECT MEATS
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	08	2014	347.63	107709	25/10/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	08	2014	379.25	107710	25/10/2013	FPIN	REED SPECIALIST
Corporate Comms	0190	Casual and Temporary Staff	Temporary Staff	08	2014	379.25	107711	25/10/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	08	2014	693.75	107712	18/10/2013	FPIN	REED SPECIALIST
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2014	65.67	107713	24/10/2013	FPIN	DIRECT MEATS
Operations	0190	Casual and Temporary Staff	Temporary Staff	08	2014	556.54	107714	25/10/2013	FPIN	REED SPECIALIST
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2014	54.05	107715	30/10/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2014	46.65	107716	23/10/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2014	57.68	107717	28/10/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2014	127.51	107718	25/10/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	08	2014	5.77	107719	28/10/2013	FPIN	DONALD FREESTON
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	08	2014	693.75	107720	18/10/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	08	2014	693.75	107720	18/10/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	08	2014	-693.75	107720	18/10/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	08	2014	-693.75	107721	25/10/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	08	2014	693.75	107721	25/10/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	08	2014	693.75	107721	25/10/2013	FPIN	REED SPECIALIST
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2014	16.80	107722	31/10/2013	FPIN	DONALD FREESTON
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	08	2014	243.75	107723	27/09/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	08	2014	-243.75	107723	27/09/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	08	2014	243.75	107723	27/09/2013	FPIN	REED SPECIALIST
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2014	59.98	107724	30/10/2013	FPIN	DONALD FREESTON
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	08	2014	693.75	107725	18/10/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	08	2014	693.75	107725	18/10/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	08	2014	-693.75	107725	18/10/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	08	2014	693.75	107726	25/10/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	08	2014	-693.75	107726	25/10/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	08	2014	693.75	107726	25/10/2013	FPIN	REED SPECIALIST
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2014	34.15	107727	24/10/2013	FPIN	DONALD FREESTON
Workplace Safety	0190	Casual and Temporary Staff	Temporary Staff	08	2014	399.60	107728	25/10/2013	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	08	2014	389.99	107729	25/10/2013	FPIN	REED SPECIALIST
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2014	10.79	107730	25/10/2013	FPIN	DONALD FREESTON
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	08	2014	399.60	107731	25/10/2013	FPIN	REED SPECIALIST
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2014	52.01	107732	28/10/2013	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	08	2014	7.82	107733	29/10/2013	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89043	08	2014	47.12	107734	23/09/2013	FPIN	UNDERWOODS PEUGEOT
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	08	2014	8.00	107735	30/10/2013	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	08	2014	4.98	107736	31/10/2013	FPIN	DONALD FREESTON

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89312	08	2014	71.70	107737	21/10/2013	FPIN	UNDERWOODS MAZDA
ICT	4005	IT Consumables	CS13947 Laptop Power Supply	08	2014	90.92	107738	24/10/2013	FPIN	CPC
ICT	4005	IT Consumables	PW03051 USB Power Supply	08	2014	23.88	107738	24/10/2013	FPIN	CPC
Community Safety	4019	Community Safety	TL11096 - Proturn Screwdriver	08	2014	62.00	107739	22/10/2013	FPIN	CPC
Community Safety	4019	Community Safety	TL10816 - Stanley Bradawl	08	2014	66.80	107739	22/10/2013	FPIN	CPC
Community Safety	4019	Community Safety	TL11099 - Proturn Screwdriver	08	2014	44.54	107739	22/10/2013	FPIN	CPC
Property Services	1050	Building Maintenance	Barn. Replace faulty lock (ch	08	2014	132.50	107740	29/10/2013	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	08	2014	362.85	107741	14/10/2013	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	08	2014	383.25	107741	14/10/2013	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	08	2014	276.75	107742	21/10/2013	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	08	2014	388.50	107742	21/10/2013	FPIN	A & J RECRUITMENT LTD
ICT	2040	IT Support & Maintenance	SUPP & MAINT 150813-020114	08	2014	11950.40	107743	28/10/2013	FPIN	HEWLETT PACKARD LTD
Property Services	1050	Building Maintenance	Officer's Corridor. Broken op	08	2014	83.04	107744	29/10/2013	FPIN	A J M GLASS
Ear Plugs Foam	B205	Stocks & WIP (Purchasing & Supply Stores)	Ear Plugs Foam EAR Classicsoft	08	2014	89.24	107745	24/10/2013	FPIN	ARCO LTD
Visiting Cards	B205	Stocks & WIP (Purchasing & Supply Stores)	Visiting Cards	08	2014	256.00	107746	28/10/2013	FPIN	CIRCLE SERVICES GROUP
ICT	2040	IT Support & Maintenance	9 * RDW	08	2014	4617.00	107747	24/10/2013	FPIN	INFOTERRA LIMITED
ICT	2040	IT Support & Maintenance	1 * Moditech Administration fe	08	2014	20.00	107747	24/10/2013	FPIN	INFOTERRA LIMITED
ICT	2040	IT Support & Maintenance	113 * Standard Full	08	2014	28702.00	107747	24/10/2013	FPIN	INFOTERRA LIMITED
Not Analysed	B114	Fixed Assets Under Construction ITC Equipn	B7E28A HP StoreVirtual 4730 90	08	2014	39418.50	107748	30/10/2013	FPIN	HEWLETT PACKARD LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipn	AG468A HP Door/dock Large Logi	08	2014	-92.96	107748	30/10/2013	FPIN	HEWLETT PACKARD LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipn	BQ891A HP P4000 G2 10G BASE SF	08	2014	-7062.00	107748	30/10/2013	FPIN	HEWLETT PACKARD LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipn	BQ891A HP P4000 G2 10G BASE SF	08	2014	7062.00	107748	30/10/2013	FPIN	HEWLETT PACKARD LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipn	B7E21A HP StoreVirtual 4030 10	08	2014	1177.00	107748	30/10/2013	FPIN	HEWLETT PACKARD LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipn	B7E28A HP StoreVirtual 4730 90	08	2014	-39418.50	107748	30/10/2013	FPIN	HEWLETT PACKARD LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipn	B7E28A HP StoreVirtual 4730 90	08	2014	39418.50	107748	30/10/2013	FPIN	HEWLETT PACKARD LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipn	AG468A HP Door/dock Large Logi	08	2014	92.96	107748	30/10/2013	FPIN	HEWLETT PACKARD LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipn	B7E21A HP StoreVirtual 4030 10	08	2014	1177.00	107748	30/10/2013	FPIN	HEWLETT PACKARD LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipn	BQ891A HP P4000 G2 10G BASE SF	08	2014	7062.00	107748	30/10/2013	FPIN	HEWLETT PACKARD LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipn	AG468A HP Door/dock Large Logi	08	2014	92.96	107748	30/10/2013	FPIN	HEWLETT PACKARD LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipn	B7E21A HP StoreVirtual 4030 10	08	2014	-1177.00	107748	30/10/2013	FPIN	HEWLETT PACKARD LTD
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 106987	08	2014	-16.54	107749	15/10/2013	FPIN	BRAKE BROS LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	08	2014	29.11	107750	31/10/2013	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	08	2014	220.92	107750	31/10/2013	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	08	2014	218.38	107750	31/10/2013	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - October	08	2014	25.99	107750	31/10/2013	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1050	Building Maintenance	No hot water and tank making n	08	2014	402.59	107751	29/10/2013	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Strategic Management Board	4112	Conferences & Seminars	Attendance	08	2014	121.00	107752	28/10/2013	FPIN	FIRE SERVICE COLLEGE LIMITED
ITTP Development	4005	IT Consumables	Audio Codes MP-112 2-port anal	08	2014	127.00	107753	28/10/2013	FPIN	DATA PRO IT LIMITED
ICT	0190	Casual and Temporary Staff	Temporary Staff	08	2014	947.51	107754	30/10/2013	FPIN	IT TALENT SOLUTIONS LIMITED
ICT	0190	Casual and Temporary Staff	Temporary Staff	08	2014	755.06	107755	30/10/2013	FPIN	IT TALENT SOLUTIONS LIMITED
Not Analysed	B112	Fixed Assets Under Construction Land & Bui	Fee re Surveyor	08	2014	1104.40	107756	30/10/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Bui	Overtime	08	2014	132.54	107756	30/10/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	08	2014	876.91	107757	30/10/2013	FPIN	HAYS OFFICE SUPPORT
Human Resources	0960	Occupational Health	Counselling October. 13	08	2014	4327.00	107758	31/10/2013	FPIN	HM PROJECT ASSURANCE & AUDIT LTD
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	08	2014	748.85	107759	31/10/2013	FPIN	HAYS OFFICE SUPPORT
Community Safety	4021	Home Safety	Call off order for Smoke Alarm	08	2014	2990.00	107761	30/10/2013	FPIN	SPRUE SAFETY PRODUCTS LTD
Property Services	1050	Building Maintenance	1st attendance as per inv 3887	08	2014	337.50	107762	31/10/2013	FPIN	GUARDIAN INDUSTRIAL DOORS LTD
Human Resources	0960	Occupational Health	Assessment - September13	08	2014	210.00	107763	01/10/2013	FPIN	THE INJURY CARE CLINICS LTD
Human Resources	0960	Occupational Health	Treatment - September13	08	2014	338.00	107763	01/10/2013	FPIN	THE INJURY CARE CLINICS LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance Contract -	08	2014	1557.60	107764	31/10/2013	FPIN	C R SWIFT LANDSCAPING LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Bui	1112/267 Phase 2a Fees for Eng	08	2014	1104.40	107765	01/11/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Human Resources	0960	Occupational Health	Treatment - August 2013	08	2014	390.00	107766	01/09/2013	FPIN	THE INJURY CARE CLINICS LTD
Human Resources	0960	Occupational Health	Assessment - August 2013	08	2014	70.00	107766	01/09/2013	FPIN	THE INJURY CARE CLINICS LTD
ICT	4005	IT Consumables	Dell Precision M6700 : Standar	08	2014	2246.40	107767	03/11/2013	FPIN	DELL CORPORATION LTD
Property Services	1499	Furniture and Fittings	Replace lock to bootlocker and	08	2014	98.60	107768	30/10/2013	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Catering	2017	Canteen Equipment	Green Hand Scourer 9x6 (Pack 1	08	2014	6.78	107769	28/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Cream Cleaner 500ML	08	2014	4.26	107769	28/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	CARRIAGE CHARGE	08	2014	5.25	107769	28/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mophead Push In Socket Y	08	2014	7.74	107769	28/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	08	2014	10.50	107769	28/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	4016	Recruitment	RECRUIT FEE	08	2014	3817.62	107770	04/10/2013	FPIN	PURE RESOURCING SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	08	2014	262.94	107771	31/10/2013	FPIN	BARNES GROUP KENT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89381	08	2014	193.28	107772	30/10/2013	FPIN	BUCK & HICKMAN LTD
Workshops Management	3201	Petrol and Diesel	FUEL SEPTEMBER - OCTOBER 2013	08	2014	232.16	107773	21/09/2013	FPIN	J H PALMER
Mattress PVC coated 2' 6"	B205	Stocks & WIP (Purchasing & Supply Stores)	Mattress waterproof (Crosby) 2	08	2014	780.00	107774	24/10/2013	FPIN	MORLEY BEDDING
Toner, black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner black for HP CM3530MFP	08	2014	258.78	107775	31/10/2013	FPIN	XMA LIMITED
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan MFP 575 CE401A	08	2014	531.12	107775	31/10/2013	FPIN	XMA LIMITED
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Yllw MPF 575 CE402A	08	2014	132.78	107775	31/10/2013	FPIN	XMA LIMITED
Property Services	3436	Fuel Pump Maintenance	Derv Pump: To remedy defetctiv	08	2014	763.82	107777	29/10/2013	FPIN	VECTEC LTD

Catering	2017	Canteen Equipment	Investigate Miele G8050 dishwa	08	2014	70.83	107778	17/10/2013	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Heater Element for G8050 Dishw	08	2014	119.57	107778	17/10/2013	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Investigate Miele Super Combi	08	2014	83.32	107779	21/10/2013	FPIN	APPLIANCE FORCE
Workshops Management	3201	Petrol and Diesel	FUEL OCTOBER 2013	08	2014	67.50	107780	31/10/2013	FPIN	AMP ENGINEERING
Catering	2017	Canteen Equipment	Investigate Moffat food warmer	08	2014	99.00	107781	31/10/2013	FPIN	CATERCARE CATERING EQUIPMENT LTD
Property Services	1499	Furniture and Fittings	To supply 507680 Coat Stand -	08	2014	75.90	107782	31/10/2013	FPIN	ACORN OFFICE SUPPLIES LIMITED
Property Services	1499	Furniture and Fittings	To supply 274458 900x600mm Whi	08	2014	31.45	107782	31/10/2013	FPIN	ACORN OFFICE SUPPLIES LIMITED
Property Services	1499	Furniture and Fittings	To supply 274465 1200x900mm Wh	08	2014	51.25	107782	31/10/2013	FPIN	ACORN OFFICE SUPPLIES LIMITED
Property Services	1499	Furniture and Fittings	To supply 102796 Invo Desk Pen	08	2014	8.79	107782	31/10/2013	FPIN	ACORN OFFICE SUPPLIES LIMITED
Property Services	1499	Furniture and Fittings	To supply 055034 Gridding tape	08	2014	6.87	107782	31/10/2013	FPIN	ACORN OFFICE SUPPLIES LIMITED
Community Safety	4019	Community Safety	EXPENSES OCTOBER 2013	08	2014	16.20	107784	04/11/2013	FPIN	EXPENSES
Strategic Management Board	2902	Legal Expenses	ADVICE	08	2014	925.00	107785	29/10/2013	FPIN	EXPENSES
Training	0702	Training Course Fees	ICNILO Course @ FSC 4-14th Nov	08	2014	2945.00	107786	01/11/2013	FPIN	FIRE SERVICE COLLEGE LIMITED
ICT	2510	IT Comms	Provision of conference call s	08	2014	729.66	107787	31/10/2013	FPIN	BRITISH TELECOMMUNICATIONS PLC
Community Safety	4019	Community Safety	EXPENSES - OCTOBER 2013	08	2014	15.30	107788	04/11/2013	FPIN	EXPENSES
Community Safety	4019	Community Safety	EXPENSES - OCTOBER 2013	08	2014	45.45	107789	04/11/2013	FPIN	EXPENSES
Community Safety	4019	Community Safety	EXPENSES - JUL/OCT 2013	08	2014	84.37	107790	04/11/2013	FPIN	EXPENSES
Workshops Management	3050	Leasing Charges	Y1 Car (Contract H	08	2014	4930.19	107791	31/10/2013	FPIN	LEX AUTOLEASE LTD
Property Services	1050	Building Maintenance	Rear Yard. Fence panel blown	08	2014	85.29	107792	02/11/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Rear Entrance Door. Investiga	08	2014	76.28	107793	02/11/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Front door- Watch room: To fit	08	2014	62.38	107794	27/10/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Day Crewing gardens: To repair	08	2014	914.39	107795	02/11/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1499	Furniture and Fittings	To supply Large Plastic Visito	08	2014	22.00	107796	30/10/2013	FPIN	SG WORLD LTD
Purchasing & Supply	4001	Stationery	The Dangerous Goods Emergency	08	2014	26.35	107797	29/10/2013	FPIN	TSO - THE STATIONERY OFFICE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89366	08	2014	49.19	107798	29/10/2013	FPIN	WOODWAY ENGINEERING LTD
Community Safety	4019	Community Safety	EXPENSES - SEP/OCT 2013	08	2014	45.00	107799	04/11/2013	FPIN	EXPENSES
Purchasing & Supply	2024	Cleaning Equipment	607301 - Al Toolkit	08	2014	44.80	107800	31/10/2013	FPIN	NUMATIC INTERNATIONAL LTD
Catering	2017	Canteen Equipment	A582 Vegas Chefs Trousers - Bl	08	2014	21.98	107801	23/10/2013	FPIN	NISBETS
Catering	2017	Canteen Equipment	CC200 Athena Hotelware Stackab	08	2014	17.09	107801	23/10/2013	FPIN	NISBETS
Catering	2017	Canteen Equipment	D915 Utopia Senator Conical Be	08	2014	7.46	107801	23/10/2013	FPIN	NISBETS
Catering	2017	Canteen Equipment	A439 Vegas Chefs Jacket (Short	08	2014	16.98	107801	23/10/2013	FPIN	NISBETS
Catering	2017	Canteen Equipment	K813 Kinox Insulated Coffee Se	08	2014	26.98	107801	23/10/2013	FPIN	NISBETS
Catering	2017	Canteen Equipment	CC202 Athena Hotelware Saucer	08	2014	32.38	107801	23/10/2013	FPIN	NISBETS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89400	08	2014	161.00	107802	31/10/2013	FPIN	BJG SOLUTIONS LTD
Operations	2903	Consultancy Fees	Consultancy Services for Octob	08	2014	1840.50	107803	01/11/2013	FPIN	SAFEGUARD FIRE SAFETY LIMITED
Finance & Pay	3206	Vehicle Insurance	INSURANCE PREMIUM TAX (6%)	08	2014	61.95	107804	31/10/2013	FPIN	MOTOR ACCIDENT PROTECTION SERVICES LTD
Finance & Pay	3206	Vehicle Insurance	MOTOR ULR LEGAL EXP PREMIUM	08	2014	1032.46	107804	31/10/2013	FPIN	MOTOR ACCIDENT PROTECTION SERVICES LTD
Community Safety	4019	Community Safety	12493X Sellotape Sticky Fixer	08	2014	10.80	107805	31/10/2013	FPIN	STAT-EXPRESS LTD.
Community Safety	4019	Community Safety	12493X Sellotape Sticky Fixer	08	2014	3.60	107805	31/10/2013	FPIN	STAT-EXPRESS LTD.
Workplace Safety	4037	Fire Prevention Support	022128 Nyrex top opening card	08	2014	48.48	107805	31/10/2013	FPIN	STAT-EXPRESS LTD.
ICT	2510	IT Comms	SMS Monthly Long Number Rental	08	2014	471.20	107806	31/10/2013	FPIN	MEDIABURST LTD
Property Services	1030	Int Decs/Alts & Improvements	Ground floor cleaners cupboard	08	2014	397.08	107807	01/11/2013	FPIN	R J SPECIALIST COATINGS
Property Services	1030	Int Decs/Alts & Improvements	Shower room: To scrape back al	08	2014	1000.00	107807	01/11/2013	FPIN	R J SPECIALIST COATINGS
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	122.40	107808	29/10/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	61.20	107808	29/10/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	206.50	107808	29/10/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	612.75	107808	29/10/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	69.30	107808	29/10/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	431.20	107808	29/10/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	47.50	107808	29/10/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	57.00	107808	29/10/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	367.20	107808	29/10/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Battery, Dewalt 36v Li-Ion Rechargable	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, Dewalt 36v Li-Ion Rec	08	2014	370.00	107809	31/10/2013	FPIN	TOOL LINE (SOUTH EAST) LTD
Technical Services	2030	Operational Equipment Support	DEWDCF889M2-GB Dewalt 18V XR H	08	2014	289.00	107810	31/10/2013	FPIN	TOOL LINE (SOUTH EAST) LTD
Community Safety	4019	Community Safety	TLBSTA562572 Fatmax screwdrive	08	2014	1145.38	107811	31/10/2013	FPIN	TOOL LINE (SOUTH EAST) LTD
Property Services	1030	Int Decs/Alts & Improvements	MIN1314/136. To supply and in	08	2014	1631.00	107813	31/10/2013	FPIN	L & D SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Corridor. Install automatic l	08	2014	762.00	107814	31/10/2013	FPIN	L & D SERVICES LTD
Property Services	1030	Int Decs/Alts & Improvements	Staircase. Install automatic	08	2014	1595.00	107814	31/10/2013	FPIN	L & D SERVICES LTD
Property Services	1040	Planned Works	BA Chamber. Supply and instal	08	2014	590.00	107815	31/10/2013	FPIN	L & D SERVICES LTD
Human Resources	0960	Occupational Health	Assessment - August13	08	2014	252.00	107816	04/09/2013	FPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	OVERPAYMENT FPIN 103652	08	2014	-25.00	107816	04/09/2013	FPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Treatment - August13	08	2014	975.00	107816	04/09/2013	FPIN	PHYSIOTHERAPY ESSEX LTD
Property Services	1499	Furniture and Fittings	To supply extenal Key box with	08	2014	19.95	107818	29/10/2013	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	To supply external combination	08	2014	28.54	107819	29/10/2013	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	294.06	107820	23/10/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	0891016 - Monolith Wheeled Pil	08	2014	49.24	107821	27/10/2013	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1499	Furniture and Fittings	To supply 502497 Index Cards -	08	2014	2.76	107822	16/10/2013	FPIN	ACORN OFFICE SUPPLIES LIMITED
Property Services	1499	Furniture and Fittings	To supply 274458 900x600mm Whi	08	2014	31.45	107822	16/10/2013	FPIN	ACORN OFFICE SUPPLIES LIMITED
Property Services	1499	Furniture and Fittings	To supply 274458 900x600mm Whi	08	2014	31.45	107822	16/10/2013	FPIN	ACORN OFFICE SUPPLIES LIMITED

Property Services	1499	Furniture and Fittings	To supply 274458 900x600mm Whi	08	2014	31.45	107823	16/10/2013	FPIN	ACORN OFFICE SUPPLIES LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	wsd 88978	08	2014	11.53	107824	13/09/2013	FPIN	TRUCKEAST LTD
Water Services	2087	Water Services	6L5109 Arco Essentials Full Le	08	2014	32.98	107825	24/10/2013	FPIN	ARCO LTD
ICT	4005	IT Consumables	RJ45 UTP Network Patch Cables	08	2014	97.50	107826	28/10/2013	FPIN	DATA PRO IT LIMITED
ICT	4005	IT Consumables	Gyration Keyboard & Mouse suit	08	2014	117.00	107827	28/10/2013	FPIN	DATA PRO IT LIMITED
Training Shoe, mens size 10.5 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 10.5	08	2014	781.00	107828	29/10/2013	FPIN	ASICS UK LTD
Training Shoe, mens size 10.5 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	PROMPT PAYMENT DISCOUNT	08	2014	-15.62	107828	29/10/2013	FPIN	ASICS UK LTD
Training Shoe, mens size 12 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe, Mens size 12	08	2014	781.00	107828	29/10/2013	FPIN	ASICS UK LTD
Training Shoe, mens size 12 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	PROMPT PAYMENT DISCOUNT	08	2014	-15.62	107828	29/10/2013	FPIN	ASICS UK LTD
Property Services	2903	Consultancy Fees	Fee re Surveyor	08	2014	412.31	107829	30/10/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mileage	08	2014	10.80	107829	30/10/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Corporate Comms	6822	Ceremonies	Long Service DVD	08	2014	340.00	107830	05/11/2013	FPIN	UNITRONICS VIDEO PRODUCTION
Disinfectant- Chemgene 5 Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfectant -Chemgene	08	2014	31.54	107831	05/11/2013	FPIN	KAYS MEDICAL LTD
Human Resources	0960	Occupational Health	Treatment - October 2013	08	2014	750.00	107832	01/11/2013	FPIN	PHYSIOTHERAPY ESSEX LTD
Human Resources	0960	Occupational Health	Assessment - October 2013	08	2014	280.00	107832	01/11/2013	FPIN	PHYSIOTHERAPY ESSEX LTD
Community Safety	4019	Community Safety	Illustrations for road safety	08	2014	1200.00	107833	05/11/2013	FPIN	PINGALA MEDIA LTD
Water Services	0190	Casual and Temporary Staff	Temporary Staff	08	2014	408.12	107834	01/11/2013	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	08	2014	170.52	107835	01/11/2013	FPIN	PURSUIT RECRUITMENT LTD
Training	4111	Subsistence Allowances	FOOD/DRINK OCT 2013	08	2014	264.00	107836	01/11/2013	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	FOOD/DRINK OCT 2013	08	2014	47.60	107837	01/11/2013	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	FOOD/DRINK OCT 2013	08	2014	95.20	107837	01/11/2013	FPIN	THE SANDWICH MAN
Training	4111	Subsistence Allowances	FOOD/DRINK OCT 2013	08	2014	470.20	107837	01/11/2013	FPIN	THE SANDWICH MAN
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	191.20	107838	04/11/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89023 / 89052	08	2014	818.00	107840	22/10/2013	FPIN	ATS EUROMASTER LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89370	08	2014	200.00	107841	29/10/2013	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89368	08	2014	133.22	107842	28/10/2013	FPIN	COLCHESTER FUEL INJECTION LTD
Property Services	2903	Consultancy Fees	Fee re Surveyor	08	2014	39.94	107843	31/10/2013	FPIN	LANDMARK INFORMATION GROUP
Catering	4130	Hospitality & Entertaining	KP CATERING	08	2014	34.84	107844	01/11/2013	FPIN	TYNDALLS BAKERY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89330	08	2014	42.11	107845	25/10/2013	FPIN	ERNEST DOE & SONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 89348	08	2014	56.63	107846	28/10/2013	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89395	08	2014	151.38	107847	31/10/2013	FPIN	GLYN HOPKIN LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89379	08	2014	39.95	107848	30/10/2013	FPIN	INTERTRUCK
Property Services	0190	Casual and Temporary Staff	Temporary Staff	08	2014	1178.00	107849	30/10/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	08	2014	917.63	107850	30/10/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Corporate Comms	4130	Hospitality & Entertaining	Fruit Platter	08	2014	40.00	107851	30/10/2013	FPIN	JERSEY JOE'S
Corporate Comms	4130	Hospitality & Entertaining	Cake Platter	08	2014	40.00	107851	30/10/2013	FPIN	JERSEY JOE'S
Corporate Comms	4130	Hospitality & Entertaining	Sandwich and Finger Buffet	08	2014	150.00	107851	30/10/2013	FPIN	JERSEY JOE'S
Corporate Comms	4130	Hospitality & Entertaining	Delivery	08	2014	10.00	107851	30/10/2013	FPIN	JERSEY JOE'S
Property Services	1050	Building Maintenance	Appliance Bay: Replace defecti	08	2014	225.40	107852	22/10/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Supply and isntall 1no section	08	2014	980.00	107853	29/10/2013	FPIN	HS DOOR SYSTEMS LTD
Battery. Lr20 Alkaline	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Lr20 D Alkaline	08	2014	159.00	107854	30/10/2013	FPIN	H SQUARED ELECTRONICS LTD
Battery AA Lr6 Alkaline	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA Lr6 Alkaline	08	2014	320.00	107854	30/10/2013	FPIN	H SQUARED ELECTRONICS LTD
Battery.6Lr61/Mn1604.(Pp3 Equ)	B205	Stocks & WIP (Purchasing & Supply Stores)	Batt 9v.6Lr61/Mn1604.(Pp3 Equ)	08	2014	12.00	107854	30/10/2013	FPIN	H SQUARED ELECTRONICS LTD
Battery Ext Heavy Duty Zinc Ch	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery, MN1400/C/LR14 Alkalin	08	2014	120.00	107854	30/10/2013	FPIN	H SQUARED ELECTRONICS LTD
Battery.: Aaa/Lr03 Alkaline	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery.: Aaa/Lr03 Alkaline	08	2014	300.00	107854	30/10/2013	FPIN	H SQUARED ELECTRONICS LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	08	2014	1178.00	107855	30/10/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Technical Services	2085	Breathing Apparatus	FM07 Mask Body.(EDPM.) Ref: R5	08	2014	489.71	107856	29/10/2013	FPIN	DRAEGER SAFETY UK LTD
Property Services	1040	Planned Works	Inspection of fall protection	08	2014	395.00	107857	30/10/2013	FPIN	HCL SAFETY
Property Services	1499	Furniture and Fittings	S292	08	2014	6.10	107858	30/10/2013	FPIN	FAST KEY SERVICES LTD
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	08	2014	20.72	107859	28/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	08	2014	2.94	107859	28/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	08	2014	10.50	107859	28/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	08	2014	110.44	107859	28/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	08	2014	22.18	107860	24/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	08	2014	1.48	107860	24/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	08	2014	4.90	107860	24/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent Dishwash Hederol 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent Dishwash Hederol 5Lt	08	2014	30.52	107860	24/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	08	2014	31.50	107860	24/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	08	2014	15.84	107860	24/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	08	2014	159.60	107860	24/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	08	2014	5.18	107860	24/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes: Lavatory With Holder	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes: Lavatory With Holder	08	2014	10.26	107860	24/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	2017	Canteen Equipment	Installation of G8080 and remo	08	2014	85.00	107861	11/10/2013	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	Supply Miele G8080 Semi Commer	08	2014	1644.00	107861	11/10/2013	FPIN	APPLIANCE FORCE
Ear Plugs Foam	B205	Stocks & WIP (Purchasing & Supply Stores)	Ear Plugs Foam	08	2014	89.24	107862	28/10/2013	FPIN	ARCO LTD
Training	0715	Training Development & Support	2 X Nitrogen Cylinders 47S for	08	2014	42.98	107863	30/10/2013	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	Delivery Charge	08	2014	52.50	107863	30/10/2013	FPIN	AIR PRODUCTS PLC
Property Services	1040	Planned Works	To carry out servicing to Aqua	08	2014	184.67	107864	31/10/2013	FPIN	ACORN PRESSURISATION SERVICES LTD
Technical Services	2085	Breathing Apparatus	FM07 Mask Body.(EDPM.) Ref: R5	08	2014	54.41	107865	30/10/2013	FPIN	DRAEGER SAFETY UK LTD

Workplace Safety	4037	Fire Prevention Support	Experian Searches - October 20	08	2014	33.60	107866	31/10/2013	FPIN	EXPERIAN LTD
ICT	4005	IT Consumables	Consultancy Days:To include	08	2014	3280.00	107867	31/10/2013	FPIN	ESTEEM SYSTEMS LTD
ICT	4005	IT Consumables	Expenses	08	2014	100.00	107867	31/10/2013	FPIN	ESTEEM SYSTEMS LTD
Community Safety	4019	Community Safety	Points to Remember School Work	08	2014	937.00	107868	31/10/2013	FPIN	BENSONS PRINTING COMPANY LTD
Strategic Management Board	2902	Legal Expenses	CRAIES ON LEGISLATION SUPP'MNT	08	2014	85.00	107869	29/10/2013	FPIN	WILDY & SONS LTD
Finance & Pay	2903	Consultancy Fees	Reports	08	2014	37.92	107870	02/11/2013	FPIN	DUN & BRADSTREET LTD
Community Safety	4019	Community Safety	Changing Volunteer Landscape c	08	2014	40.00	107871	05/11/2013	FPIN	BASILDON, BILLERICAY & WICKFORD COUNCIL FOR VOLUNTARY SERVICE
Community Safety	4019	Community Safety	Fire Kills Booklet x 2500	08	2014	825.00	107872	10/09/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Property Services	2903	Consultancy Fees	1213/296 - Drill yard refurbis	08	2014	1008.94	107873	27/09/2013	FPIN	PURCELL MILLER TRITTON LLP
Property Services	2903	Consultancy Fees	CREDIT FPIN 99105	08	2014	-8850.06	107874	15/10/2013	FPIN	PURCELL MILLER TRITTON LLP
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2014	121.86	107875	04/11/2013	FPIN	DIRECT MEATS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89281	08	2014	4.17	107876	29/10/2013	FPIN	JOHN GROSE GROUP LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2014	48.18	107877	06/11/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2014	69.90	107878	01/11/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89378	08	2014	6.39	107879	30/10/2013	FPIN	JOHN GROSE GROUP LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2014	81.96	107880	05/11/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89386	08	2014	60.00	107881	29/10/2013	FPIN	KEYS IS US
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89385	08	2014	31.54	107882	29/10/2013	FPIN	LOOKERS LANDROVER
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2014	47.70	107883	04/11/2013	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89346	08	2014	45.00	107884	29/10/2013	FPIN	MOTOR PARTS DIRECT
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2014	17.46	107885	01/11/2013	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89387	08	2014	35.36	107886	29/10/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89394	08	2014	66.77	107887	29/10/2013	FPIN	MOTOR PARTS DIRECT
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2014	40.29	107888	05/11/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2014	50.38	107889	06/11/2013	FPIN	DONALD FREESTON
Community Safety	4019	Community Safety	TL14486 Stanley Intellisensor	08	2014	15.27	107890	25/10/2013	FPIN	CPC
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89352	08	2014	737.80	107891	29/10/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89388	08	2014	1.46	107892	29/10/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89369	08	2014	27.07	107893	29/10/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89369	08	2014	5.46	107894	29/10/2013	FPIN	TRUCKEAST LTD
Community Safety	4019	Community Safety	PL12976 Mains extension lead 2	08	2014	13.30	107895	31/10/2013	FPIN	CPC
Community Safety	4019	Community Safety	PL12967 Mains extension lead 2	08	2014	22.35	107895	31/10/2013	FPIN	CPC
Community Safety	4019	Community Safety	PL09181 Mains extension lead 4	08	2014	16.00	107895	31/10/2013	FPIN	CPC
Community Safety	4019	Community Safety	PL12965 Mains extension lead 2	08	2014	12.60	107895	31/10/2013	FPIN	CPC
Technical Services	2030	Operational Equipment Support	CBBR7200 Insulating tape red	08	2014	2.64	107895	31/10/2013	FPIN	CPC
Technical Services	2030	Operational Equipment Support	BT02649 CR2 3v Lithium battery	08	2014	4.64	107895	31/10/2013	FPIN	CPC
Technical Services	2030	Operational Equipment Support	CBBR7203 Insulating tape green	08	2014	2.64	107895	31/10/2013	FPIN	CPC
Technical Services	2030	Operational Equipment Support	CBBR7204 Insulating tape white	08	2014	2.64	107895	31/10/2013	FPIN	CPC
Technical Services	2030	Operational Equipment Support	CBBR7202 Insulating tape blue	08	2014	2.64	107895	31/10/2013	FPIN	CPC
Property Services	1050	Building Maintenance	Gents Washroom:to clear blocke	08	2014	66.00	107896	05/11/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	1st showers To clear blocked	08	2014	88.00	107896	05/11/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To fit time switch to Air Comp	08	2014	100.00	107897	05/11/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1060	Grounds Maintenance	To remove broken limb from tre	08	2014	360.00	107898	29/10/2013	FPIN	BARTLETT TREE EXPERTS
Property Services	1060	Grounds Maintenance	To remove fallen tree followin	08	2014	360.00	107899	29/10/2013	FPIN	BARTLETT TREE EXPERTS
Property Services	1050	Building Maintenance	Building Maintenance	08	2014	135.00	107900	31/10/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Building Maintenance	08	2014	135.00	107900	31/10/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Building Maintenance	08	2014	135.00	107900	31/10/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Building Maintenance	08	2014	135.00	107900	31/10/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Building Maintenance	08	2014	135.00	107900	31/10/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Building Maintenance	08	2014	135.00	107900	31/10/2013	FPIN	CHELMSFORD ELECTRICAL LTD
High Vis Waiscoat Yel Med	B205	Stocks & WIP (Purchasing & Supply Stores)	High Vis Waiscoat Yel Med	08	2014	15.10	107901	01/11/2013	FPIN	BALLANTYNE EDWARDS LTD
High Vis Waistcoat Yel Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	High Vis Waistcoat Yel Lge	08	2014	15.10	107901	01/11/2013	FPIN	BALLANTYNE EDWARDS LTD
High Vis Waistcoat Yel Xlge	B205	Stocks & WIP (Purchasing & Supply Stores)	High Vis Waistcoat Yel Xlge	08	2014	15.10	107901	01/11/2013	FPIN	BALLANTYNE EDWARDS LTD
Water Services	2087	Water Services	High Vis Waistcoat Yel Xlge	08	2014	9.06	107901	01/11/2013	FPIN	BALLANTYNE EDWARDS LTD
ITTP Development	4005	IT Consumables	Delivery	08	2014	6.00	107902	05/11/2013	FPIN	DAMOVO UK LIMITED
ITTP Development	4005	IT Consumables	Polycom SoundStation IP5000 co	08	2014	279.00	107902	05/11/2013	FPIN	DAMOVO UK LIMITED
Finance & Pay	4201	Insurance - EL, PL, Property etc	Support for FRIC Nov13-Oct14	08	2014	99591.67	107903	05/11/2013	FPIN	JPIC GROUP LIMITED
Finance & Pay	4201	Insurance - EL, PL, Property etc	Support for FRIC Nov13-Oct14	08	2014	-99591.67	107903	05/11/2013	FPIN	JPIC GROUP LIMITED
Finance & Pay	B217	Payments in Advance	Support for FRIC Nov13-Oct14	08	2014	99591.67	107903	05/11/2013	FPIN	JPIC GROUP LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Carriage	08	2014	7.50	107904	06/11/2013	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Line. Throwing 20m	08	2014	35.00	107904	06/11/2013	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Finance & Pay	4203	Insurance - Third Party Costs	19132104930	08	2014	1056.77	107905	01/11/2013	FPIN	ZURICH MUNICIPAL
Finance & Pay	4203	Insurance - Third Party Costs	191030000011	08	2014	1108.00	107906	01/11/2013	FPIN	ZURICH MUNICIPAL
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N6071000150 JUL-SEP KELV PK	08	2014	4064.96	107907	31/10/2013	FPIN	RICOH UK LIMITED (Northampton)
ICT	2510	IT Comms	10x Manx Telecom Mobiles @ £8.	08	2014	122.60	107908	01/11/2013	FPIN	MANX TELECOM LTD
Operations	4110	Travelling Expenses	Bill Back	08	2014	6.00	107909	04/11/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction Fee	08	2014	12.50	107909	04/11/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail Ticket Ipswich to Sheffie	08	2014	171.60	107909	04/11/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail Ticket Witham to Ipswich	08	2014	19.30	107909	04/11/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD

Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	08	2014	1453.11	107910	31/10/2013	FPIN	HALL FUELS
Human Resources	0960	Occupational Health	Treatment - October13	08	2014	585.00	107911	31/10/2013	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Assessment - October13	08	2014	360.00	107911	31/10/2013	FPIN	N A BETTS
Property Services	1050	Building Maintenance	Shower room: to clear all bloc	08	2014	88.00	107912	05/11/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Shower room no 6 : clear block	08	2014	88.00	107912	05/11/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Rear yard: To clear blocked dr	08	2014	110.00	107912	05/11/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Ground floor Manor house toile	08	2014	350.00	107912	05/11/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Yard: Clear blocked drains	08	2014	110.00	107912	05/11/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	On behalf of IT. Install ERB.	08	2014	850.00	107913	05/11/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	On behalf of IT. Install ERB.	08	2014	300.00	107913	05/11/2013	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1040	Planned Works	Ongar	08	2014	483.00	107914	31/10/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1040	Planned Works	Leaden Roding	08	2014	210.00	107915	31/10/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1322	General Services	ORSETT 24/10/13	08	2014	1823.22	107916	02/11/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	SOUTHEND 18/10/13	08	2014	151.73	107917	02/11/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	SOUTHEND 18/10/13	08	2014	629.74	107918	02/11/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Finance & Pay	2901	External Audit Fees	Audit Fees July-Sept13	08	2014	15755.00	107921	29/10/2013	FPIN	ERNST & YOUNG LLP
Operations	4009	Operations and Resilience	Provision of 1 x Heavy Overcra	08	2014	580.00	107922	31/10/2013	FPIN	BJG SOLUTIONS LTD
Property Services	1040	Planned Works	To carry out servicing to derv	08	2014	181.25	107924	28/10/2013	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Clacton	08	2014	206.25	107924	28/10/2013	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Colchester	08	2014	181.25	107924	28/10/2013	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Kelvedon park	08	2014	181.25	107924	28/10/2013	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Chelmsford	08	2014	181.25	107924	28/10/2013	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Corringham	08	2014	187.50	107924	28/10/2013	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Dovercourt	08	2014	206.25	107924	28/10/2013	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Dunmow	08	2014	181.25	107924	28/10/2013	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Orsett	08	2014	181.25	107924	28/10/2013	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Grays	08	2014	193.75	107924	28/10/2013	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Great Baddow	08	2014	181.25	107924	28/10/2013	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Halstead	08	2014	181.25	107924	28/10/2013	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Harlow	08	2014	181.25	107924	28/10/2013	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Hawkwell	08	2014	181.25	107924	28/10/2013	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Wetherfield Training Centre	08	2014	181.25	107924	28/10/2013	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Leaden Roding	08	2014	193.75	107924	28/10/2013	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Leigh on Sea	08	2014	187.50	107924	28/10/2013	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Loughton	08	2014	206.25	107924	28/10/2013	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Maldon	08	2014	181.25	107924	28/10/2013	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Newport	08	2014	181.25	107924	28/10/2013	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Workshops Lexden	08	2014	181.25	107924	28/10/2013	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Rayleigh Weir	08	2014	181.25	107924	28/10/2013	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Saffron Walden	08	2014	181.25	107924	28/10/2013	FPIN	VECTEC LTD
Property Services	1040	Planned Works	South Woodham Ferrers	08	2014	181.25	107924	28/10/2013	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Southend	08	2014	206.25	107924	28/10/2013	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Waltham Abbey	08	2014	181.25	107924	28/10/2013	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Basildon	08	2014	181.25	107924	28/10/2013	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Braintree	08	2014	181.25	107924	28/10/2013	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Brentwood	08	2014	181.25	107924	28/10/2013	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Canvey	08	2014	181.25	107924	28/10/2013	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Witham	08	2014	206.25	107924	28/10/2013	FPIN	VECTEC LTD
Property Services	1040	Planned Works	Wivenhoe	08	2014	181.25	107924	28/10/2013	FPIN	VECTEC LTD
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Pink WX01112	08	2014	0.92	107925	31/10/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	08	2014	1.20	107925	31/10/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Contract Pencil Eraser-Tipped	08	2014	0.35	107925	31/10/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Yellow WX011	08	2014	0.92	107925	31/10/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Clear Tape 24mm x66 Metres WX2	08	2014	4.20	107925	31/10/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Cloud Design Box File Foolscap	08	2014	10.40	107925	31/10/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	08	2014	1.20	107925	31/10/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Punched Pocket A4 Clear 270486	08	2014	0.73	107925	31/10/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencil Eraser WX01696	08	2014	1.07	107925	31/10/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Permanent Marker Bullet Tip Bl	08	2014	1.25	107925	31/10/2013	FPIN	OFFICE IS LIMITED
Operations	2510	IT Comms	RENTAL 27.11.13 - 26.02.14	08	2014	111.60	107926	04/11/2013	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	4005	IT Consumables	License Fees 7001152 : MS SQL	08	2014	13392.00	107927	29/10/2013	FPIN	SAP UK LTD
Property Services	1060	Grounds Maintenance	Interior Displays - November 2	08	2014	226.40	107928	05/11/2013	FPIN	LESLEYS BLOOMERS
Property Services	1302	Electricity	HUTTON OTHER 31.10.13	08	2014	1783.98	107930	04/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON NIGHT 31.10.13	08	2014	437.08	107930	04/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON FIXED CHG	08	2014	79.00	107930	04/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HUTTON MISC CHG	08	2014	35.59	107930	04/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH WEIR NIGHT 31.10.13	08	2014	471.18	107931	04/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH WEIR CCL	08	2014	130.91	107931	04/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH WEIR OTHER 31.10.13	08	2014	1743.30	107931	04/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)

Property Services	1302	Electricity	RAYLEIGH WEIR FIXED CHG	08	2014	3.71	107931	04/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	RAYLEIGH WEIR MISC CHG	08	2014	76.06	107931	04/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK NIGHT 31.10.13	08	2014	73.13	107932	04/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK CCL	08	2014	22.95	107932	04/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK MISC CHG	08	2014	138.91	107932	04/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK OTHER 31.10.13	08	2014	341.05	107932	04/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK FIXED CHG	08	2014	3.71	107932	04/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1330	Building Cleaning	Clacton Fire Station	08	2014	123.21	107933	31/10/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Dovercourt Fire Station	08	2014	102.99	107934	31/10/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Manningtree Fire Station	08	2014	57.59	107935	31/10/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Maldon Fire Station	08	2014	145.90	107936	31/10/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Burnham on Crouch Fire Station	08	2014	39.18	107937	31/10/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	08	2014	102.97	107938	31/10/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Canvey Island Fire Station	08	2014	54.68	107939	31/10/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Grays Fire Station	08	2014	249.56	107940	31/10/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Southend Fire Station	08	2014	221.32	107941	31/10/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Corringham Fire Station	08	2014	123.91	107942	31/10/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	08	2014	112.16	107943	31/10/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Hawkwell Fire Station	08	2014	122.11	107944	31/10/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Command Incident Training, Lai	08	2014	107.56	107945	31/10/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Grays Fire Station	08	2014	68.86	107946	31/10/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Southend Fire Station	08	2014	56.08	107947	31/10/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Basildon Fire Station	08	2014	67.11	107948	31/10/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Hutton	08	2014	694.48	107949	31/10/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	08	2014	68.86	107950	31/10/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Kelvedon Park	08	2014	487.16	107951	31/10/2013	FPIN	VEOLIA ES UK LTD
Community Safety	4019	Community Safety	EXPENSES - OCTOBER 2013	08	2014	42.30	107952	07/11/2013	FPIN	EXPENSES
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	434.63	107953	22/10/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	54.40	107953	22/10/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	123.20	107953	22/10/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	66.74	107953	22/10/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	61.20	107953	22/10/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	472.00	107953	22/10/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	111.65	107953	22/10/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	367.20	107953	22/10/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	57.00	107953	22/10/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	367.20	107954	05/11/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	66.50	107954	05/11/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	61.60	107954	05/11/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	95.00	107954	05/11/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	669.75	107954	05/11/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	54.40	107954	05/11/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	431.20	107954	05/11/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Technical Services	2032	Operational Equip-Initial Purchase	PD62AR220 Drift 2 piece Canoe	08	2014	28.10	107955	04/11/2013	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	CT475ACAS River Trek bag 75L	08	2014	27.47	107955	04/11/2013	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	08	2014	8.50	107955	04/11/2013	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Bowl White Pasta/Soup Pk 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Bowl White Pasta/Soup Pk 6	08	2014	51.70	107956	31/10/2013	FPIN	NISBETS
Cb466 Mug White 10Oz Pk 12	B205	Stocks & WIP (Purchasing & Supply Stores)	Mug White 10Oz Pk 12	08	2014	97.16	107956	31/10/2013	FPIN	NISBETS
Catering	2017	Canteen Equipment	k576 15 oz pebbled tumbler box	08	2014	43.16	107956	31/10/2013	FPIN	NISBETS
Sparkle Dishwasher Detergent	B205	Stocks & WIP (Purchasing & Supply Stores)	Sparkle Dishwasher Detergent	08	2014	92.00	107957	01/11/2013	FPIN	SPARKLE UK LTD
Property Services	2903	Consultancy Fees	Fees re EPAM	08	2014	700.00	107959	05/11/2013	FPIN	SOUTHEND ON SEA BOROUGH COUNCIL
Water Services	2087	Water Services	Hydrant Indicator Numerals.	08	2014	14.00	107960	06/11/2013	FPIN	PLATE & LOCATE LTD
Water Services	2087	Water Services	40241 - Hydrant Mounting Plate	08	2014	297.00	107960	06/11/2013	FPIN	PLATE & LOCATE LTD
ICT	2510	IT Comms	Quarterly numeric paging servi	08	2014	24.84	107961	04/11/2013	FPIN	VODAFONE PAGING LTD
Property Services	2903	Consultancy Fees	1314/341 - Relocation of Store	08	2014	300.00	107962	28/10/2013	FPIN	REVELL ARCHITECTURE AND ENGINEERING
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	DELIVERY	08	2014	14.00	107963	05/11/2013	FPIN	SPEEDINGS LTD
Sheet. Chimney 6Ft X 4Ft	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheet. Chimney 6Ft X 4Ft	08	2014	286.50	107963	05/11/2013	FPIN	SPEEDINGS LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	173.60	107965	06/11/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	308.88	107965	06/11/2013	FPIN	KILOFORCE LTD T/A GBN
Property Services	1301	Gas	17.10.13 FINAL	08	2014	53.77	107967	28/10/2013	FPIN	NPOWER
Property Services	1302	Electricity	17.10.13 FINAL	08	2014	-11.27	107967	28/10/2013	FPIN	NPOWER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89018	08	2014	74.38	107969	19/09/2013	FPIN	TRUCKEAST LTD
ICT	2510	IT Comms	Connect Desktop - inc 4 user a	08	2014	50.00	107970	06/11/2013	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Comms	NEW - SmartNumber Divert Servi	08	2014	60.00	107970	06/11/2013	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2510	IT Comms	SmartNumber Divert Service (pe	08	2014	320.00	107970	06/11/2013	FPIN	PAGEONE COMMUNICATIONS LTD
ICT	2040	IT Support & Maintenance	EXPENSES FEB-OCT 2013	08	2014	316.35	107971	31/10/2013	FPIN	SOPHTLOGIC LTD
Property Services	1330	Building Cleaning	To collect and dispose redunda	08	2014	600.00	107972	07/11/2013	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1330	Building Cleaning	Ongar Fire Station	08	2014	91.80	107973	31/10/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	08	2014	253.58	107974	31/10/2013	FPIN	VEOLIA ES UK LTD

Property Services	1330	Building Cleaning	Orsett Fire Station	08	2014	68.86	107975	31/10/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Rochford Fire Station	08	2014	103.40	107976	31/10/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Epping Fire Station	08	2014	97.17	107977	31/10/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Harlow Central Fire Station	08	2014	241.58	107978	31/10/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Loughton Fire Station	08	2014	137.12	107979	31/10/2013	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	08	2014	121.21	107980	31/10/2013	FPIN	VEOLIA ES UK LTD
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk - MFP 575 CE400X	08	2014	248.48	107981	05/11/2013	FPIN	XMA LIMITED
Operations	2510	IT Comms	PAGER RENTAL DEC 13 - FEB 14	08	2014	1432.40	107982	06/11/2013	FPIN	PAGEONE COMMUNICATIONS LTD
Community Safety	4021	Home Safety	10Y29 Ten 4 smoke alarm	08	2014	3630.00	107983	04/11/2013	FPIN	KIDDE SAFETY EUROPE LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	08	2014	17.50	107984	06/11/2013	FPIN	TOTAL PROTECTION (UK) LTD
Technical Services	2030	Operational Equipment Support	Impact 4 Chnl disposable cartr	08	2014	250.00	107984	06/11/2013	FPIN	TOTAL PROTECTION (UK) LTD
ICT	2510	IT Comms	QTRY Rental 1.12.13 - 28.02.14	08	2014	2326.54	107985	06/11/2013	FPIN	PAGEONE COMMUNICATIONS LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Bui	1112/267 Phase 2a. We hereby a	08	2014	509735.00	107986	29/10/2013	FPIN	NORTHSTONE (NI) LIMITED
Property Services	1330	Building Cleaning	To carry out full deep clean o	08	2014	2560.00	107987	31/10/2013	FPIN	MONTHIND CLEAN LLP
Technical Services	2032	Operational Equip-Initial Purchase	Smock, Extreme (Black) Size La	08	2014	137.50	107988	31/10/2013	FPIN	MONTANE
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	08	2014	10.00	107988	31/10/2013	FPIN	MONTANE
Purchasing & Supply	2303	Clothing & Footwear	Smock, Extreme (Black) Size -	08	2014	68.75	107989	07/11/2013	FPIN	MONTANE
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	08	2014	10.00	107989	07/11/2013	FPIN	MONTANE
Operations	0190	Casual and Temporary Staff	Temporary Staff	08	2014	538.35	107990	01/11/2013	FPIN	REED SPECIALIST
Corporate Comms	0190	Casual and Temporary Staff	Temporary Staff	08	2014	379.25	107991	01/11/2013	FPIN	REED SPECIALIST
Workplace Safety	0190	Casual and Temporary Staff	Temporary Staff	08	2014	329.40	107992	01/11/2013	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	08	2014	489.14	107993	01/11/2013	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	08	2014	259.20	107994	01/11/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	08	2014	235.75	107995	01/11/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	08	2014	557.81	107996	01/11/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	08	2014	693.75	107997	01/11/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	08	2014	-693.75	107997	01/11/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	08	2014	693.75	107997	01/11/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	08	2014	519.85	107998	01/11/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	08	2014	519.85	107998	01/11/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	08	2014	-519.85	107998	01/11/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	08	2014	-703.13	107999	01/11/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	08	2014	703.13	107999	01/11/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	08	2014	703.13	107999	01/11/2013	FPIN	REED SPECIALIST
Training	4111	Subsistence Allowances	KP CATERING	08	2014	13.07	108000	01/11/2013	FPIN	TYNDALLS BAKERY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89390	08	2014	359.85	108001	04/11/2013	FPIN	I J MCKENZIE T/A SHROPSHIRE GUNBUS
Community Safety	4019	Community Safety	EXPENSES - OCTOBER 2013	08	2014	45.00	108002	11/11/2013	FPIN	EXPENSES
Property Services	1030	Int Decs/Alts & Improvements	BRAINTREE DRILL TOWER	08	2014	104.20	108003	01/11/2013	FPIN	R J SPECIALIST COATINGS
Property Services	1030	Int Decs/Alts & Improvements	BRAINTREE DRILL TOWER	08	2014	5432.80	108003	01/11/2013	FPIN	R J SPECIALIST COATINGS
Property Services	1030	Int Decs/Alts & Improvements	TILLINGHAM EXTERNAL DECS	08	2014	59.40	108003	01/11/2013	FPIN	R J SPECIALIST COATINGS
Property Services	1030	Int Decs/Alts & Improvements	TILLINGHAM EXTERNAL DECS	08	2014	6150.60	108003	01/11/2013	FPIN	R J SPECIALIST COATINGS
Property Services	1030	Int Decs/Alts & Improvements	WEST MERSEA EXTERNAL DECS	08	2014	39.96	108003	01/11/2013	FPIN	R J SPECIALIST COATINGS
Property Services	1030	Int Decs/Alts & Improvements	WEST MERSEA EXTERNAL DECS	08	2014	3956.04	108003	01/11/2013	FPIN	R J SPECIALIST COATINGS
Property Services	1030	Int Decs/Alts & Improvements	COGGESHALL DRILL TOWER	08	2014	94.05	108003	01/11/2013	FPIN	R J SPECIALIST COATINGS
Property Services	1030	Int Decs/Alts & Improvements	COGGESHALL DRILL TOWER	08	2014	5442.95	108003	01/11/2013	FPIN	R J SPECIALIST COATINGS
Finance & Pay	4028	Bank Charges	Bank Charges October13	08	2014	664.40	108004	05/11/2013	FPIN	LLOYDS TSB
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Yllw MPF 575 CE402A	08	2014	398.34	108005	07/11/2013	FPIN	XMA LIMITED
Strategic Management Board	6099	Subscriptions - Corporate	MEMBERSHIP 01/01/13-31/12/13	08	2014	200.00	108006	21/02/2013	FPIN	JOIFF LTD
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Mag MPF 575 CE403A	08	2014	398.34	108007	07/11/2013	FPIN	XMA LIMITED
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Mag MPF 575 CE403A	08	2014	430.98	108008	07/11/2013	FPIN	XMA LIMITED
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan MFP 575 CE401A	08	2014	663.90	108008	07/11/2013	FPIN	XMA LIMITED
Toner, Cyan for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan for HP CM3530MFP	08	2014	115.69	108008	07/11/2013	FPIN	XMA LIMITED
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk - MFP 575 CE400X	08	2014	372.72	108008	07/11/2013	FPIN	XMA LIMITED
Property Services	1302	Electricity	KELVEDON PARK 22/10/13	08	2014	11.16	108009	04/11/2013	FPIN	E-ON UK PLC
Community Safety	4019	Community Safety	558632 - WS-811 Audio Recorder	08	2014	159.98	108010	06/11/2013	FPIN	STAT-EXPRESS LTD.
Property Services	0190	Casual and Temporary Staff	Temporary Staff	08	2014	1071.00	108012	31/10/2013	FPIN	OAKPARK SECURITY SYSTEMS LIMITED
ICT	4005	IT Consumables	Quote Number 00024225 : HP COM	08	2014	39.36	108013	01/11/2013	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	Quote Number 00024226 : HQ147	08	2014	24.00	108014	01/11/2013	FPIN	SILICON ALLEY
Technical Services	2030	Operational Equipment Support	Carriage	08	2014	6.50	108015	07/11/2013	FPIN	LYON EQUIPMENT LTD
Technical Services	2030	Operational Equipment Support	Line 11mm x 50m White (inclusi	08	2014	64.31	108015	07/11/2013	FPIN	LYON EQUIPMENT LTD
ICT	4005	IT Consumables	ATI FirePro V5800, 1024MB GDDR	08	2014	258.00	108016	07/11/2013	FPIN	SILICON ALLEY
Property Services	1499	Furniture and Fittings	Hire of Crates	08	2014	115.01	108017	31/10/2013	FPIN	MASTERCRATE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89420	08	2014	202.12	108019	06/11/2013	FPIN	WOODWAY ENGINEERING LTD
Property Services	1302	Electricity	ROCHFORD MISC CHG	08	2014	0.49	108020	07/11/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ROCHFORD FIXED CHG	08	2014	14.24	108020	07/11/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ROCHFORD 01.11.13	08	2014	56.20	108020	07/11/2013	FPIN	SOUTHERN ELECTRIC PLC
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CYCLE SCHEME	08	2014	351.65	108021	11/11/2013	FPIN	CYCLESCHEME LTD
Finance & Pay	4201	Insurance - EL, PL, Property etc	INSURANCE 01/11/13-31/10/14	08	2014	36570.00	108022	06/11/2013	FPIN	AON LTD
Finance & Pay	4201	Insurance - EL, PL, Property etc	INSURANCE 01/11/13-31/10/14	08	2014	-36570.00	108022	06/11/2013	FPIN	AON LTD

Finance & Pay	B217	Payments in Advance	INSURANCE 01/11/13-31/10/14	08	2014	36570.00	108022	06/11/2013	FPIN	AON LTD
Community Safety	4019	Community Safety	EXPENSES OCTOBER 2013	08	2014	52.74	108023	05/11/2013	FPIN	EXPENSES
Workplace Safety	4037	Fire Prevention Support	FPA ANNUAL MEMBERSHIP 2014	08	2014	550.00	108032	07/11/2013	FPIN	THE FIRE PROTECTION ASSOCIATION
Training	0702	Training Course Fees	Understanding Hotspots Course	08	2014	950.00	108033	07/11/2013	FPIN	UNIVERSITY COLLEGE LONDON
Workshops Management	3201	Petrol and Diesel	FUEL	08	2014	258.71	108034	31/10/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2014	263.13	108035	31/10/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2014	8.93	108035	31/10/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2014	37.51	108035	31/10/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2014	150.20	108035	31/10/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2014	10.72	108035	31/10/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2014	62.51	108035	31/10/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2014	38.90	108035	31/10/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2014	478.40	108035	31/10/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2014	345.91	108035	31/10/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2014	6.69	108035	31/10/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2014	250.27	108035	31/10/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2014	89.24	108035	31/10/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2014	246.24	108035	31/10/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2014	118.39	108035	31/10/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2014	293.47	108035	31/10/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2014	10.83	108035	31/10/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2014	96.68	108035	31/10/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2014	71.35	108035	31/10/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2014	113.09	108035	31/10/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2014	292.46	108035	31/10/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2014	209.38	108035	31/10/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2014	97.93	108035	31/10/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2014	186.97	108035	31/10/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2014	36.81	108035	31/10/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2014	110.24	108035	31/10/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2014	104.05	108035	31/10/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2014	75.89	108035	31/10/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	08	2014	239.55	108035	31/10/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	08	2014	85.25	108035	31/10/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2014	113.63	108036	31/10/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2014	125.01	108036	31/10/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2014	626.59	108036	31/10/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2014	97.95	108036	31/10/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2014	174.79	108036	31/10/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2014	32.43	108036	31/10/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2014	390.20	108036	31/10/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2014	260.34	108036	31/10/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2014	110.11	108036	31/10/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	08	2014	57.13	108036	31/10/2013	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Property Services	1322	General Services	COLCHESTER 04/11/13	08	2014	390.85	108037	04/11/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	COLCHESTER 04/11/13	08	2014	451.37	108037	04/11/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	2903	Consultancy Fees	1314/323 Office/Corridor Refur	08	2014	693.00	108038	31/10/2013	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	To investigate water ingress t	08	2014	262.50	108039	31/10/2013	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1314/313 - Window replacement	08	2014	5076.53	108040	31/10/2013	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1112/273 - Various fire statio	08	2014	32.75	108042	31/10/2013	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1314/319 - Refurbishment of me	08	2014	641.89	108043	31/10/2013	FPIN	INGLETON WOOD
Property Services	1040	Planned Works	Waltham Abbey	08	2014	434.00	108045	31/10/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Essex Civil Prot ECC	2510	IT Comms	CALLS & SERVICES	08	2014	120.95	108046	04/11/2013	FPIN	DAISY COMMUNICATIONS LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Flourine Free Foam (20 Ltr Can	08	2014	6528.00	108047	30/10/2013	FPIN	AUXQUIMIA S.A.
Technical Services	2032	Operational Equip-Initial Purchase	Flourine Free Foam (20 Ltr Can	08	2014	7752.00	108047	30/10/2013	FPIN	AUXQUIMIA S.A.
ICT	0190	Casual and Temporary Staff	Temporary Staff	08	2014	930.28	108048	06/11/2013	FPIN	IT TALENT SOLUTIONS LIMITED
Operations	2401	Laundry	CLEANING OF USAR PPE	08	2014	125.16	108051	29/10/2013	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
ICT	4005	IT Consumables	Qty 9 x 02 SIM cards for iPad4	08	2014	121.95	108052	01/11/2013	FPIN	DAISY COMMUNICATIONS LIMITED
Workshops Management	3201	Petrol and Diesel	FUEL OCTOBER 2013	08	2014	175.84	108053	31/10/2013	FPIN	EASTERN GARAGE (ESSEX) LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	08	2014	90.00	108054	06/11/2013	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	08	2014	31.00	108054	06/11/2013	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Property Services	1040	Planned Works	Harlow Central	08	2014	533.33	108055	31/10/2013	FPIN	ASPECT CONTRACTS LIMITED
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	245.05	108057	30/10/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	297.30	108058	30/10/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	245.05	108059	30/10/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	49.01	108060	30/10/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	38.12	108061	30/10/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	174.24	108062	30/10/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	222.20	108063	30/10/2013	FPIN	FIRST CALL EMPLOYMENT LTD

Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	08	2014	178.35	108064	04/11/2013	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	08	2014	388.50	108064	04/11/2013	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	08	2014	442.80	108065	28/10/2013	FPIN	A & J RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	08	2014	367.50	108065	28/10/2013	FPIN	A & J RECRUITMENT LTD
Strategic Management Board	2903	Consultancy Fees	Technical Assurance and Advice	08	2014	3878.23	108067	29/10/2013	FPIN	ANALYSYS MASON LIMITED
Not Analysed	B112	Fixed Assets Under Construction Land & Bui	1112/267 Phase 2a Fees for Eng	08	2014	1104.40	108068	08/11/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mileage	08	2014	60.30	108069	08/11/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fee re Surveyor	08	2014	633.19	108069	08/11/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	08	2014	660.70	108070	08/11/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
ICT	4005	IT Consumables	Dell 4210X / 4310WX / 4610X Pr	08	2014	120.69	108071	08/11/2013	FPIN	DELL CORPORATION LTD
Property Services	1321	Water Meters	TOLLESBURY 31/10/13	08	2014	47.13	108072	04/11/2013	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	GRAYS 31/10/13	08	2014	899.48	108073	04/11/2013	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	TILLINGHAM 24/10/13	08	2014	29.20	108074	04/11/2013	FPIN	ESSEX & SUFFOLK WATER
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	49.01	108075	06/11/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	08	2014	3666.18	108076	06/11/2013	FPIN	HALL FUELS
Community Safety	4019	Community Safety	ECRB ADMIN FEES	08	2014	54.00	108077	07/11/2013	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	ECRB DBS FEES	08	2014	132.00	108077	07/11/2013	FPIN	ESSEX COUNTY COUNCIL
ICT	2510	IT Comms	Monthly tariff for 2 ICU Multi	08	2014	16.66	108078	05/11/2013	FPIN	M2M INTELLIGENCE LIMITED
Training	0715	Training Development & Support	Inspection charge for Data Log	08	2014	65.00	108079	06/11/2013	FPIN	GRANT INSTRUMENTS CAMBRIDGE LTD
Training	4111	Subsistence Allowances	STC MESS CLUB	08	2014	217.50	108080	01/11/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	STC MESS CLUB CR	08	2014	-13.74	108081	01/11/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Technical Services	2031	Managed Personal Protective Equipment	Administration fee for transfe	08	2014	50.00	108082	08/11/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Act. No. 39838	08	2014	34.61	108083	15/10/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity no. 40524	08	2014	210.52	108084	06/11/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	LACE UP BOOT	08	2014	181.28	108085	16/10/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity number 40303 - Replac	08	2014	69.22	108086	25/10/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity no. 40518	08	2014	56.16	108087	06/11/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Act No 39969 replacement for l	08	2014	34.61	108088	23/10/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity no. 40511	08	2014	56.16	108089	06/11/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity No 40102 - Misplaced	08	2014	56.16	108090	23/10/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity No. 40137 Replacement	08	2014	56.16	108091	23/10/2013	FPIN	BALLYCLARE LIMITED
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	294.06	108092	30/10/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Community Safety	4019	Community Safety	COMMERCIAL & COPYRIGHT	08	2014	7995.00	108093	15/10/2013	FPIN	DFP TELEVISION
Human Resources	0960	Occupational Health	HEPATITIS B VACCINATIONS	08	2014	88.46	108094	31/10/2013	FPIN	FRESHFORD PRACTICE
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	08	2014	187.15	108095	05/11/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	08	2014	12.89	108096	06/11/2013	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	08	2014	10.03	108097	04/11/2013	FPIN	DONALD FREESTON
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	356.67	108098	30/10/2013	FPIN	ADECCO UK LTD
Technical Services	2085	Breathing Apparatus	Air Transfer Block 3350553	08	2014	71.10	108099	04/11/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	'O' Ring Speech Diaphragm T105	08	2014	29.40	108099	04/11/2013	FPIN	DRAEGER SAFETY UK LTD
ICT	4005	IT Consumables	Quotation No ABU131000382: Del	08	2014	63.00	108100	04/11/2013	FPIN	ALLBATTERIES UK LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	08	2014	435.81	108101	06/11/2013	FPIN	IT TALENT SOLUTIONS LIMITED
Operations	2401	Laundry	Cleaning of surcoats, & RTC Bl	08	2014	47.60	108102	22/10/2013	FPIN	BRISTOL UNIFORMS LTD RE BRISTOL CARE
Strategic Management Board	4001	Stationery	Trodat 46145 ~ 45mm diameter d	08	2014	143.64	108103	06/11/2013	FPIN	E M RICHFORD LTD
Strategic Management Board	4001	Stationery	Trodat 46145 ~ 45mm diameter d	08	2014	23.94	108103	06/11/2013	FPIN	E M RICHFORD LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Bui	1112/267 Phase II - Fees in re	08	2014	2557.00	108104	31/10/2013	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Bui	1112/267 - Phase II. Fees for	08	2014	130.00	108105	31/10/2013	FPIN	APPLEYARDS DWB
Not Analysed	B112	Fixed Assets Under Construction Land & Bui	1112/267 Kelvedon Park Redevel	08	2014	6356.00	108106	31/10/2013	FPIN	BOND BRYAN ARCHITECTS
Human Resources	0960	Occupational Health	Treatment - October13	08	2014	728.00	108107	01/10/2013	FPIN	THE INJURY CARE CLINICS LTD
Human Resources	0960	Occupational Health	Assessment - October13	08	2014	245.00	108107	01/10/2013	FPIN	THE INJURY CARE CLINICS LTD
Purchasing & Supply	2303	Clothing & Footwear	55330 Stealth force 6.0 Leathe	08	2014	68.26	108108	06/11/2013	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Carriage	08	2014	5.00	108108	06/11/2013	FPIN	HI-TEC SPORTS UK LTD
Technical Services	2030	Operational Equipment Support	EFS6: Extinguisher, fire - AFF	08	2014	27.67	108109	28/10/2013	FPIN	JACTONE PRODUCTS LTD
Technical Services	2030	Operational Equipment Support	Delivery	08	2014	8.50	108109	28/10/2013	FPIN	JACTONE PRODUCTS LTD
Fire Extinguisher.Dry Powd 1Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Fire Extinguisher.Dry Powd 1Kg	08	2014	162.80	108110	30/10/2013	FPIN	JACTONE PRODUCTS LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2014	17.00	108110	30/10/2013	FPIN	JACTONE PRODUCTS LTD
Property Services	1040	Planned Works	Southend	08	2014	183.33	108111	31/10/2013	FPIN	ASPECT CONTRACTS LIMITED
ICT	4005	IT Consumables	Dell 1420X Projector and Compo	08	2014	443.07	108112	07/11/2013	FPIN	DELL CORPORATION LTD
Banner Letter Tray Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Letter Tray Black	08	2014	6.80	108113	06/11/2013	FPIN	BANNER BUSINESS SERVICES LTD
Strategic Management Board	4001	Stationery	10670045 Sterling X Bands 100g	08	2014	4.06	108113	06/11/2013	FPIN	BANNER BUSINESS SERVICES LTD
Strategic Management Board	4001	Stationery	928008 - Rapesco Filing Clips	08	2014	1.20	108113	06/11/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner Letter Tray Risers	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Letter Tray Risers	08	2014	1.35	108113	06/11/2013	FPIN	BANNER BUSINESS SERVICES LTD
ICT	4005	IT Consumables	Battery. Size: AAA/Lr03/ MN240	08	2014	150.00	108114	05/11/2013	FPIN	ALLBATTERIES UK LTD
Health & Safety	0190	Casual and Temporary Staff	Temporary Staff	08	2014	1074.82	108115	06/11/2013	FPIN	HAYS OFFICE SUPPORT
Not Analysed	B112	Fixed Assets Under Construction Land & Bui	Fee re Surveyor	08	2014	883.52	108116	08/11/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Human Resources	0962	Employee Subscriptions	MAAT fees P Drane	08	2014	136.00	108117	11/11/2013	FPIN	ASSOCIATION OF ACCOUNTING TECHNICIANS
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	87.12	108118	06/11/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	87.12	108119	06/11/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	294.06	108120	06/11/2013	FPIN	FIRST CALL EMPLOYMENT LTD

Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	245.05	108121	06/11/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	297.30	108122	06/11/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	222.20	108123	06/11/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1040	Planned Works	To replace the Gym Distributio	08	2014	467.23	108124	05/11/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Rtc Wedge 3"	B205	Stocks & WIP (Purchasing & Supply Stores)	Rtc Wedge 3"	08	2014	70.00	108125	28/10/2013	FPIN	FIRE SOLUTIONS EQUIPMENT GROUP LTD
Rtc Wedge 6"	B205	Stocks & WIP (Purchasing & Supply Stores)	Rtc Wedge 6"	08	2014	100.00	108125	28/10/2013	FPIN	FIRE SOLUTIONS EQUIPMENT GROUP LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	08	2014	10.00	108125	28/10/2013	FPIN	FIRE SOLUTIONS EQUIPMENT GROUP LTD
Community Safety	4019	Community Safety	4.5mm 1/4 Hex drill bit (Volke	08	2014	14.24	108126	31/10/2013	FPIN	F G LANG (GRAYS) LTD
Community Safety	4019	Community Safety	5mm 1/4 Hex drill bit (Volkel)	08	2014	14.24	108126	31/10/2013	FPIN	F G LANG (GRAYS) LTD
Community Safety	4019	Community Safety	Screwdriver Cross Slot No.2 x	08	2014	8.18	108126	31/10/2013	FPIN	F G LANG (GRAYS) LTD
Community Safety	4019	Community Safety	Awl.(Bradawl). 1" Square	08	2014	9.32	108126	31/10/2013	FPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	Paint brush 1" Decorator 3000	08	2014	60.96	108127	31/10/2013	FPIN	F G LANG (GRAYS) LTD
Steelwool Grade 4 Coarse	B205	Stocks & WIP (Purchasing & Supply Stores)	Steel wool - grade 4 coarse	08	2014	25.30	108128	31/10/2013	FPIN	F G LANG (GRAYS) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Laser 2982 3/8" and 1/2" Drive	08	2014	31.48	108129	31/10/2013	FPIN	F G LANG (GRAYS) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Socket Set 94 Piece	08	2014	108.94	108129	31/10/2013	FPIN	F G LANG (GRAYS) LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	49.01	108130	23/10/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	147.03	108131	23/10/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	49.01	108132	23/10/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Technical Services	2085	Breathing Apparatus	3337330 Capillary hose	08	2014	43.62	108133	06/11/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	H18 Hose assembly B/Guard 3337	08	2014	48.53	108133	06/11/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	O Ring, Capillery Hose - 33372	08	2014	4.65	108133	06/11/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R53070 Facemask complet Silico	08	2014	184.38	108133	06/11/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Lung Demand Valve	08	2014	223.02	108134	07/11/2013	FPIN	DRAEGER SAFETY UK LTD
Training	0702	Training Course Fees	CIPD Autumn Law on Tour - Book	08	2014	367.50	108135	11/11/2013	FPIN	CHARTERED INSTITUTE OF PERSONNEL &
Property Services	1050	Building Maintenance	Ground Floor. Cleaning Store.	08	2014	79.30	108136	06/11/2013	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Resusc Disp Child 50013	B205	Stocks & WIP (Purchasing & Supply Stores)	Resusc Disp Child 50013	08	2014	139.00	108137	03/10/2013	FPIN	S P SERVICES (UK) LTD
Glove Disp Purple Nitrile Xl	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Dispoable Purple Nitrile	08	2014	99.00	108138	12/11/2013	FPIN	S P SERVICES (UK) LTD
Glove Disp Purple Nitrile L 50	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	08	2014	198.00	108138	12/11/2013	FPIN	S P SERVICES (UK) LTD
Training	0715	Training Development & Support	CFBT_02_13 (02 - 13/12/13) BTE	08	2014	282.00	108139	12/11/2013	FPIN	QA ASSOCIATES
Training	0715	Training Development & Support	CFBT_02_13 (02 - 13/12/13) Cen	08	2014	420.00	108139	12/11/2013	FPIN	QA ASSOCIATES
ICT	2040	IT Support & Maintenance	ESCROW 37626 RENEWAL JAN 2014	08	2014	795.00	108140	07/11/2013	FPIN	NCC SERVICES LTD
Workshop Engineering	4130	Hospitality & Entertaining	WSD 89457	08	2014	45.00	108141	01/10/2013	FPIN	BRAMBLES BUFFETS
ICT	4005	IT Consumables	Steel Flat Head Rivet Nut M5 (	08	2014	8.50	108143	21/10/2013	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	Steel Reduced Head Rivet Nut M	08	2014	7.60	108143	21/10/2013	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	2000 Series Metal Latch Toolbo	08	2014	16.38	108143	21/10/2013	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	M16 Circular Hand Hole Cutter	08	2014	64.80	108143	21/10/2013	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	429-690 Edging Grommet Strip 2	08	2014	22.72	108144	24/10/2013	FPIN	R S COMPONENTS LTD
ICT	4005	IT Consumables	510-6333 25mm Combination ratc	08	2014	38.80	108144	24/10/2013	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89246	08	2014	115.50	108145	14/10/2013	FPIN	A A METALS
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	308.88	108146	13/11/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	217.00	108146	13/11/2013	FPIN	KILOFORCE LTD T/A GBN
Purchasing & Supply	4001	Stationery	HiGlo Highlighter Green WX0111	08	2014	0.92	108147	12/11/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Contract Pencil Eraser-Tipped	08	2014	1.05	108147	12/11/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Whiteboard Marker Bullet Tip R	08	2014	1.20	108147	12/11/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Project Folder A4 Bl	08	2014	1.62	108147	12/11/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Stephens Chalk White Sticks Ha	08	2014	1.00	108147	12/11/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Pencil Eraser WX01696	08	2014	1.07	108147	12/11/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Screen and Keyboard	08	2014	1.98	108147	12/11/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Red Medium WX260	08	2014	1.20	108147	12/11/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Ruler Shatterproof 3	08	2014	0.90	108147	12/11/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Ballpoint Pen Black Medium 960	08	2014	3.60	108147	12/11/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Whiteboard Marker Bullet Tip B	08	2014	1.20	108147	12/11/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	08	2014	13.00	108147	12/11/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Punched Pocket A4 Clear 270486	08	2014	1.46	108147	12/11/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Whiteboard Marker Bullet Tip B	08	2014	1.20	108147	12/11/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Whiteboard Marker Bullet Tip G	08	2014	1.20	108147	12/11/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Bostik Blu-Tack Handy Pack 60g	08	2014	2.68	108147	12/11/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	1310	Cleaning products	WSD 88617	08	2014	1176.00	108148	05/08/2013	FPIN	CHEMSOL (GLOBAL) LTD
Property Services	1330	Building Cleaning	Colchester Fire Station	08	2014	124.00	108149	31/10/2013	FPIN	MONTHIND CLEAN LLP
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89382	08	2014	171.59	108150	29/10/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89382	08	2014	19.02	108151	29/10/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89114	08	2014	363.26	108152	01/11/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	08	2014	94.88	108153	25/10/2013	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89288	08	2014	52.12	108154	29/10/2013	FPIN	ANGLOCO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89450	08	2014	25.00	108155	06/11/2013	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89444	08	2014	65.98	108156	06/11/2013	FPIN	CENTRAL TRUCK AND BUS PARTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89391	08	2014	112.44	108157	30/10/2013	FPIN	HAFLINGER TECHNIK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89384	08	2014	217.02	108158	31/10/2013	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89377	08	2014	1253.38	108159	29/10/2013	FPIN	HOLMATRO UK LIMITED

Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89418	08	2014	660.92	108160	05/11/2013	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89309	08	2014	41.46	108161	31/10/2013	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89421	08	2014	42.76	108162	05/11/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89407	08	2014	15.51	108163	31/10/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89407	08	2014	155.48	108164	01/11/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 8983	08	2014	140.18	108165	29/10/2013	FPIN	LARGO PLANT SERVICES LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89426	08	2014	31.54	108166	04/11/2013	FPIN	LOOKERS LANDROVER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89433	08	2014	7.13	108167	05/11/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89112	08	2014	1.60	108168	29/10/2013	FPIN	R S COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 89405	08	2014	52.15	108169	01/11/2013	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD 89414	08	2014	15.00	108170	04/11/2013	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89417	08	2014	9.00	108171	04/11/2013	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89428	08	2014	333.94	108172	06/11/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89428	08	2014	165.00	108173	06/11/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89429	08	2014	233.25	108174	06/11/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88986	08	2014	356.00	108175	31/10/2013	FPIN	MACRON SAFETY SYSTEMS (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89263	08	2014	508.00	108176	23/10/2013	FPIN	THE WILL-BURT COMPANY (EU) LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89365	08	2014	145.00	108177	24/10/2013	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89424	08	2014	40.00	108178	04/11/2013	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89412	08	2014	242.63	108179	01/11/2013	FPIN	WURTH UK LTD
Water Services	2087	Water Services	Freight Misc	08	2014	5.00	108182	08/11/2013	FPIN	SUBTECH SAFETY LIMITED
Water Services	2087	Water Services	Detector - Cable Avoidance Too	08	2014	430.00	108182	08/11/2013	FPIN	SUBTECH SAFETY LIMITED
Property Services	1330	Building Cleaning	Daily Cleaning - October 2013	08	2014	2783.76	108183	31/10/2013	FPIN	PARKVALE SERVICES LTD
Workshops Management	3050	Leasing Charges	ROAD FUND LICENCE RECHG	08	2014	6.50	108184	10/11/2013	FPIN	LEX AUTOLEASE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89438	08	2014	33.66	108185	13/11/2013	FPIN	SOUTH ESSEX FASTENERS LTD
Community Safety	4019	Community Safety	Awareness of domestic violence	08	2014	15.00	108186	11/11/2013	FPIN	SOUTHEND ON SEA BOROUGH COUNCIL
Community Safety	4019	Community Safety	Delivery	08	2014	17.00	108187	11/11/2013	FPIN	EXPENSES
Community Safety	4019	Community Safety	Retro Brass Helmets	08	2014	285.00	108187	11/11/2013	FPIN	EXPENSES
Finance & Pay	2903	Consultancy Fees	FRC PENSION LEVY 2013/14	08	2014	56.02	108192	17/07/2013	FPIN	THE FINANCIAL REPORTING COUNCIL
Training	0702	Training Course Fees	Chelmsford 30/09/2013	08	2014	175.00	108193	02/10/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Training	0702	Training Course Fees	Grays 30/09/2013	08	2014	175.00	108193	02/10/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Property Services	1040	Planned Works	Billericay	08	2014	183.33	108194	11/11/2013	FPIN	ASPECT CONTRACTS LIMITED
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	08	2014	3445.03	108195	07/11/2013	FPIN	HALL FUELS
Property Services	1499	Furniture and Fittings	To supply replacement Union ke	08	2014	55.00	108196	12/11/2013	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1050	Building Maintenance	Appliance Bay. Front bay door	08	2014	146.30	108197	12/11/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Intruder alarm: Will not set	08	2014	166.00	108198	12/11/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder Alarm Control Panel.	08	2014	1216.98	108199	12/11/2013	FPIN	BLAKE CONTRACTORS LTD
Bisc. Mcvitie Digest 400G 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Bisc. Mcvitie Digest 400G PK 1	08	2014	371.60	108200	29/10/2013	FPIN	BRAKE BROS LTD
Property Services	1050	Building Maintenance	CCTV: To investigate CCTV bein	08	2014	106.50	108201	13/11/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To attend site to download CCT	08	2014	184.18	108202	13/11/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	CCTV recorder: To remedy non r	08	2014	98.00	108203	13/11/2013	FPIN	BLAKE CONTRACTORS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89213	08	2014	243.52	108204	09/10/2013	FPIN	@FIRST PARTS SOLUTIONS
Property Services	1050	Building Maintenance	CCTV - Unable to view Harlow o	08	2014	89.50	108205	13/11/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	CCTV - Unable to view Harlow o	08	2014	123.50	108206	13/11/2013	FPIN	BLAKE CONTRACTORS LTD
Operations	2401	Laundry	Laundry - 14.10.13 to 10.11.13	08	2014	1076.62	108207	10/11/2013	FPIN	PHS BESAFE PROTECTIVE CLOTHING LTD
Property Services	1040	Planned Works	Upgrade CCTV for remote veiwin	08	2014	449.80	108208	13/11/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Upgrade CCTV for remote veiwin	08	2014	775.80	108209	13/11/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1040	Planned Works	Upgrade CCTV for remote veiwin	08	2014	528.80	108210	13/11/2013	FPIN	BLAKE CONTRACTORS LTD
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	08	2014	66.54	108211	31/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Thin Bleach 4.5% 5L	08	2014	17.64	108211	31/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Cleanline Heavy Duty Degreaser	08	2014	39.36	108211	31/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Dishcloth Super Bl	08	2014	4.10	108211	31/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	08	2014	82.83	108213	01/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	08	2014	5.09	108214	01/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	239.00	108215	11/11/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	08	2014	1.47	108216	01/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bin Pedal White 50 Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Swing Bin white 50 ltr	08	2014	8.98	108216	01/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	08	2014	3.76	108216	01/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	08	2014	2.15	108216	01/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Filled Stl Wool Pads Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Filled Stl Wool Pads Pk10	08	2014	12.08	108216	01/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Greenline Hard Surface Cleaner	08	2014	8.12	108216	01/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	08	2014	3.50	108216	01/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	08	2014	0.98	108216	01/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	08	2014	55.22	108216	01/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	08	2014	0.76	108216	01/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	08	2014	8.20	108216	01/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Bass 13"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	08	2014	1.91	108216	01/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	08	2014	0.68	108216	01/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Hand Scrubbing	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush hand scrubbing 8"	08	2014	0.92	108216	01/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Property Services	1330	Building Cleaning	To carry out deep clean of FP	08	2014	75.00	108217	04/11/2013	FPIN	PARKVALE SERVICES LTD
Corporate Comms	4008	Media Expenses	ID Card Holder Clips	08	2014	45.00	108218	29/10/2013	FPIN	ESSENTRA PACKAGING & SECURITY LIMITED
Corporate Comms	4008	Media Expenses	ID Card Holder - slide	08	2014	210.50	108218	29/10/2013	FPIN	ESSENTRA PACKAGING & SECURITY LIMITED
Community Safety	4019	Community Safety	Outdoor Banner	08	2014	105.00	108219	12/11/2013	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Technical Services	2085	Breathing Apparatus	H10 Hose Sub Assembly. Ref: 33	08	2014	235.50	108220	31/10/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Waisbelt Pad - 3351275	08	2014	177.79	108220	31/10/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Shoulder Pad RIGHT - 3351281	08	2014	132.03	108220	31/10/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Plunger O ring 3337214	08	2014	9.30	108220	31/10/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Yoke Adjuster 3338245	08	2014	5.98	108220	31/10/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	R27381 Connecting stud	08	2014	25.16	108220	31/10/2013	FPIN	DRAEGER SAFETY UK LTD
Community Safety	4019	Community Safety	TL11099 - Proturn Screwdriver	08	2014	7.86	108221	29/10/2013	FPIN	CPC
Property Services	1060	Grounds Maintenance	Vermin control Service 01/10/1	08	2014	467.00	108223	02/11/2013	FPIN	NBC BIRD & PEST SOLUTIONS LTD
Property Services	1050	Building Maintenance	1st floor WC window. Unable t	08	2014	337.93	108224	09/11/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	External store door to kitchen	08	2014	32.57	108225	09/11/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Drill tower. Board detached f	08	2014	219.32	108226	09/11/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Rear Gate. Repair/replace rot	08	2014	283.13	108227	24/10/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Fire Exit Door from Kitchen to	08	2014	58.15	108228	07/11/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1040	Planned Works	GF05 and Reception Area. Inst	08	2014	317.60	108229	02/11/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	External Store: To supply and	08	2014	221.92	108230	07/11/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Repair concrete lintel above r	08	2014	285.33	108230	07/11/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	WFS office: To ease and adjust	08	2014	32.00	108231	09/11/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	Entry Door: To ease and adjust	08	2014	96.00	108232	08/11/2013	FPIN	NORMAN DAVID MAINTENANCE
ICT	2040	IT Support & Maintenance	Enterprise Support 01.11.13 -	08	2014	491.00	108233	05/11/2013	FPIN	SAP UK LTD
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	08	2014	76.88	108234	10/11/2013	FPIN	PURE RESOURCING SOLUTIONS
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	08	2014	302.38	108234	10/11/2013	FPIN	PURE RESOURCING SOLUTIONS
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	08	2014	185.40	108235	10/11/2013	FPIN	PURE RESOURCING SOLUTIONS
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	08	2014	587.10	108235	10/11/2013	FPIN	PURE RESOURCING SOLUTIONS
Training	0702	Training Course Fees	Safeguarding Vunerable Adults	08	2014	175.00	108236	14/11/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Training	0702	Training Course Fees	Safeguarding Vunerable Adults	08	2014	175.00	108236	14/11/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Training	0702	Training Course Fees	Safeguarding Vunerable Adults	08	2014	175.00	108236	14/11/2013	FPIN	ESSEX COUNTY COUNCIL - ESSEX SAFEGUARDING ADULTS BOARD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89438	08	2014	2.51	108237	14/11/2013	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89338	08	2014	233.54	108239	24/10/2013	FPIN	TRUCKEAST LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2014	103.12	108241	11/11/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2014	84.07	108242	13/11/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2014	109.01	108243	12/11/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2014	126.82	108244	14/11/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2014	65.94	108245	07/11/2013	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2014	28.56	108246	07/11/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2014	24.34	108247	08/11/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2014	57.80	108248	11/11/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2014	34.69	108249	12/11/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2014	35.72	108250	13/11/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2014	47.58	108251	14/11/2013	FPIN	DONALD FREESTON
ICT	0190	Casual and Temporary Staff	Temporary Staff	08	2014	739.86	108252	13/11/2013	FPIN	IT TALENT SOLUTIONS LIMITED
Property Services	1050	Building Maintenance	LFF Dorm. Refix 2no lifting j	08	2014	90.00	108253	13/11/2013	FPIN	FOUR STAR FLOORING CONTRACTS
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc	08	2014	7.40	108254	06/11/2013	FPIN	ALTBERG LTD
Purchasing & Supply	2303	Clothing & Footwear	Peackeeper P3 Aqua boot size 1	08	2014	85.00	108254	06/11/2013	FPIN	ALTBERG LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	08	2014	3311.67	108255	08/11/2013	FPIN	HALL FUELS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89507	08	2014	134.30	108256	13/11/2013	FPIN	CO-STAR ELECTRONIC COMPONENTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89506	08	2014	23.60	108257	13/11/2013	FPIN	CO-STAR ELECTRONIC COMPONENTS
ICT	0190	Casual and Temporary Staff	Temporary Staff	08	2014	921.67	108258	13/11/2013	FPIN	IT TALENT SOLUTIONS LIMITED
Property Services	1330	Building Cleaning	To provide 8yd skip	08	2014	198.00	108259	25/10/2013	FPIN	DUNMOW SKIPS LTD
Property Services	1301	Gas	Bulk propane deliveries	08	2014	500.98	108260	06/11/2013	FPIN	CALOR GAS LTD
ICT	2040	IT Support & Maintenance	CITRIX CAG MPX 5500 APPLIANCE	08	2014	99.00	108261	11/11/2013	FPIN	ESTEEM SYSTEMS LTD
ICT	2040	IT Support & Maintenance	CITRIX CAG MPX 5500 APPLIANCE	08	2014	99.00	108261	11/11/2013	FPIN	ESTEEM SYSTEMS LTD
ICT	2040	IT Support & Maintenance	CITRIX XENDESKTOP ENTERPRISE 1	08	2014	732.00	108261	11/11/2013	FPIN	ESTEEM SYSTEMS LTD
ICT	2040	IT Support & Maintenance	CITRIX NETSCALER VPX 200 ENT (	08	2014	156.00	108261	11/11/2013	FPIN	ESTEEM SYSTEMS LTD
ICT	2040	IT Support & Maintenance	CITRIX NETSCALER VPX 10 ENTERP	08	2014	65.00	108261	11/11/2013	FPIN	ESTEEM SYSTEMS LTD
ICT	2040	IT Support & Maintenance	CITRIX VDI IN A BOX (350 USER)	08	2014	2684.00	108261	11/11/2013	FPIN	ESTEEM SYSTEMS LTD
ICT	2040	IT Support & Maintenance	CITRIX VDI IN A BOX (50 USER)	08	2014	1067.00	108261	11/11/2013	FPIN	ESTEEM SYSTEMS LTD
ICT	4005	IT Consumables	Replacement bulb for Hitachi C	08	2014	157.00	108262	13/11/2013	FPIN	DATA PRO IT LIMITED
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	08	2014	2491.99	108263	12/11/2013	FPIN	HALL FUELS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2014	56.60	108264	08/11/2013	FPIN	TYNDALLS BAKERY
Property Services	1499	Furniture and Fittings	To install furniture into Stat	08	2014	120.00	108265	13/11/2013	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Property Services	1499	Furniture and Fittings	To relocate furniture from FF0	08	2014	100.00	108266	13/11/2013	FPIN	PRIMARY OFFICE FURNITURE SERVICES
Stewart Superior 225Mm Clock W	B205	Stocks & WIP (Purchasing & Supply Stores)	Stewart Superior 225Mm Clock W	08	2014	54.00	108267	12/11/2013	FPIN	STAT-EXPRESS LTD.
Community Safety	4019	Community Safety	ALASSIO PILOT CASE	08	2014	52.49	108267	12/11/2013	FPIN	STAT-EXPRESS LTD.
Property Services	1330	Building Cleaning	November 2013	08	2014	25.00	108268	12/11/2013	FPIN	SHRED 4 SECURITY LTD
Property Services	1302	Electricity	HARLOW NIGHT 30.09.132	08	2014	126.07	108269	12/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)

Property Services	1302	Electricity	HARLOW OTHER 30.09.13	08	2014	661.19	108269	12/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	HARLOW FIXED CHG	08	2014	25.96	108269	12/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK NIGHT 30.09.13	08	2014	67.67	108270	12/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK FIXED CHG	08	2014	25.96	108270	12/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PARK DAY 30.09.13	08	2014	445.48	108270	12/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT FIXED CHG	08	2014	25.96	108271	12/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT NIGHT 02.10.13	08	2014	166.73	108271	12/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT DAY 02.10.13	08	2014	774.31	108271	12/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89357	08	2014	223.14	108272	08/11/2013	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89458	08	2014	116.00	108273	08/11/2013	FPIN	WOODWAY ENGINEERING LTD
Training	2016	Fitness Equipment	Investigate the cost to repair	08	2014	35.00	108274	15/11/2013	FPIN	SPORTSAFE UK LTD
Property Services	4003	Postage & Direct Mailing	November 2013	08	2014	50.99	108277	14/11/2013	FPIN	NEOPOST LIMITED
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	08	2014	-5500.00	108278	02/10/2013	FPIN	MAGNUS CONSULTANCY SERVICES LTD
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	08	2014	5500.00	108278	02/10/2013	FPIN	MAGNUS CONSULTANCY SERVICES LTD
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	08	2014	5500.00	108278	02/10/2013	FPIN	MAGNUS CONSULTANCY SERVICES LTD
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	08	2014	399.60	108283	08/11/2013	FPIN	REED SPECIALIST
Workplace Safety	0190	Casual and Temporary Staff	Temporary Staff	08	2014	372.60	108284	08/11/2013	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	08	2014	552.41	108285	08/11/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	08	2014	384.38	108286	08/11/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	08	2014	693.75	108287	08/11/2013	FPIN	REED SPECIALIST
Technical Services	2030	Operational Equipment Support	BOARDING UP- CM24 8GQ 11.11.13	08	2014	152.00	108288	15/11/2013	FPIN	KENT BLAXILL & CO LTD
Operations	0190	Casual and Temporary Staff	Temporary Staff	08	2014	443.77	108290	08/11/2013	FPIN	REED SPECIALIST
Operations	0190	Casual and Temporary Staff	Temporary Staff	08	2014	120.04	108290	08/11/2013	FPIN	REED SPECIALIST
Property Services	1060	Grounds Maintenance	To supply HZ031AC(ALU) 300x250	08	2014	79.90	108291	12/11/2013	FPIN	SAFETYSHOP
Property Services	1060	Grounds Maintenance	FREIGHT	08	2014	9.95	108291	12/11/2013	FPIN	SAFETYSHOP
Shoe Leath Sole Lace Wide 8	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leath Sole Lace Wide 8	08	2014	227.50	108292	15/11/2013	FPIN	NPS SHOES LTD
Shoe Leath Sole Lace Wide 9	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leath Sole Lace Wide 9	08	2014	227.50	108292	15/11/2013	FPIN	NPS SHOES LTD
Shoe Leath Sole Lace Wide 9.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leath Sole Lace Wide 9.5	08	2014	227.50	108292	15/11/2013	FPIN	NPS SHOES LTD
Toner Cyan for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cyan MFP 575 CE401A	08	2014	398.34	108293	14/11/2013	FPIN	XMA LIMITED
Toner Yellow for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Yllw MPF 575 CE402A	08	2014	265.56	108293	14/11/2013	FPIN	XMA LIMITED
Toner, Magenta for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Magenta 3530 MFP CE253A	08	2014	115.69	108294	14/11/2013	FPIN	XMA LIMITED
Toner, Yellow for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Yellow 3530MFP, CE252A	08	2014	115.69	108294	14/11/2013	FPIN	XMA LIMITED
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk - MFP 575 CE400X	08	2014	869.68	108295	14/11/2013	FPIN	XMA LIMITED
Toner, Black CH563EE Recon	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Black CH563EE Recon	08	2014	17.51	108295	14/11/2013	FPIN	XMA LIMITED
Toner, Black CH563EE Recon	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Colour CH564EE Recon	08	2014	17.51	108295	14/11/2013	FPIN	XMA LIMITED
Toner Magenta for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Mag MPF 575 CE403A	08	2014	265.56	108295	14/11/2013	FPIN	XMA LIMITED
Pencils:Chinagraph Wax Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencils:Chinagraph Wax Black	08	2014	87.89	108296	14/11/2013	FPIN	STAT-EXPRESS LTD.
Pencils:Chinagraph Wax Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencils:Chinagraph Wax Black	08	2014	151.81	108296	14/11/2013	FPIN	STAT-EXPRESS LTD.
Strategic Management Board	4001	Stationery	Miscellaneous	08	2014	15.22	108296	14/11/2013	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	322673 Ring Binder Folder Blac	08	2014	14.60	108297	13/11/2013	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	667446 Fellows Standard Footre	08	2014	19.40	108297	13/11/2013	FPIN	STAT-EXPRESS LTD.
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89170	08	2014	720.79	108298	06/11/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89119	08	2014	23.82	108299	01/10/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89119	08	2014	52.50	108300	01/10/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89337	08	2014	27.70	108301	24/10/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89336	08	2014	235.97	108302	24/10/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89402	08	2014	98.49	108303	31/10/2013	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchasing & Supply	4001	Stationery	NO ORDER NUMBER QUOTED	08	2014	83.69	108304	25/10/2013	FPIN	BANNER BUSINESS SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	89396	08	2014	91.19	108305	31/10/2013	FPIN	BLUELITE GRAPHICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89425	08	2014	82.30	108306	07/11/2013	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89468	08	2014	11.14	108307	11/11/2013	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	89442	08	2014	681.25	108308	06/11/2013	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	89456	08	2014	170.98	108309	08/11/2013	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89303	08	2014	50.00	108310	25/10/2013	FPIN	IMPACT SIGN SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89459	08	2014	29.50	108311	07/11/2013	FPIN	JAYAR CAR PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89488	08	2014	29.62	108312	12/11/2013	FPIN	JAYAR CAR PARTS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89419	08	2014	406.25	108313	05/11/2013	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89409	08	2014	4.91	108314	31/10/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89451	08	2014	21.07	108315	06/11/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89410	08	2014	29.18	108316	06/11/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89492	08	2014	32.58	108317	11/11/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89492	08	2014	44.26	108318	11/11/2013	FPIN	JOHN GROSE GROUP LTD
Workshop Engineering	2070	Tools & Light Equipment	NO ORDER NUMBER QUOTED	08	2014	9.54	108319	06/11/2013	FPIN	KENT BLAXILL & CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	08	2014	17.00	108319	06/11/2013	FPIN	KENT BLAXILL & CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	08	2014	33.50	108320	31/10/2013	FPIN	MORELLI GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89441	08	2014	53.55	108321	06/11/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89443	08	2014	41.85	108322	06/11/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89411	08	2014	18.81	108323	01/11/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89408	08	2014	33.92	108324	01/11/2013	FPIN	MOTOR PARTS DIRECT

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89411	08	2014	24.78	108325	01/11/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	89372	08	2014	179.60	108326	31/10/2013	FPIN	PREMIER HAZARD LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	89354	08	2014	26.82	108327	25/10/2013	FPIN	PREMIER HAZARD LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	89353	08	2014	63.00	108328	25/10/2013	FPIN	PREMIER HAZARD LTD
Operations	4111	Subsistence Allowances	WSA 89434	08	2014	248.98	108329	05/11/2013	FPIN	SELECT DRINKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89036	08	2014	183.00	108330	31/10/2013	FPIN	S M GAUGE CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89474	08	2014	40.00	108331	11/11/2013	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89474	08	2014	40.00	108332	11/11/2013	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89440	08	2014	80.91	108333	08/11/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89465	08	2014	31.34	108334	11/11/2013	FPIN	TRUCKEAST LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CYCLE SCHEME	08	2014	545.00	108335	18/11/2013	FPIN	CYCLESCHEME LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89122/89165/89173/89217/89	08	2014	975.00	108337	31/10/2013	FPIN	W J SERVICES
Human Resources	0960	Occupational Health	ST0010 - Urine Sticks	08	2014	37.90	108339	13/11/2013	FPIN	MILLER MEDICAL SUPPLIES
Human Resources	0960	Occupational Health	0118M - Blue Nitrile Gloves M	08	2014	5.95	108339	13/11/2013	FPIN	MILLER MEDICAL SUPPLIES
Human Resources	0960	Occupational Health	Delivery	08	2014	4.99	108339	13/11/2013	FPIN	MILLER MEDICAL SUPPLIES
Purchasing & Supply	4001	Stationery	Q-Connect Wirebound Book A4 Bl	08	2014	6.60	108340	18/11/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	XEROX A4 RECYCLED SUPREME PAPE	08	2014	39.00	108340	18/11/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Project Folder A4 Re	08	2014	1.62	108340	18/11/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Project Folder A4 Bl	08	2014	1.62	108340	18/11/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Yellow Note Repositionable Pad	08	2014	1.58	108340	18/11/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Project Folder A4 Bl	08	2014	1.62	108340	18/11/2013	FPIN	OFFICE IS LIMITED
Purchasing & Supply	4001	Stationery	Q-Connect Project Folder A4 Gr	08	2014	1.62	108340	18/11/2013	FPIN	OFFICE IS LIMITED
Property Services	1060	Grounds Maintenance	Wivenhoe Fire Station	08	2014	36.81	108343	13/11/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	West Mersea Fire Station	08	2014	36.81	108343	13/11/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Coggeshall Fire Station	08	2014	81.68	108343	13/11/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Shoeburyness Fire Station	08	2014	21.46	108343	13/11/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tillingham Fire Station	08	2014	30.70	108343	13/11/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Rochford Fire Station	08	2014	40.84	108343	13/11/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Corringham Fire Station	08	2014	58.20	108343	13/11/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Billericay Fire Station	08	2014	83.76	108343	13/11/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Ongar Fire Station	08	2014	34.73	108343	13/11/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wethersfield Fire Station	08	2014	107.16	108343	13/11/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Brightlingsea Fire Station	08	2014	66.85	108343	13/11/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Stansted Fire Station	08	2014	54.10	108343	13/11/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Saffron Walden Fire Station	08	2014	18.40	108343	13/11/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Great Dunmow Fire Station	08	2014	158.14	108343	13/11/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Epping Fire Station	08	2014	42.92	108343	13/11/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Witham Fire Station	08	2014	27.09	108343	13/11/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Maldon Fire Station	08	2014	95.46	108343	13/11/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tollesbury Fire Station	08	2014	17.36	108343	13/11/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Hawkwell Fire Station	08	2014	34.73	108343	13/11/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Canvey Island Fire Station	08	2014	81.68	108343	13/11/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Ingatestone Fire Station	08	2014	22.50	108343	13/11/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Wickford Fire Station	08	2014	74.52	108343	13/11/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Halstead Fire Station	08	2014	42.09	108343	13/11/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Sible Hedingham Fire Station	08	2014	28.61	108343	13/11/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Old Harlow Fire Station	08	2014	9.20	108343	13/11/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Newport Fire Station	08	2014	31.67	108343	13/11/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Thaxted Fire Station	08	2014	81.68	108343	13/11/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Leaden Roding Fire Station	08	2014	34.73	108343	13/11/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Burnham on Crouch Fire Station	08	2014	41.36	108343	13/11/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Tiptree Fire Station	08	2014	18.40	108343	13/11/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Urban Search & Rescue	08	2014	324.62	108343	13/11/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Manningtree Fire Station	08	2014	17.36	108343	13/11/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Frinton Fire Station	08	2014	34.73	108343	13/11/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Weeley Fire Station	08	2014	50.07	108343	13/11/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	Braintree Fire Station	08	2014	25.11	108343	13/11/2013	FPIN	MITIE LANDSCAPES LIMITED
Property Services	1060	Grounds Maintenance	To provide grounds maintenance	08	2014	259.52	108344	13/11/2013	FPIN	MITIE LANDSCAPES LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 9084000338 AUG-OCT KELV PK	08	2014	348.41	108345	13/11/2013	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 9084000273 AUG-OCT KELV PK	08	2014	803.17	108346	13/11/2013	FPIN	RICOH UK LIMITED (Northampton)
Property Services	1302	Electricity	WIVENHOE 24.10.13	08	2014	58.14	108348	12/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE 24.10.13	08	2014	201.37	108348	12/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE 24.10.13	08	2014	91.83	108348	12/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE 24.10.13	08	2014	13.46	108348	12/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
ICT	4005	IT Consumables	Fit New alerter aerial on top	08	2014	1580.00	108349	31/10/2013	FPIN	MERVAD ELECTRICAL CONTRACTORS
ICT	2040	IT Support & Maintenance	HP Support for period 24/12/20	08	2014	8426.25	108350	13/11/2013	FPIN	PERVASIVE NETWORKS LTD
Workshops Management	3050	Leasing Charges	Y1 Car (Contract H	08	2014	4519.05	108351	14/11/2013	FPIN	LEX AUTOLEASE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89423	08	2014	102.05	108352	14/11/2013	FPIN	OMSER (SCOTLAND) LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89536	08	2014	3.00	108353	18/11/2013	FPIN	SOUTH ESSEX FASTENERS LTD

ICT	2510	IT Comms	4G MOBILE BROADBAND	08	2014	10.00	108355	24/10/2013	FPIN	EE LIMITED
Training	4111	Subsistence Allowances	STC CATERING	08	2014	16.53	108357	08/11/2013	FPIN	TYNDALLS BAKERY
ICT	4005	IT Consumables	EMAIL SEMINARS PLUS EXPENSES	08	2014	2074.69	108358	24/09/2013	FPIN	EMAILOGIC LIMITED
Property Services	1322	General Services	WEST MERSEA 04/11/13	08	2014	54.44	108359	04/11/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	WEST MERSEA 04/11/13	08	2014	38.06	108359	04/11/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	08	2014	2242.60	108361	07/11/2013	FPIN	HALL FUELS
Operations	4110	Travelling Expenses	CREDIT RE FPIN 105056	08	2014	-33.00	108363	11/11/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Transaction fee	08	2014	5.50	108363	11/11/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail Ticket	08	2014	52.90	108363	11/11/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Billback	08	2014	2.00	108363	11/11/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Property Services	1050	Building Maintenance	To cover the cost of invoice 3	08	2014	98.00	108364	12/11/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To provide camera investigatio	08	2014	175.00	108365	12/11/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	First floor shower room : Clea	08	2014	66.00	108365	12/11/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Ground Floor. Leaking urinal	08	2014	88.00	108365	12/11/2013	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	G37 Blocked shower.	08	2014	66.00	108365	12/11/2013	FPIN	ARVON DRAIN CLEARING
ICT	4005	IT Consumables	Work defined on CR205089 - 4 d	08	2014	1614.84	108366	31/10/2013	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	4005	IT Consumables	Solution Manager 7.1 - Basis C	08	2014	800.00	108367	31/10/2013	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	4005	IT Consumables	Solution Manager 7.1 - Basis C	08	2014	34.10	108368	31/10/2013	FPIN	ROC SYSTEMS CONSULTING LTD
ICT	2040	IT Support & Maintenance	SAP Basis and Technical Suppor	08	2014	10508.91	108369	31/10/2013	FPIN	ROC SYSTEMS CONSULTING LTD
Property Services	1050	Building Maintenance	To fit kick plate to external	08	2014	66.92	108370	15/11/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1060	Grounds Maintenance	Clacton Fire Station	08	2014	51.85	108371	18/11/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grays Fire Station	08	2014	123.15	108371	18/11/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Basildon Fire Station	08	2014	77.30	108371	18/11/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Dovercourt Fire Station	08	2014	194.02	108371	18/11/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Southend Fire Station	08	2014	59.81	108371	18/11/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Colchester Fire Station	08	2014	49.38	108371	18/11/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Harlow Central Fire Station	08	2014	87.82	108371	18/11/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Waltham Abbey Fire Station	08	2014	51.85	108371	18/11/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Leigh Fire Station	08	2014	50.61	108371	18/11/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Brentwood Fire Station	08	2014	49.38	108371	18/11/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Orsett Fire Station	08	2014	224.35	108371	18/11/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Loughton Fire Station	08	2014	51.85	108371	18/11/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Brentwood Fire Station	08	2014	776.40	108372	18/11/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Canvey Island Fire Station	08	2014	207.04	108372	18/11/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Corringham Community Safety Ce	08	2014	103.52	108372	18/11/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Grays Fire Station	08	2014	1682.21	108372	18/11/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Basildon Fire Station	08	2014	1036.87	108372	18/11/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Orsett Fire Station	08	2014	1939.34	108372	18/11/2013	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Incident Command Training, Lai	08	2014	388.20	108372	18/11/2013	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	November 2013	08	2014	75.83	108373	18/11/2013	FPIN	PINNACLE ESSEX
ICT	2040	IT Support & Maintenance	Vector Service & Software Supp	08	2014	-34500.00	108374	15/11/2013	FPIN	VECTOR COMMAND LTD.
ICT	2040	IT Support & Maintenance	Technical support 3 year upfro	08	2014	138800.00	108374	15/11/2013	FPIN	VECTOR COMMAND LTD.
ICT	2040	IT Support & Maintenance	Vector Service & Software Supp	08	2014	34500.00	108374	15/11/2013	FPIN	VECTOR COMMAND LTD.
ICT	2040	IT Support & Maintenance	Technical support 3 year upfro	08	2014	-138800.00	108374	15/11/2013	FPIN	VECTOR COMMAND LTD.
ICT	B217	Payments in Advance	Vector Service & Software Supp	08	2014	34500.00	108374	15/11/2013	FPIN	VECTOR COMMAND LTD.
ICT	B217	Payments in Advance	Technical support 3 year upfro	08	2014	138800.00	108374	15/11/2013	FPIN	VECTOR COMMAND LTD.
Property Services	1050	Building Maintenance	Intruder alarm: Unable to set	08	2014	167.42	108375	13/11/2013	FPIN	BLAKE CONTRACTORS LTD
BUCKINGHAMSHIRE & MILTON KEYNES FIR	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	08	2014	7.08	108376	30/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Builders - Plastic 15L Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	08	2014	7.08	108376	30/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
CLEAN MACHINE UK LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Flash Lemon surface cleaner	08	2014	21.52	108376	30/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	08	2014	55.22	108376	30/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	08	2014	55.22	108376	30/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	08	2014	0.98	108376	30/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Freshener Summer Fl	08	2014	1.84	108376	30/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Freshener Summer Fl	08	2014	5.52	108376	30/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner, Surface, Flash Lemon	B205	Stocks & WIP (Purchasing & Supply Stores)	Flash Lemon surface cleaner	08	2014	21.52	108376	30/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	08	2014	3.24	108376	30/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent Dishwash Hederol 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent Dishwash Hederol 5Lt	08	2014	30.52	108376	30/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	08	2014	16.08	108376	30/10/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1330	Building Cleaning	Contract Cleaning - October 20	08	2014	3684.15	108377	31/10/2013	FPIN	FACILICOM CLEANING SERVICES LTD
Property Services	1322	General Services	TILLINGHAM 24/10/13	08	2014	78.68	108378	09/11/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	TOLLESBURY 31/10/13	08	2014	96.96	108379	09/11/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	GRAYS 31/10/13	08	2014	818.25	108380	09/11/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Not Analysed	B112	Fixed Assets Under Construction Land & Bui	1112/267 Phase 2a Fees for Eng	08	2014	1104.40	108382	13/11/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Bui	Overtime	08	2014	198.81	108382	13/11/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fee re Surveyor	08	2014	662.64	108383	13/11/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Mileage	08	2014	40.50	108383	13/11/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Operations - USAR	6899	Miscellaneous Expenses	VACCINATION	08	2014	40.53	108386	03/10/2013	FPIN	ARK VETERINARY CENTRE
Polish, Shoe, Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Polish, Shoe, Black (Box of 12	08	2014	68.11	108388	13/11/2013	FPIN	CHARLES BIRCH (ESSEX) LTD

Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2014	5.95	108388	13/11/2013	FPIN	CHARLES BIRCH (ESSEX) LTD
Property Services	1321	Water Meters	BURHHAM 06/11/13	08	2014	43.00	108389	07/11/2013	FPIN	ESSEX & SUFFOLK WATER
East Area Command	4015	Community Commanders Funds	CANCELLED BY FPIN 108407	08	2014	56.74	108393	13/11/2013	FPIN	BANNER BUSINESS SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	245.05	108394	13/11/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	130.68	108395	13/11/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	43.56	108396	13/11/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	43.56	108397	13/11/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	49.01	108398	13/11/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	49.01	108399	13/11/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	247.75	108400	13/11/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	222.20	108401	13/11/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	297.30	108402	13/11/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1050	Building Maintenance	Manor House: To remedy fault w	08	2014	618.70	108403	15/11/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Found during Service Visit. Re	08	2014	172.78	108404	15/11/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Rear Lobby: to remedy leaking	08	2014	522.77	108405	15/11/2013	FPIN	BALM & DAVIES LTD
East Area Command	4015	Community Commanders Funds	CREDIT RE FPIN 108393	08	2014	-56.74	108407	13/11/2013	FPIN	BANNER BUSINESS SERVICES LTD
Technical Services	2085	Breathing Apparatus	GREASE3 Syntec grease 3355544	08	2014	140.95	108408	14/11/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Oetiker Clamp - R52185	08	2014	65.10	108409	14/11/2013	FPIN	DRAEGER SAFETY UK LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	08	2014	71.00	108410	11/11/2013	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	08	2014	90.00	108410	11/11/2013	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	08	2014	180.00	108410	11/11/2013	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	08	2014	38.00	108410	11/11/2013	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	08	2014	18.00	108410	11/11/2013	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	08	2014	46.00	108411	12/11/2013	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	08	2014	92.00	108411	12/11/2013	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	08	2014	46.00	108411	12/11/2013	FPIN	FOCUS AND VISION TECHNOLOGY LTD
Property Services	1321	Water Meters	WETHERSFIELD 13/11/13	08	2014	19.42	108412	13/11/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	WETHERSFIELD 13/11/13	08	2014	39.61	108412	13/11/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	HALSTEAD 13/11/13	08	2014	47.79	108413	13/11/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	HALSTEAD 13/11/13	08	2014	27.22	108413	13/11/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Operations	2030	Operational Equipment Support	Incident Manager for Strike da	08	2014	412.50	108414	18/11/2013	FPIN	BJG SOLUTIONS LTD
Operations	2030	Operational Equipment Support	4 Man Water Rescue team for st	08	2014	990.00	108414	18/11/2013	FPIN	BJG SOLUTIONS LTD
Operations	2030	Operational Equipment Support	Strike Cover for 2 appliances	08	2014	350.00	108414	18/11/2013	FPIN	BJG SOLUTIONS LTD
Operations	2030	Operational Equipment Support	Strike Cover for 2 appliances	08	2014	350.00	108415	18/11/2013	FPIN	BJG SOLUTIONS LTD
Operations	2030	Operational Equipment Support	Incident Manager for Strike da	08	2014	412.50	108415	18/11/2013	FPIN	BJG SOLUTIONS LTD
Operations	2030	Operational Equipment Support	4 Man Water Rescue team for st	08	2014	990.00	108415	18/11/2013	FPIN	BJG SOLUTIONS LTD
Operations	2030	Operational Equipment Support	Incident Manager for Strike da	08	2014	412.50	108416	18/11/2013	FPIN	BJG SOLUTIONS LTD
Operations	2030	Operational Equipment Support	Strike Cover for 2 appliances	08	2014	350.00	108416	18/11/2013	FPIN	BJG SOLUTIONS LTD
Operations	2030	Operational Equipment Support	4 Man Water Rescue team for st	08	2014	990.00	108416	18/11/2013	FPIN	BJG SOLUTIONS LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	08	2014	831.98	108417	15/11/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	08	2014	14.40	108417	15/11/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Water boiler: keeps tripping:	08	2014	186.50	108418	18/11/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Technical Services	2031	Managed Personal Protective Equipment	Activity no 40865	08	2014	146.47	108419	14/11/2013	FPIN	BALLYCLARE LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Activity 40775	08	2014	56.16	108420	13/11/2013	FPIN	BALLYCLARE LIMITED
Property Services	1050	Building Maintenance	To repair lock on kitchen cupb	08	2014	88.60	108421	18/11/2013	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	To remedy defective safe	08	2014	96.30	108422	18/11/2013	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1322	General Services	BRENTWOOD 07/11/13	08	2014	665.11	108423	11/11/2013	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	BRENTWOOD 07/11/13	08	2014	1131.62	108423	11/11/2013	FPIN	ESSEX & SUFFOLK WATER
Property Services	1302	Electricity	ELECTRICITY 24/09/13-31/10/13	08	2014	362.58	108424	18/11/2013	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1301	Gas	GAS 24/09/13-31/10/13	08	2014	244.72	108425	18/11/2013	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1330	Building Cleaning	November 2013	08	2014	27.80	108426	13/11/2013	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	November 2013	08	2014	57.60	108426	13/11/2013	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	November 2013	08	2014	43.80	108426	13/11/2013	FPIN	ESSEX RECLAMATION LTD
Training	4111	Subsistence Allowances	11/11/2013 - FOM 5 Officers +	08	2014	97.50	108427	11/11/2013	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	12/11/2013 - FOM5 Officers + 8	08	2014	97.50	108428	11/11/2013	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	19/11/2013 - FOM 5 Officers +	08	2014	97.50	108430	18/11/2013	FPIN	JERSEY JOE'S
East Area Command	4015	Community Commanders Funds	Delivery to Manningtree	08	2014	20.00	108431	18/11/2013	FPIN	JERSEY JOE'S
East Area Command	4015	Community Commanders Funds	Sandwich and Finger Buffet for	08	2014	75.00	108431	18/11/2013	FPIN	JERSEY JOE'S
Human Resources	4111	Subsistence Allowances	Delivery by 12.30pm	08	2014	10.00	108432	11/11/2013	FPIN	JERSEY JOE'S
Human Resources	4111	Subsistence Allowances	Sandwich & finger buffet for 1	08	2014	60.00	108432	11/11/2013	FPIN	JERSEY JOE'S
Catering	2017	Canteen Equipment	Investigate Williams Refridger	08	2014	175.83	108434	13/11/2013	FPIN	ADCOCK REFRIGERATION & AIR CONDITIONING LTD
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	08	2014	3815.73	108436	14/11/2013	FPIN	HALL FUELS
Workshops Management	3201	Petrol and Diesel	Diesel, ultra low sulphur	08	2014	7525.76	108437	14/11/2013	FPIN	HALL FUELS
Property Services	1060	Grounds Maintenance	Premium White Rock Salt, 25kg	08	2014	1908.00	108438	19/11/2013	FPIN	ICETHAW SALT SUPPLIES LTD
Community Safety	4019	Community Safety	EXPENSES - OCTOBER 2013	08	2014	130.95	108439	19/11/2013	FPIN	EXPENSES
Banner Desktop Tape Dispenser	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Desktop Tape Dispenser	08	2014	3.69	108440	12/11/2013	FPIN	BANNER BUSINESS SERVICES LTD
Pavo Laminating Pouch A4 150Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Pavo Laminating Pouch A4 150Mu	08	2014	54.60	108440	12/11/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner Cellulose Tape 25Mmx66M	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Cellulose Tape 25Mmx66M	08	2014	20.28	108440	12/11/2013	FPIN	BANNER BUSINESS SERVICES LTD
East Area Command	4015	Community Commanders Funds	7060236 Fellows P-58cs Cross C	08	2014	56.74	108440	12/11/2013	FPIN	BANNER BUSINESS SERVICES LTD

Banner Dvd-R 4.7Gb Spindle 50	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Dvd-R 4.7Gb Spindle 50	08	2014	16.77	108440	12/11/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner Large Lipped Paperclip	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Large Lipped Paperclip	08	2014	6.60	108440	12/11/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Report File Green	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Green	08	2014	9.15	108440	12/11/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Report File Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Red	08	2014	9.00	108440	12/11/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Report File Blue	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Blue	08	2014	9.00	108440	12/11/2013	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Report File Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Black	08	2014	3.60	108440	12/11/2013	FPIN	BANNER BUSINESS SERVICES LTD
Technical Services	2030	Operational Equipment Support	BOARDING UP 151A DOCK RD TILBU	08	2014	205.20	108441	19/11/2013	FPIN	KENT BLAXILL & CO LTD
Haix Gamma Fireboot Size 43	B205	Stocks & WIP (Purchasing & Supply Stores)	Haix Gamma Fireboot Size 43	08	2014	594.00	108443	18/11/2013	FPIN	LHD GROUP (UNITED KINGDOM) LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Freight Misc (SEE FPIN 108443)	08	2014	25.00	108444	18/11/2013	FPIN	LHD GROUP (UNITED KINGDOM) LIMITED
Property Services	1330	Building Cleaning	To supply JAN420 Yellow 15 lit	08	2014	56.64	108445	14/11/2013	FPIN	SAFETYSHOP
Property Services	1330	Building Cleaning	To supply JAN759 Green Kentuck	08	2014	53.50	108445	14/11/2013	FPIN	SAFETYSHOP
Property Services	1330	Building Cleaning	To supply JAN762 Green Fixing	08	2014	11.70	108445	14/11/2013	FPIN	SAFETYSHOP
Property Services	1330	Building Cleaning	To supply JAN763 Mop Handle	08	2014	15.98	108445	14/11/2013	FPIN	SAFETYSHOP
ITTP Development	4005	IT Consumables	Nokia Lumia 820 Hardware Only	08	2014	14500.00	108446	13/11/2013	FPIN	VODAFONE LIMITED
Property Services	1330	Building Cleaning	To carry out deep clean of all	08	2014	1010.00	108447	07/11/2013	FPIN	PARKVALE SERVICES LTD
Not Analysed	B118	Asset Protection	DRILL YARD / FORECOURT REPAIRS	08	2014	17470.97	108449	18/11/2013	FPIN	N D SMITH CONTRACTS LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	217.00	108450	20/11/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	257.40	108450	20/11/2013	FPIN	KILOFORCE LTD T/A GBN
Toner Black for Laserjet MFP 575	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Blk - MFP 575 CE400X	08	2014	124.24	108451	15/11/2013	FPIN	XMA LIMITED
Not Analysed	B118	Asset Protection	1213/290 Refurbishment Works.	08	2014	35569.32	108452	20/11/2013	FPIN	BEARDWELL CONSTRUCTION LTD
Property Services	1499	Furniture and Fittings	To adjust digilocks to fail op	08	2014	89.30	108453	12/11/2013	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1040	Planned Works	Loughton	08	2014	126.00	108454	12/11/2013	FPIN	HS DOOR SYSTEMS LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Bui	Fee re Surveyor	08	2014	1104.40	108455	13/11/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	08	2014	1178.00	108456	13/11/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	08	2014	1178.00	108457	13/11/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	294.06	108458	06/11/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1040	Planned Works	Tollesbury	08	2014	325.00	108459	12/11/2013	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Tillingham	08	2014	325.00	108459	12/11/2013	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Burnham	08	2014	325.00	108459	12/11/2013	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	USAR	08	2014	325.00	108459	12/11/2013	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Ingatestone	08	2014	325.00	108459	12/11/2013	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Ingatestone	08	2014	-325.00	108459	12/11/2013	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Thaxted	08	2014	325.00	108459	12/11/2013	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Stansted	08	2014	325.00	108459	12/11/2013	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Great Dunmow	08	2014	325.00	108459	12/11/2013	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Ingatestone	08	2014	325.00	108459	12/11/2013	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Corringham	08	2014	325.00	108459	12/11/2013	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Saffron Walden	08	2014	325.00	108459	12/11/2013	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Halstead	08	2014	325.00	108459	12/11/2013	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Newport	08	2014	325.00	108459	12/11/2013	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Epping	08	2014	325.00	108459	12/11/2013	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Old Harlow	08	2014	325.00	108459	12/11/2013	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	West Mersea	08	2014	325.00	108459	12/11/2013	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Sible Hedingham	08	2014	325.00	108459	12/11/2013	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Coggeshall	08	2014	325.00	108459	12/11/2013	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Leaden Roding	08	2014	325.00	108459	12/11/2013	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Weeley	08	2014	325.00	108459	12/11/2013	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Frinton	08	2014	325.00	108459	12/11/2013	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Maldon	08	2014	325.00	108459	12/11/2013	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Rochford	08	2014	325.00	108459	12/11/2013	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Hawkwell	08	2014	325.00	108459	12/11/2013	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Shoeburyness	08	2014	325.00	108459	12/11/2013	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Wickford	08	2014	325.00	108459	12/11/2013	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Billericay	08	2014	325.00	108459	12/11/2013	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Wethersfield	08	2014	325.00	108459	12/11/2013	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Tiptree	08	2014	325.00	108459	12/11/2013	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Wivenhoe	08	2014	325.00	108459	12/11/2013	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Brightlingsea	08	2014	325.00	108459	12/11/2013	FPIN	A1 ASPHALTE COMPANY
ICT	4005	IT Consumables	Battery AA LR6 Alkaline Durace	08	2014	160.00	108460	12/11/2013	FPIN	ALLBATTERIES UK LTD
Property Services	1060	Grounds Maintenance	To carry reduction works to he	08	2014	1580.00	108461	08/11/2013	FPIN	BARTLETT TREE EXPERTS
Property Services	1060	Grounds Maintenance	To carry reduction works to tr	08	2014	640.00	108462	11/11/2013	FPIN	BARTLETT TREE EXPERTS
Community Safety	4019	Community Safety	IN05837 Fluke SM300 socketmast	08	2014	33.30	108463	08/11/2013	FPIN	CPC
Trousers Cargo Blk 38" Wst Sh	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 38" Waist	08	2014	51.94	108464	11/11/2013	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 28" Waist	08	2014	25.97	108464	11/11/2013	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 34" Waist	08	2014	129.85	108464	11/11/2013	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers Cargo Navy 36" Waist	08	2014	25.97	108464	11/11/2013	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Trousers CargoNavy 30" Waist S	08	2014	25.97	108464	11/11/2013	FPIN	BALLANTYNE EDWARDS LTD
Trousers Cargo Blk 34" Wst Lg	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers Cargo Navy 34" Waist	08	2014	51.94	108464	11/11/2013	FPIN	BALLANTYNE EDWARDS LTD
Property Services	1050	Building Maintenance	Drying room: to remedy lack of	08	2014	69.09	108465	15/11/2013	FPIN	BALM & DAVIES LTD

Property Services	1050	Building Maintenance	Gym. Radiant heater element b	08	2014	34.55	108466	15/11/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ground floor. Next to cleaner'	08	2014	62.81	108467	15/11/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boiler room: To remedy lack of	08	2014	86.36	108468	15/11/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Appliance bay: To remedy defec	08	2014	103.64	108469	15/11/2013	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Boilers. To reinstate 3no boil	08	2014	138.18	108470	15/11/2013	FPIN	BALM & DAVIES LTD
Purchasing & Supply	2303	Clothing & Footwear	55627 Panther 8.0 side-zip - s	08	2014	34.96	108471	14/11/2013	FPIN	HI-TEC SPORTS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Carriage	08	2014	5.00	108471	14/11/2013	FPIN	HI-TEC SPORTS UK LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	356.67	108472	06/11/2013	FPIN	ADECCO UK LTD
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	08	2014	2.28	108473	08/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	08	2014	17.64	108473	08/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	08	2014	24.60	108473	08/11/2013	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	08	2014	16.08	108473	08/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Filled Stl Wool Pads Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Filled Stl Wool Pads Pk10	08	2014	6.04	108474	07/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Oven & Grill Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Filled Stl Wool Pads Pk10	08	2014	-6.04	108474	07/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Oven & Grill Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Filled Stl Wool Pads Pk10	08	2014	6.04	108474	07/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	08	2014	89.18	108474	07/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	08	2014	0.98	108474	07/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher powder Bryta 5kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher powder (Bryta) 5kg	08	2014	11.09	108474	07/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	08	2014	1.30	108474	07/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Training Shoe, womens size 4 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 4	08	2014	46.88	108475	05/11/2013	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training Shoe, womens size 6 (ASICS)	B205	Stocks & WIP (Purchasing & Supply Stores)	Training shoe womens size 6	08	2014	187.52	108475	05/11/2013	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Training	4111	Subsistence Allowances	STC CATERING	08	2014	9.47	108476	15/11/2013	FPIN	TYNDALLS BAKERY
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	08	2014	1.43	108477	07/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	08	2014	7.95	108477	07/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	08	2014	31.92	108477	07/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	08	2014	22.18	108477	07/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	08	2014	220.88	108477	07/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	08	2014	27.61	108477	07/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	08	2014	10.25	108477	07/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Washing Powder Non- biological	08	2014	12.16	108477	07/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	08	2014	379.25	108478	17/11/2013	FPIN	PURE RESOURCING SOLUTIONS
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	08	2014	556.20	108479	17/11/2013	FPIN	PURE RESOURCING SOLUTIONS
Catering	2017	Canteen Equipment	Granular Salt 25KG (EA) 299-00	08	2014	7.92	108480	06/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dustpan & Brush Set Soft Blue	08	2014	1.19	108480	06/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	General Purpose Detergent 5L (	08	2014	25.90	108480	06/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6336 Kleenex Antibacterial Han	08	2014	27.44	108480	06/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	8577 Scott Folded Toilet Tissu	08	2014	22.80	108480	06/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	08	2014	27.61	108480	06/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Window Cleaner With Trigger 50	08	2014	5.20	108480	06/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2030	Operational Equipment Support	Brasso Liquid Metal Polish 175	08	2014	12.90	108480	06/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Greenline Plus Hard Surface Cl	08	2014	8.12	108480	06/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Yellow Dusters 20x16" (PK 10)	08	2014	2.20	108480	06/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Jumbo Sponge (Each) CS00000P	08	2014	4.70	108480	06/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Stockinette Roll Heavy 800G (E	08	2014	3.00	108480	06/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Scrubbing Brush Union 8 (Each)	08	2014	1.84	108480	06/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4	08	2014	15.96	108480	06/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6332 Kleenex Hair & Body Showe	08	2014	44.59	108480	06/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Nail Brush Plastic 3.5 (Each)	08	2014	1.70	108480	06/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Polishing Brush 7 (Each)	08	2014	5.36	108480	06/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mophead Push In Socket Y	08	2014	12.90	108480	06/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	08	2014	10.50	108480	06/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	08	2014	7.95	108480	06/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2303	Clothing & Footwear	Shoe Brush Applier 4 (Each) 15	08	2014	2.88	108480	06/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Non Biological Powde	08	2014	12.16	108480	06/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	08	2014	11.09	108480	06/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Smoke Alarm, Thermoptek ST-622	B205	Stocks & WIP (Purchasing & Supply Stores)	Smoke Alarm, Thermoptek ST-622	08	2014	3180.00	108481	13/11/2013	FPIN	SPRUE SAFETY PRODUCTS LTD
Property Services	1050	Building Maintenance	Cooks WC. Striplight faulty.	08	2014	30.00	108482	15/11/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1060	Grounds Maintenance	To remove fallen tree followin	08	2014	360.00	108483	12/11/2013	FPIN	BARTLETT TREE EXPERTS
Strategic Management Board	2902	Legal Expenses	Legal Services October13	08	2014	4167.00	108484	05/11/2013	FPIN	ESSEX COUNTY COUNCIL
Strategic Management Board	2902	Legal Expenses	Legal Services November13	08	2014	4167.00	108484	05/11/2013	FPIN	ESSEX COUNTY COUNCIL
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 103776	08	2014	-383.80	108485	22/10/2013	FPIN	LCP ENGINEERING COMPANY LTD
Operations - USAR	2030	Operational Equipment Support	GL135 Short wrist extraction g	08	2014	83.98	108486	14/11/2013	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Operations - USAR	2030	Operational Equipment Support	GL135 Short wrist extraction g	08	2014	83.98	108486	14/11/2013	FPIN	BOUNDTREE MEDICAL EUROPE LTD
Operations - USAR	2030	Operational Equipment Support	Freight Misc	08	2014	5.95	108486	14/11/2013	FPIN	BOUNDTREE MEDICAL EUROPE LTD
ICT	4005	IT Consumables	THB/EASYTOUCH/P Bury Easy Touc	08	2014	223.55	108487	15/11/2013	FPIN	CO-STAR ELECTRONIC COMPONENTS
Battery AA Lr6 Alkaline	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA Lr6 Alkaline	08	2014	160.00	108488	13/11/2013	FPIN	ALLBATTERIES UK LTD
Property Services	1050	Building Maintenance	Ground Floor. Officer's WC.	08	2014	102.13	108489	18/11/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To take down damaged brick wal	08	2014	889.88	108490	18/11/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2014	66.80	108491	15/11/2013	FPIN	TYNDALLS BAKERY

Property Services	1050	Building Maintenance	Base of Drill Tower. Oil stor	08	2014	53.75	108492	18/11/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	First Floor Glasshouse. WC no	08	2014	103.25	108493	18/11/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water Boiler. Reported as not	08	2014	166.02	108494	18/11/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Lamp F/Gnd Rgt Angle Led Ecfrs	B205	Stocks & WIP (Purchasing & Supply Stores)	Lamp F/Gnd Rgt Angle Led Ecfrs	08	2014	1633.50	108495	20/11/2013	FPIN	THE WOLF SAFETY LAMP CO LTD
Property Services	1050	Building Maintenance	Bathroom: To remedy dripping t	08	2014	251.88	108496	18/11/2013	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89462	08	2014	494.10	108497	12/11/2013	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89462	08	2014	2.70	108498	11/11/2013	FPIN	ORWELL TRUCKS LTD
ICT	4005	IT Consumables	Dell 3400MP projector remote c	08	2014	31.00	108499	14/11/2013	FPIN	DATA PRO IT LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89319	08	2014	124.80	108500	06/11/2013	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	89416	08	2014	40.00	108501	24/10/2013	FPIN	THE WINDSCREEN COMPANY
Property Services	1050	Building Maintenance	Boiler no 2. Investigate faul	08	2014	34.55	108502	15/11/2013	FPIN	BALM & DAVIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89522	08	2014	165.00	108503	14/11/2013	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89513 / 4	08	2014	68.75	108504	14/11/2013	FPIN	TRUCKEAST LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	356.67	108505	13/11/2013	FPIN	ADECCO UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88973	08	2014	67.45	108506	12/09/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88985	08	2014	21.91	108507	13/09/2013	FPIN	MOTOR PARTS DIRECT
Belt Leather Medium 32"-36"	B205	Stocks & WIP (Purchasing & Supply Stores)	Belt Leather 32"-36"	08	2014	305.00	108508	07/11/2013	FPIN	HUNTER APPAREL SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89003	08	2014	76.76	108509	17/09/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89079	08	2014	67.26	108510	25/09/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89335	08	2014	1337.97	108511	23/10/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89356	08	2014	3.18	108512	25/10/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89413	08	2014	201.08	108513	04/11/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89494	08	2014	104.05	108514	12/11/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89502	08	2014	8.83	108515	13/11/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89503	08	2014	9.89	108516	14/11/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89520	08	2014	23.07	108517	14/11/2013	FPIN	LOOKERS FORD
Property Services	1050	Building Maintenance	Appliance Bay. 75 x 75 metal	08	2014	30.00	108518	18/11/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89520	08	2014	112.96	108519	14/11/2013	FPIN	LOOKERS FORD
Property Services	1040	Planned Works	Immersion Heaters. Carry out	08	2014	858.50	108520	18/11/2013	FPIN	BALM & DAVIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89427	08	2014	1017.32	108521	05/11/2013	FPIN	LINCON BATTERIES LTD
Property Services	1040	Planned Works	Boiler room: To replace deteri	08	2014	622.15	108522	18/11/2013	FPIN	BALM & DAVIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89472	08	2014	8.41	108523	11/11/2013	FPIN	JOHN GROSE GROUP LTD
Property Services	1050	Building Maintenance	Replace AHU Heater located on	08	2014	5149.10	108524	18/11/2013	FPIN	BALM & DAVIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89483	08	2014	22.22	108525	12/11/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89487	08	2014	269.10	108526	12/11/2013	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89493	08	2014	45.73	108527	12/11/2013	FPIN	JOHN GROSE GROUP LTD
Property Services	1040	Planned Works	Appliance Bay. Ambirad heater	08	2014	598.70	108528	18/11/2013	FPIN	BALM & DAVIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89553	08	2014	132.50	108529	29/10/2013	FPIN	LANCASTER TOYOTA CHELMSFORD
Property Services	1040	Planned Works	To insultate duct work of Air	08	2014	785.54	108530	18/11/2013	FPIN	BALM & DAVIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89466	08	2014	139.61	108531	08/11/2013	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89466	08	2014	107.98	108532	08/11/2013	FPIN	@FIRST PARTS SOLUTIONS
Property Services	1050	Building Maintenance	Low level flat roof. Clear ro	08	2014	75.00	108533	15/11/2013	FPIN	A1 ASPHALTE COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89498	08	2014	93.80	108534	13/11/2013	FPIN	@FIRST PARTS SOLUTIONS
Property Services	1050	Building Maintenance	Locker room: To remedy leak ar	08	2014	75.00	108535	15/11/2013	FPIN	A1 ASPHALTE COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89497	08	2014	23.24	108536	13/11/2013	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89482	08	2014	555.50	108537	12/11/2013	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Property Services	1050	Building Maintenance	Lobby/entrance to Ladies WC.	08	2014	125.00	108538	15/11/2013	FPIN	A1 ASPHALTE COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89546	08	2014	71.46	108539	31/10/2013	FPIN	B O C LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 108509	08	2014	-76.76	108540	03/10/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 108507	08	2014	-11.82	108540	03/10/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 108510	08	2014	-42.19	108540	03/10/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 108506	08	2014	-31.55	108540	03/10/2013	FPIN	MOTOR PARTS DIRECT
Corporate Comms	4008	Media Expenses	Design Support	08	2014	300.00	108541	18/11/2013	FPIN	DESIGN MATTERS
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 106856 / WSD 89136	08	2014	-253.92	108542	10/10/2013	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89529	08	2014	55.00	108543	18/11/2013	FPIN	INTERTRUCK
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	08	2014	166.86	108544	15/11/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	08	2014	9.76	108545	11/11/2013	FPIN	DONALD FREESTON
Workshop Engineering	2026	First Aid	CREDIT FPIN 102808 / WSD 88351	08	2014	-70.15	108546	09/10/2013	FPIN	A TO Z SUPPLIES
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	08	2014	34.62	108547	18/11/2013	FPIN	DONALD FREESTON
Human Resources	0960	Occupational Health	MEDICAL REPORT	08	2014	50.00	108548	29/10/2013	FPIN	DR BUTLER & PARTNERS
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 108204 / WSD 89213	08	2014	-30.00	108549	22/10/2013	FPIN	@FIRST PARTS SOLUTIONS
Property Services	1322	General Services	BURNHAM 06/11/13	08	2014	93.07	108550	16/11/2013	FPIN	ANGLIAN WATER (Sarah Fuller)
Glove Disp Purple Nitrile L 50	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Disposable Purple Nitril	08	2014	198.00	108551	20/11/2013	FPIN	S P SERVICES (UK) LTD
Glove Disp Purple Nitrile Xl	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Dispoable Purple Nitrile	08	2014	198.00	108551	20/11/2013	FPIN	S P SERVICES (UK) LTD
ITTP Development	4005	IT Consumables	APPLE IPAD AIR WI-FI CELL 16GB	08	2014	4849.60	108556	20/11/2013	FPIN	KELWAY UK LTD
ITTP Development	4005	IT Consumables	KENSINGTON KEYFOLIO PRO WITH R	08	2014	492.64	108556	20/11/2013	FPIN	KELWAY UK LTD
Property Services	1030	Int Decs/Alts & Improvements	To supply freestanding Toptroc	08	2014	4482.08	108559	21/11/2013	FPIN	TOP TROCK FIRE UK LTD
Property Services	1040	Planned Works	Hutton	08	2014	395.00	108560	15/11/2013	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	To remedy leak above Bike Gara	08	2014	225.00	108561	15/11/2013	FPIN	A1 ASPHALTE COMPANY

Strategic Management Board	4112	Conferences & Seminars	Attendance	08	2014	700.00	108565	14/11/2013	FPIN	DOD'S PARLIMENTARY COMMUNICATIONS LIMITED
Property Services	1050	Building Maintenance	Appliance Bay. Key safe jamme	08	2014	119.60	108566	20/11/2013	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	To repair lock to dry riser cu	08	2014	143.60	108568	20/11/2013	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	To supply 20 key key safe with	08	2014	89.95	108569	20/11/2013	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	To supply 20 key key safe with	08	2014	89.95	108569	20/11/2013	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Strategic Management Board	2902	Legal Expenses	NON VAT INVOICE	08	2014	12.50	108570	02/10/2013	FPIN	JOHN CAVANAGH QC
Strategic Management Board	2902	Legal Expenses	ADVICE	08	2014	62.50	108570	02/10/2013	FPIN	JOHN CAVANAGH QC
Property Services	0190	Casual and Temporary Staff	Temporary Staff	08	2014	734.10	108573	20/11/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	2903	Consultancy Fees	Fees re Surveyor	08	2014	662.64	108575	20/11/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Bui	1112/267 Phase 2a Fees for Eng	08	2014	1104.40	108576	20/11/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Training	0715	Training Development & Support	400 Sheets of 15/18mm B Grade	08	2014	4400.00	108578	14/11/2013	FPIN	DECORPANEL LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	294.06	108581	13/11/2013	FPIN	FIRST CALL EMPLOYMENT LTD
Catering	2017	Canteen Equipment	Investigate Bartlett Yeoman F3	08	2014	99.00	108582	13/11/2013	FPIN	CATERCARE CATERING EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	CREDIT RE FPIN 106076	08	2014	-85.95	108583	13/11/2013	FPIN	CONTROL TECH LTD
Property Services	1050	Building Maintenance	Windows: To replace handles to	08	2014	930.00	108584	19/11/2013	FPIN	ADVANCED AUTOMATED ACCESS LTD
ICT	2040	IT Support & Maintenance	Inspect and repari Epsom LQ360	08	2014	75.00	108585	18/11/2013	FPIN	UTILIZE
Training	2016	Fitness Equipment	Investigate the cost to repair	08	2014	35.00	108586	15/11/2013	FPIN	SPORTSAFE UK LTD
Workshops Management	3050	Leasing Charges	Y2 Car (Cont	08	2014	4634.13	108587	17/11/2013	FPIN	LEX AUTOLEASE LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	47.80	108588	19/11/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	191.20	108589	19/11/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
ICT	4005	IT Consumables	Option Globesurfer Antenna Ada	08	2014	126.00	108590	11/11/2013	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	Option Globesurfer III+ Router	08	2014	1128.00	108590	11/11/2013	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	D-Link DAP-1360 IEEE 802.11n 3	08	2014	78.00	108590	11/11/2013	FPIN	SILICON ALLEY
Property Services	1330	Building Cleaning	16yd Skip	08	2014	198.00	108591	18/11/2013	FPIN	KART A WAY LTD
Finance & Pay	2903	Consultancy Fees	Payslips, PDFS & Postage for N	08	2014	506.39	108597	21/11/2013	FPIN	PROLOG PRINT MEDIA
Property Services	1322	General Services	STANDING CHG 31.03.14	08	2014	71.50	108602	16/11/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1322	General Services	FRINTON 06.11.13	08	2014	34.98	108602	16/11/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	FRINTON 06.11.13	08	2014	41.64	108602	16/11/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	STANDING CHG 31.03.14	08	2014	15.06	108602	16/11/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	NEWPORT 29.10.13	08	2014	11.94	108603	16/11/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Property Services	1321	Water Meters	STANDING CHG 31.03.14	08	2014	15.06	108603	16/11/2013	FPIN	VEOLIA WATER CENTRAL LIMITED (TAMBLIN WAY)
Technical Services	2032	Operational Equip-Initial Purchase	Thermal base layer undersuit -	08	2014	25.00	108604	22/11/2013	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freestyle Safety Boot - State	08	2014	50.00	108604	22/11/2013	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Suit, thermal undersuit - 100g	08	2014	55.00	108604	22/11/2013	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Glove. 3mm Neoprene/ Kevlar -	08	2014	12.00	108604	22/11/2013	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase		08	2014	17.50	108604	22/11/2013	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Glove. Typhoon Dry Suit.	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove. 3mm Neoprene/ Kevlar -	08	2014	12.00	108604	22/11/2013	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Wet Shoe. (State size.)	B205	Stocks & WIP (Purchasing & Supply Stores)	Freestyle Safety Boot - State	08	2014	57.50	108604	22/11/2013	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1330	Building Cleaning	To supply Waste31 Green 240 li	08	2014	68.29	108605	18/11/2013	FPIN	SAFETYSHOP
Not Analysed	B116	Fixed Assets Under Construction Operationa	108607 High Pressure Flatbag	08	2014	128304.00	108607	20/11/2013	FPIN	WEBER RESCUE UK LTD
Technical Services	B116	Fixed Assets Under Construction Operationa	High Pressure (8 bar) Flatbag	08	2014	80190.00	108607	20/11/2013	FPIN	WEBER RESCUE UK LTD
Technical Services	B116	Fixed Assets Under Construction Operationa	High Pressure (8 bar) Flatbag	08	2014	48114.00	108607	20/11/2013	FPIN	WEBER RESCUE UK LTD
Technical Services	B116	Fixed Assets Under Construction Operationa	All as your quotation WRO1240	08	2014	0.00	108607	20/11/2013	FPIN	WEBER RESCUE UK LTD
Technical Services	B116	Fixed Assets Under Construction Operationa	108607 trf cc 0000	08	2014	-128304.00	108607	20/11/2013	FPIN	WEBER RESCUE UK LTD
Finance & Pay	2903	Consultancy Fees	Attendance Sheets for Nov 2013	08	2014	50.00	108608	22/11/2013	FPIN	PROLOG PRINT MEDIA
Operations	0190	Casual and Temporary Staff	Temporary Staff	08	2014	440.14	108609	15/11/2013	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	08	2014	399.60	108614	15/11/2013	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	08	2014	440.44	108615	15/11/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	08	2014	366.44	108616	15/11/2013	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	08	2014	693.75	108617	15/11/2013	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	08	2014	242.74	108618	08/11/2013	FPIN	REED SPECIALIST
Safer Comms Admin	0190	Casual and Temporary Staff	Temporary Staff	08	2014	417.73	108619	15/11/2013	FPIN	REED SPECIALIST
Beeswax tablet	B205	Stocks & WIP (Purchasing & Supply Stores)	Beeswax tablet (Drysuits)	08	2014	32.55	108621	22/11/2013	FPIN	SAFEQUIP LTD
Property Services	1040	Planned Works	Main Workshop. Replace 2no fi	08	2014	3184.50	108622	18/11/2013	FPIN	T J EVERS LTD
Property Services	1302	Electricity	CCL	08	2014	13.56	108623	20/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHG	08	2014	25.96	108623	20/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	USAR 31.10.13	08	2014	256.53	108623	20/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CHELMSFORD 15.11.13	08	2014	1139.26	108624	20/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CHELMSFORD 15.11.13	08	2014	1070.88	108624	20/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHG	08	2014	13.46	108624	20/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WORKSHOPS 31.10.13	08	2014	1599.86	108625	20/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHG	08	2014	25.96	108625	20/11/2013	FPIN	KENT COUNTY COUNCIL (KCS)
Workshops Management	3050	Leasing Charges	Y1 Car (Contrac	08	2014	5212.87	108629	21/11/2013	FPIN	LEX AUTOLEASE LTD
Property Services	1302	Electricity	FIXED CHG	08	2014	18.96	108631	21/11/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	INGATESTONE 06.11.13	08	2014	141.69	108631	21/11/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	MONTHLY CHG	08	2014	27.79	108632	21/11/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM 06.11.13	08	2014	63.24	108632	21/11/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COGGESHALL 08.11.13	08	2014	84.78	108633	21/11/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QRTLY CHG	08	2014	18.96	108633	21/11/2013	FPIN	SOUTHERN ELECTRIC PLC

Property Services	1302	Electricity	COGGESHALL 08.11.13	08	2014	137.19	108633	21/11/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DOVERCOURT 04.11.13	08	2014	166.28	108634	21/11/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QRTLY CHG	08	2014	18.96	108634	21/11/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DOVERCOURT 04.11.13	08	2014	239.36	108634	21/11/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QRTLY CHG	08	2014	19.04	108635	21/11/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WICKFORD 23.10.13	08	2014	521.31	108635	21/11/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BURNHAM 24.10.13	08	2014	85.34	108636	21/11/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BURNHAM 24.10.13	08	2014	137.68	108636	21/11/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QRTLY CHG	08	2014	18.96	108636	21/11/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QRTLY CHG	08	2014	18.96	108637	21/11/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRENTWOOD 11.11.13	08	2014	573.05	108637	21/11/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRENTWOOD 11.11.13	08	2014	675.32	108637	21/11/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER 31.10.13	08	2014	601.28	108638	21/11/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QRTLY CHG	08	2014	27.79	108638	21/11/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER 31.10.13	08	2014	85.41	108638	21/11/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QRTLY CHG	08	2014	9.36	108639	21/11/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRAINTREE 07.11.13	08	2014	287.50	108640	21/11/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRAINTREE 07.11.13	08	2014	752.25	108640	21/11/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QRTLY CHG	08	2014	18.96	108640	21/11/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SAFFRON 19.11.13	08	2014	179.35	108641	21/11/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SAFFRON 19.11.13	08	2014	415.61	108641	21/11/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QRTLY CHG	08	2014	18.96	108641	21/11/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CLACTON 13.11.13	08	2014	642.71	108642	21/11/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QRTLY CHG	08	2014	18.96	108642	21/11/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CLACTON 13.11.13	08	2014	868.10	108642	21/11/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRIGHTLINGSEA 04.11.13	08	2014	16.57	108643	21/11/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QRTLY CHG	08	2014	18.96	108643	21/11/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRIGHTLINGSEA 04.11.13	08	2014	26.75	108643	21/11/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QRTLY CHG	08	2014	18.96	108644	21/11/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	HAWKWELL 17.10.13	08	2014	137.78	108644	21/11/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	HAWKWELL 17.10.13	08	2014	136.55	108644	21/11/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	TILLINGHAM 22.10.13	08	2014	173.40	108645	21/11/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QRTLY CHG	08	2014	18.96	108645	21/11/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	TILLINGHAM 22.10.13	08	2014	279.99	108645	21/11/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SWF 13.11.13	08	2014	569.04	108646	21/11/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SWF 13.11.13	08	2014	513.65	108646	21/11/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QRTLY CHG	08	2014	18.96	108646	21/11/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DUNMOW 18.10.13	08	2014	176.37	108647	21/11/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DUNMOW 18.10.13	08	2014	197.67	108647	21/11/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QRTLY CHG	08	2014	18.96	108647	21/11/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER 28.10.13	08	2014	28.29	108648	21/11/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QRTLY CHG	08	2014	19.04	108648	21/11/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	LEADEN 25.10.13	08	2014	147.15	108649	21/11/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QRTLY CHG	08	2014	18.96	108649	21/11/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	LEADEN 25.10.13	08	2014	69.95	108649	21/11/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	OLD HARLOW 29.10.13	08	2014	62.36	108650	21/11/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	QRTLY CHG	08	2014	18.96	108650	21/11/2013	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	OLD HARLOW 29.10.13	08	2014	38.67	108650	21/11/2013	FPIN	SOUTHERN ELECTRIC PLC
ICT	4005	IT Consumables	ProLiant DL380e Gen8 E5-2450 2	08	2014	6970.00	108658	20/11/2013	FPIN	SILICON ALLEY
ICT	4005	IT Consumables	HP 146GB 6G SAS 15K rpm SFF (2	08	2014	700.00	108658	20/11/2013	FPIN	SILICON ALLEY
Community Safety	4019	Community Safety	12493X Sellotape Stick Fixer s	08	2014	5.40	108659	21/11/2013	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	4001	Stationery	323044 Piolt case	08	2014	52.49	108659	21/11/2013	FPIN	STAT-EXPRESS LTD.
Technical Services	2032	Operational Equip-Initial Purchase	Line, Static Floating, 100m	08	2014	248.00	108660	19/11/2013	FPIN	SAFEQUIP LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	08	2014	7.95	108660	19/11/2013	FPIN	SAFEQUIP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89289	08	2014	132.85	108661	11/11/2013	FPIN	CULIMETA SAVEGUARD LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88579	08	2014	9.74	108662	11/11/2013	FPIN	ERNEST DOE & SONS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2014	502.66	108663	14/11/2013	FPIN	BRAKE BROS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89468	08	2014	360.70	108664	18/11/2013	FPIN	ERNEST DOE & SONS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2014	65.63	108665	18/11/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2014	71.17	108666	08/11/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD89308	08	2014	57.27	108667	12/11/2013	FPIN	GODIVA LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2014	135.36	108668	20/11/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2014	36.09	108669	18/11/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2014	40.05	108670	15/11/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2014	129.61	108671	20/11/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2014	33.38	108672	21/11/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2014	86.29	108673	18/11/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2014	19.55	108674	15/11/2013	FPIN	DONALD FREESTON
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	08	2014	30.42	108675	31/10/2013	FPIN	COLCHESTER SKIP HIRE LIMITED

Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2014	35.43	108676	20/11/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2014	28.86	108677	19/11/2013	FPIN	DONALD FREESTON
Workshop Engineering	2071	Calibration of Equipment	WSD 89287	08	2014	149.55	108678	18/10/2013	FPIN	GEMCO EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89287	08	2014	5.95	108678	18/10/2013	FPIN	GEMCO EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	08	2014	179.54	108679	14/11/2013	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89485	08	2014	1354.36	108680	12/11/2013	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89486	08	2014	31.58	108681	12/11/2013	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89509	08	2014	7.81	108682	13/11/2013	FPIN	IPSWICH TPS
Operations	2401	Laundry	NO ORDER NUMBER QUOTED	08	2014	527.48	108683	26/10/2013	FPIN	JOHNSONS APPARELMASTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89393	08	2014	284.73	108684	18/11/2013	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89527	08	2014	339.10	108685	18/11/2013	FPIN	LINCON BATTERIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89541	08	2014	183.20	108686	18/11/2013	FPIN	LINCON BATTERIES LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe womens size 6 -	08	2014	23.44	108687	15/11/2013	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe womens size 6.5	08	2014	23.44	108687	15/11/2013	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Purchasing & Supply	2303	Clothing & Footwear	Cross Training shoe - NB MX63	08	2014	26.06	108687	15/11/2013	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 88869	08	2014	1736.00	108688	25/10/2013	FPIN	MACRON SAFETY SYSTEMS (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	89354	08	2014	19.94	108689	11/11/2013	FPIN	PREMIER HAZARD LTD
Purchasing & Supply	1310	Cleaning products	WSD 89455	08	2014	28.38	108690	07/11/2013	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	89471 / 89510	08	2014	142.19	108691	13/11/2013	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89422	08	2014	183.04	108692	04/11/2013	FPIN	RSG ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	08	2014	261.70	108693	14/10/2013	FPIN	SAFETY KLEEN UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89508	08	2014	65.99	108694	13/11/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89505	08	2014	26.52	108695	13/11/2013	FPIN	MOTOR PARTS DIRECT
Strategic Management Board	2903	Consultancy Fees	Strategic Review Brief of Flee	08	2014	2358.40	108696	15/11/2013	FPIN	THE DW CONSULTANCY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89503	08	2014	20.96	108697	13/11/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA 89501	08	2014	152.25	108698	13/11/2013	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	08	2014	12.09	108699	18/10/2013	FPIN	T N T UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	NO ORDER NUMBER QUOTED	08	2014	24.05	108700	27/09/2013	FPIN	T N T UK LTD
Bandage No 1 Dm-50063	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 1	08	2014	25.95	108701	22/11/2013	FPIN	S P SERVICES (UK) LTD
Bandage No2 Dm-50064	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No2 Dm-50064	08	2014	13.50	108701	22/11/2013	FPIN	S P SERVICES (UK) LTD
Bandage No 3 Dm-50065	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 3	08	2014	7.80	108701	22/11/2013	FPIN	S P SERVICES (UK) LTD
Saline Solution 500Ml Dm-50070	B205	Stocks & WIP (Purchasing & Supply Stores)		08	2014	20.00	108701	22/11/2013	FPIN	S P SERVICES (UK) LTD
Bandage No 4 Dm-50066	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 4	08	2014	8.60	108701	22/11/2013	FPIN	S P SERVICES (UK) LTD
Cervical Collar - No Neck	B205	Stocks & WIP (Purchasing & Supply Stores)	Cervical Collar - No Neck	08	2014	61.05	108701	22/11/2013	FPIN	S P SERVICES (UK) LTD
SALIX STAINLESS STEEL FABRICATIONS LT	B205	Stocks & WIP (Purchasing & Supply Stores)		08	2014	20.00	108701	22/11/2013	FPIN	S P SERVICES (UK) LTD
Community Safety	4019	Community Safety	EXPENSES - OCT/NOV 2013	08	2014	54.00	108702	20/11/2013	FPIN	EXPENSES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89484	08	2014	133.90	108703	13/11/2013	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89490	08	2014	96.71	108704	13/11/2013	FPIN	TRUCKEAST LTD
Cereal Bowl 301.163.77	B205	Stocks & WIP (Purchasing & Supply Stores)	Bowl - cereal / oatmeal	08	2014	39.56	108706	19/11/2013	FPIN	NISBETS
Fork Dinner Plain Pk 12 C117	B205	Stocks & WIP (Purchasing & Supply Stores)	Fork Dinner Plain Pk 12 C117	08	2014	6.76	108706	19/11/2013	FPIN	NISBETS
Knife Table Plain Pk12	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife Table Plain Pk12	08	2014	2.39	108706	19/11/2013	FPIN	NISBETS
Knife Table Plain Pk12	B205	Stocks & WIP (Purchasing & Supply Stores)	Knife Table Plain Pk12	08	2014	7.17	108706	19/11/2013	FPIN	NISBETS
Catering	2017	Canteen Equipment	Miscellaneous	08	2014	4.76	108706	19/11/2013	FPIN	NISBETS
West Area Command	4015	Community Commanders Funds	1 PLAQUE & 1 ECFRS TIE	08	2014	51.69	108707	22/11/2013	FPIN	ECFRS RECREATIONAL FUND
Community Safety	4019	Community Safety	Encapsulite UV400 Sleeves - UV	08	2014	50.88	108708	21/11/2013	FPIN	ENCAPSULITE INTERNATIONAL LTD
Community Safety	4019	Community Safety	Carriage	08	2014	12.00	108708	21/11/2013	FPIN	ENCAPSULITE INTERNATIONAL LTD
Community Safety	4019	Community Safety	Encapsulite UV400 Sleeves - UV	08	2014	47.70	108708	21/11/2013	FPIN	ENCAPSULITE INTERNATIONAL LTD
Property Services	1321	Water Meters	LEIGH 13/11/13	08	2014	382.28	108711	15/11/2013	FPIN	ESSEX & SUFFOLK WATER
Property Services	0190	Casual and Temporary Staff	Temporary Staff	08	2014	1178.00	108718	20/11/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1040	Planned Works	To carry out service to to pre	08	2014	162.74	108719	20/11/2013	FPIN	ACORN PRESSURISATION SERVICES LTD
Technical Services	2085	Breathing Apparatus	Female Protection Cap. Ref	08	2014	40.65	108720	19/11/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Balanced Piston. Re	08	2014	148.99	108720	19/11/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Clip - 3338733	08	2014	4.12	108720	19/11/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	H18 Hose assembly B/Guard 3337	08	2014	64.71	108720	19/11/2013	FPIN	DRAEGER SAFETY UK LTD
Coffee White In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White In A Cup Pk 20	08	2014	96.69	108721	18/11/2013	FPIN	DRINKMASTER LTD
Soup Tomato In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Soup Tomato In A Cup Pk 200	08	2014	54.69	108721	18/11/2013	FPIN	DRINKMASTER LTD
Chicken Soup In A Cup Pk 25	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Soup In A Cup Pk 25	08	2014	54.68	108721	18/11/2013	FPIN	DRINKMASTER LTD
Chocolate Drink In Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Chocolate Drink In Cup Pk 200	08	2014	216.69	108721	18/11/2013	FPIN	DRINKMASTER LTD
Pillow Flame Retardant	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillow Flame Retardant	08	2014	190.00	108722	12/11/2013	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Property Services	1050	Building Maintenance	Reception Doors. Unable to op	08	2014	81.00	108723	21/11/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Pac system: To replace batteri	08	2014	157.96	108724	21/11/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder Alarm. Unable to set	08	2014	131.60	108725	21/11/2013	FPIN	BLAKE CONTRACTORS LTD
Chick Dopiaza Curry S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Chick Dopiaza Curry S Heat 24	08	2014	91.80	108726	19/11/2013	FPIN	CANLAND UK (HOT PACK) LTD
Saus & Beans S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Saus & Beans S Heat 24	08	2014	275.40	108726	19/11/2013	FPIN	CANLAND UK (HOT PACK) LTD
Spice Veg Rigatoni S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Spice Veg Rigatoni S Heat 24	08	2014	91.80	108726	19/11/2013	FPIN	CANLAND UK (HOT PACK) LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2014	25.70	108726	19/11/2013	FPIN	CANLAND UK (HOT PACK) LTD
Board White Write On - Irmp	B205	Stocks & WIP (Purchasing & Supply Stores)	Board White Write On - Irmp	08	2014	79.95	108727	21/11/2013	FPIN	CLIFTON CANVAS DEVELOPMENTS
Board Oth Agcy White Write On	B205	Stocks & WIP (Purchasing & Supply Stores)	Board Oth Agcy White Write On	08	2014	79.95	108727	21/11/2013	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2030	Operational Equipment Support	Freight Misc	08	2014	12.99	108727	21/11/2013	FPIN	CLIFTON CANVAS DEVELOPMENTS

Board, Sector White Write On	B205	Stocks & WIP (Purchasing & Supply Stores)	Board, Sector White Write On	08	2014	269.90	108727	21/11/2013	FPIN	CLIFTON CANVAS DEVELOPMENTS
Board Incident Plan	B205	Stocks & WIP (Purchasing & Supply Stores)	Board Incident Plan	08	2014	154.95	108727	21/11/2013	FPIN	CLIFTON CANVAS DEVELOPMENTS
Board Support Function (Ics)	B205	Stocks & WIP (Purchasing & Supply Stores)	Board Support Function (Ics)	08	2014	109.95	108727	21/11/2013	FPIN	CLIFTON CANVAS DEVELOPMENTS
Clock - Folding alarm (CS Pack)	B205	Stocks & WIP (Purchasing & Supply Stores)	Clock - Folding Alarm (ICS)	08	2014	69.90	108728	21/11/2013	FPIN	CLIFTON CANVAS DEVELOPMENTS
ICT	4005	IT Consumables	KT-4 Token including SAS Provi	08	2014	160.00	108729	04/11/2013	FPIN	EACS LIMITED
ICT	4005	IT Consumables	Delivery	08	2014	10.00	108729	04/11/2013	FPIN	EACS LIMITED
Property Services	1050	Building Maintenance	Barrier Arms. To supply only	08	2014	464.16	108730	18/11/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance Bay Doors. Further	08	2014	310.00	108731	18/11/2013	FPIN	HS DOOR SYSTEMS LTD
ICT	4005	IT Consumables	SG32594 Tool chest, 2 drawer	08	2014	27.81	108733	20/11/2013	FPIN	CPC
ICT	4005	IT Consumables	FN01179 Pozidrive flanged head	08	2014	3.80	108733	20/11/2013	FPIN	CPC
ICT	4005	IT Consumables	LA02377 - 2610 LED Headtorch	08	2014	25.51	108733	20/11/2013	FPIN	CPC
ICT	4005	IT Consumables	CN16321 Cable boot 10mm grey (	08	2014	0.71	108733	20/11/2013	FPIN	CPC
ICT	4005	IT Consumables	FN01177 Pozidrive flanged head	08	2014	2.50	108733	20/11/2013	FPIN	CPC
ICT	4005	IT Consumables	SG32891 Compartment box	08	2014	1.80	108733	20/11/2013	FPIN	CPC
ICT	4005	IT Consumables	TL10305 - 6G Clamp	08	2014	5.37	108733	20/11/2013	FPIN	CPC
ICT	4005	IT Consumables	SA01704 Rubber & Plastic Adhes	08	2014	24.50	108733	20/11/2013	FPIN	CPC
Battery Charging Shoe, Argus 4	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery Charging Shoe, Argus 4	08	2014	564.00	108734	22/11/2013	FPIN	NORTH FIRE LIMITED
Property Services	1050	Building Maintenance	To pop rivetstainless steele d	08	2014	125.00	108735	14/10/2013	FPIN	COPWELD LTD
Property Services	1030	Int Decs/Alts & Improvements	Supply and fit security gates	08	2014	2990.00	108736	21/10/2013	FPIN	COPWELD LTD
Property Services	1050	Building Maintenance	Intruder alarm: Unable to set:	08	2014	81.00	108737	22/11/2013	FPIN	BLAKE CONTRACTORS LTD
Strategic Management Board	2902	Legal Expenses	ADVICE	08	2014	9488.33	108738	07/11/2013	FPIN	5 ESSEX COURT - ALASTAIR HODGE
Property Services	1050	Building Maintenance	Out of hours attendance to Pac	08	2014	126.64	108739	22/11/2013	FPIN	BLAKE CONTRACTORS LTD
Technical Services	2085	Breathing Apparatus	Testing of twinpack cylinders	08	2014	858.00	108740	18/11/2013	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Fit new valve to Oxygen cylind	08	2014	98.00	108741	18/11/2013	FPIN	CYLINDER TESTING & SALES UK LTD
Property Services	1050	Building Maintenance	Appliance bay: To repair defec	08	2014	151.80	108742	18/11/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Intruder Alarm. Out of hours.	08	2014	189.10	108743	22/11/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Intruder alarm. Defect reporte	08	2014	147.00	108744	22/11/2013	FPIN	BLAKE CONTRACTORS LTD
Community Safety	4019	Community Safety	EXPENSES OCTOBER 2013	08	2014	69.30	108745	20/11/2013	FPIN	EXPENSES
E Flare Safety Warn Lght Bl Sg	B205	Stocks & WIP (Purchasing & Supply Stores)	E Flare Safety Warn Lght Bl Sg	08	2014	984.00	108746	14/10/2013	FPIN	CFM SERVICES
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	08	2014	8.50	108746	14/10/2013	FPIN	CFM SERVICES
Community Safety	4019	Community Safety	Attendance of delegate	08	2014	75.00	108747	20/11/2013	FPIN	STOKE ON TRENT CITY COUNCIL
ICT	4005	IT Consumables	YU-NP-01 Yuasa Batteries	08	2014	910.00	108768	31/07/2013	FPIN	PAUL ANTON LIMITED
ICT	4005	IT Consumables	12 hour night rate - 2 technic	08	2014	840.00	108768	31/07/2013	FPIN	PAUL ANTON LIMITED
Finance & Pay	4203	Insurance - Third Party Costs	ACCIDENT DATE	08	2014	67.90	108769	27/11/2013	FPIN	HILL DICKINSON LLP
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD 89067	08	2014	95.00	108770	25/09/2013	FPIN	COLCHESTER RADIATOR SPECIALISTS
Technical Services	2085	Breathing Apparatus	Line.B/A Main Guide. Re	08	2014	251.25	108771	14/10/2013	FPIN	SPEEDINGS LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	08	2014	14.00	108771	14/10/2013	FPIN	SPEEDINGS LTD
ICT	4005	IT Consumables	CORPORATE MEMBERSHIP	08	2014	750.00	108772	21/11/2013	FPIN	UK & IRELAND SAP USER GROUP LIMITED
Property Services	4003	Postage & Direct Mailing	FRANKING MACHINE RE-CREDIT	08	2014	2000.00	108775	27/11/2013	FPIN	NEOPOST LTD CREDIFON RCCB ACCOUNT
Community Safety	4019	Community Safety	TL14464 - SPIRIT LEVEL, TORPED	08	2014	8.88	108799	21/11/2013	FPIN	CPC
Community Safety	4019	Community Safety	TL14964 - SPIRIT LEVEL, 24"	08	2014	3.76	108799	21/11/2013	FPIN	CPC
Community Safety	4019	Community Safety	TL14966 - SPIRIT LEVEL, 48"	08	2014	6.28	108800	21/11/2013	FPIN	CPC
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	191.20	108802	26/11/2013	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	74.80	108803	12/11/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	367.20	108803	12/11/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	420.38	108803	12/11/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	548.63	108803	12/11/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	69.30	108803	12/11/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	122.40	108803	12/11/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	215.60	108803	12/11/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	121.13	108804	12/11/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	71.40	108805	19/11/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	308.00	108805	19/11/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	669.75	108805	19/11/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	446.60	108805	19/11/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	367.20	108805	19/11/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	435.13	108805	19/11/2013	FPIN	SEARCH RECRUITMENT SERVICES LTD
ICT	4005	IT Consumables	HP920XL - CD973AE Magenta Cart	08	2014	12.32	108806	22/11/2013	FPIN	XMA LIMITED
ICT	4005	IT Consumables	HP920XL - CD974AE Yellow Cartr	08	2014	12.32	108807	22/11/2013	FPIN	XMA LIMITED
ICT	4005	IT Consumables	HP920XL - CD975AE Magenta Cart	08	2014	42.45	108807	22/11/2013	FPIN	XMA LIMITED
ICT	4005	IT Consumables	HP920XL - CD972AE Cyan Cartrid	08	2014	12.32	108807	22/11/2013	FPIN	XMA LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Cow Tail 1(J Tuckwell)	08	2014	17.22	108808	22/11/2013	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Technical Services	2032	Operational Equip-Initial Purchase	Rescue 800 PFD Red (BA195RDLG)	08	2014	87.47	108808	22/11/2013	FPIN	PALM EQUIPMENT INTERNATIONAL LIMITED
Property Services	1050	Building Maintenance	Lounge: Replace defecive handl	08	2014	131.07	108809	22/11/2013	FPIN	NORMAN DAVID MAINTENANCE
Property Services	1050	Building Maintenance	To replace handle to external	08	2014	46.53	108810	22/11/2013	FPIN	NORMAN DAVID MAINTENANCE
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	308.88	108811	27/11/2013	FPIN	KILOFORCE LTD T/A GBN
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	217.00	108811	27/11/2013	FPIN	KILOFORCE LTD T/A GBN
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	08	2014	379.25	108812	24/11/2013	FPIN	PURE RESOURCING SOLUTIONS
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	08	2014	444.19	108813	24/11/2013	FPIN	PURE RESOURCING SOLUTIONS

Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2014	58.03	108814	22/11/2013	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	08	2014	64.82	108815	25/11/2013	FPIN	KENT FROZEN FOODS LIMITED
ICT	4005	IT Consumables	MC00321 - 2M din rail (pack 5)	08	2014	35.99	108816	20/11/2013	FPIN	CPC
ICT	4005	IT Consumables	SI15768 Telescopic ladder 3.8m	08	2014	85.81	108816	20/11/2013	FPIN	CPC
ICT	4005	IT Consumables	CBBR7905 Cable trunking	08	2014	9.17	108816	20/11/2013	FPIN	CPC
Purchasing & Supply	2303	Clothing & Footwear	18F0109 Arco Hi-Vis Fleece Lin	08	2014	39.76	108817	20/11/2013	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	4H9900 Centurion Concept Safet	08	2014	10.25	108818	18/11/2013	FPIN	ARCO LTD
Technical Services	2030	Operational Equipment Support	Staple Gun. Industrial. HD.	08	2014	21.95	108818	18/11/2013	FPIN	ARCO LTD
Technical Services	2085	Breathing Apparatus	R51843 H02 Quick Release Coupl	08	2014	30.39	108819	21/11/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	EAS40 Cover, plastic - reducer	08	2014	52.57	108819	21/11/2013	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	EAS21 Valve cartridge & diaphr	08	2014	78.28	108819	21/11/2013	FPIN	DRAEGER SAFETY UK LTD
Community Safety	4019	Community Safety	361-010D Pentax WG-10 14M Blac	08	2014	196.48	108820	18/11/2013	FPIN	CALUMET PHOTOGRAPHIC LTD
Community Safety	4019	Community Safety	Carriage	08	2014	4.16	108820	18/11/2013	FPIN	CALUMET PHOTOGRAPHIC LTD
Community Safety	4019	Community Safety	331-002P Fuji 2GB SD card	08	2014	8.32	108820	18/11/2013	FPIN	CALUMET PHOTOGRAPHIC LTD
Property Services	1050	Building Maintenance	2nd floor. Communual showers.	08	2014	150.00	108821	22/11/2013	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	1499	Furniture and Fittings	To supply 048740 - Adjustable	08	2014	43.61	108822	21/11/2013	FPIN	ACORN OFFICE SUPPLIES LIMITED
Catering	2017	Canteen Equipment	RB6 Green Hand Scourer 220x150	08	2014	13.56	108823	15/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Dettol Multi Purpose Surface T	08	2014	21.00	108823	15/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Rubber Gloves Yellow Medium (P	08	2014	2.22	108823	15/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Bryta Dishwasher Powder 5KG (E	08	2014	66.54	108823	15/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	1310	Cleaning products	Cleanline Rinse Aid 5L (EA) 80	08	2014	47.70	108824	18/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	6663 Scott Performance Hand To	08	2014	110.44	108824	18/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Twine Mophead Push In Socket Y	08	2014	12.90	108824	18/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchasing & Supply	2024	Cleaning Equipment	Swarfega Lemon Hand Cleaner 4	08	2014	47.88	108824	18/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	08	2014	9.84	108825	18/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Green Cream Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Green Cream Cleaner 500ml	08	2014	1.42	108825	18/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	08	2014	1.11	108825	18/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	08	2014	27.61	108825	18/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750Ml 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750Ml	08	2014	3.44	108825	18/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	08	2014	10.36	108825	18/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	08	2014	22.80	108825	18/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	08	2014	16.24	108825	18/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	08	2014	16.24	108825	18/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	08	2014	1.88	108825	18/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Liquid Antiseptic Ltr 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	08	2014	1.88	108825	18/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Liquid Antiseptic Ltr 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	08	2014	-1.88	108825	18/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Handle Aluminium Mop Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Handle Aluminium Mop Yellow	08	2014	6.75	108825	18/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	08	2014	828.30	108826	18/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	08	2014	9.80	108826	18/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Green Cream Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Green Cream Cleaner 500ml	08	2014	3.55	108826	18/11/2013	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1040	Planned Works	Old Harlow	08	2014	183.33	108827	22/11/2013	FPIN	ASPECT CONTRACTS LIMITED
Community Safety	4019	Community Safety	Thankyou gift to company that	08	2014	210.36	108828	15/11/2013	FPIN	SOVEREIGN INSIGNIA LTD T/A IMPAMARK
Watch Stop	B205	Stocks & WIP (Purchasing & Supply Stores)	Watch Stop - Yellow	08	2014	58.30	108829	22/11/2013	FPIN	AST LTD
Workplace Safety	4037	Fire Prevention Support	FIRE RISK REGISTER 2014	08	2014	750.00	108830	26/11/2013	FPIN	THE INSTITUTION OF FIRE ENGINEERS
Property Services	1050	Building Maintenance	Appliance Bay: To repair orang	08	2014	212.40	108831	25/11/2013	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Appliance bay. Wires damaged	08	2014	231.00	108832	25/11/2013	FPIN	HS DOOR SYSTEMS LTD
ICT	4005	IT Consumables	Re installation of Fixed Asset	08	2014	500.00	108833	25/11/2013	FPIN	FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LTD
Property Services	1040	Planned Works	Thaxted	08	2014	210.00	108834	25/11/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1040	Planned Works	Coggeshall	08	2014	210.00	108835	25/11/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1040	Planned Works	Sible Hedingham	08	2014	210.00	108836	25/11/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1040	Planned Works	Gt Dunmow	08	2014	210.00	108837	25/11/2013	FPIN	CHELMSFORD ELECTRICAL LTD
Training	0715	Training Development & Support	Fire Investigation Level 1 Set	08	2014	1100.00	108838	26/11/2013	FPIN	K P EYRE
Training	0715	Training Development & Support	Fire Investigation Level 1 Set	08	2014	279.50	108838	26/11/2013	FPIN	K P EYRE
Training	0715	Training Development & Support	Misc Rlated to FI L1 Internet	08	2014	13.30	108839	26/11/2013	FPIN	K P EYRE
Training	0715	Training Development & Support	Misc Rlated to FI L1 Printing	08	2014	26.00	108839	26/11/2013	FPIN	K P EYRE
Training	0715	Training Development & Support	Misc Rlated to FI L1 Phone Cal	08	2014	28.00	108839	26/11/2013	FPIN	K P EYRE
Training	0715	Training Development & Support	Misc Rlated to FI L1 Expenses	08	2014	69.30	108839	26/11/2013	FPIN	K P EYRE
Training	0715	Training Development & Support	Misc Rlated to FI L1 Labour	08	2014	285.00	108839	26/11/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	8 X Fire Investigation Level 1	08	2014	2200.00	108840	26/11/2013	FPIN	K P EYRE
Training	0702	Training Course Fees	Expenses	08	2014	511.52	108840	26/11/2013	FPIN	K P EYRE
Training	0715	Training Development & Support	Fire Investigation Level 1 Wor	08	2014	847.50	108841	26/11/2013	FPIN	K P EYRE
Training	0715	Training Development & Support	Fire Investigation Level 1 De-	08	2014	55.90	108842	26/11/2013	FPIN	K P EYRE
Training	0715	Training Development & Support	Fire Investigation Level 1 De-	08	2014	220.00	108842	26/11/2013	FPIN	K P EYRE
Training	0715	Training Development & Support	Fire Investigation Level 1 Add	08	2014	440.00	108843	26/11/2013	FPIN	K P EYRE
Training	0715	Training Development & Support	Fire Investigation Level 1 Add	08	2014	46.56	108843	26/11/2013	FPIN	K P EYRE
Human Resources	0960	Occupational Health	Counselling November. 13	08	2014	3986.00	108844	27/11/2013	FPIN	HM PROJECT ASSURANCE & AUDIT LTD
Property Services	1050	Building Maintenance	To remedy sewage pump backing	08	2014	204.00	108845	25/11/2013	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	08	2014	356.67	108846	20/11/2013	FPIN	ADECCO UK LTD
Property Services	1050	Building Maintenance	Entrance Door. Lock not engag	08	2014	221.72	108847	26/11/2013	FPIN	BLAKE CONTRACTORS LTD

Property Services	1050	Building Maintenance	Intruder alarm. Sounding into	08	2014	131.60	108848	26/11/2013	FPIN	BLAKE CONTRACTORS LTD
Operations	4110	Travelling Expenses	Reservation	08	2014	76.17	108849	27/11/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4111	Subsistence Allowances	Reservation	08	2014	76.17	108849	27/11/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Reservation	08	2014	-76.17	108849	27/11/2013	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
ICT	0190	Casual and Temporary Staff	Temporary Staff	08	2014	709.45	108850	27/11/2013	FPIN	IT TALENT SOLUTIONS LIMITED
Property Services	1040	Planned Works	Remedial Work. Main roof abov	08	2014	425.00	108851	22/11/2013	FPIN	A1 ASPHALTE COMPANY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	08	2014	917.64	108869	27/11/2013	FPIN	HAYS CONSTRUCTION & PROPERTY
Strategic Management Board	2902	Legal Expenses	ADVICE	08	2014	560.00	108873	29/10/2013	FPIN	LEGAL
Community Safety	4019	Community Safety	361-018Y Pentax Neoprene case	08	2014	16.00	108875	19/11/2013	FPIN	CALUMET PHOTOGRAPHIC LTD
Property Services	1050	Building Maintenance	Fire Alarm. Control box stati	08	2014	120.00	108881	26/11/2013	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1050	Building Maintenance	Supply, replace and install zo	08	2014	625.00	108881	26/11/2013	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1050	Building Maintenance	Fire door closers:To remedy de	08	2014	180.00	108882	26/11/2013	FPIN	FISK FIRE MAINTENANCE LTD
Property Services	1510	Rates	REFUND	08	2014	-603.94	108883	04/11/2013	FPIN	EPPING FOREST DISTRICT COUNCIL - BUSINESS RATES ONLY
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2014	182.07	108884	21/11/2013	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2014	0.03	108885	25/11/2013	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2014	90.42	108886	25/11/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2014	31.31	108887	26/11/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2014	50.03	108888	27/11/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2014	15.47	108889	22/11/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2014	199.57	108890	28/11/2013	FPIN	BRAKE BROS LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	08	2014	6.07	108891	20/11/2013	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	08	2014	9.92	108892	19/11/2013	FPIN	DONALD FREESTON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	08	2014	11.06	108893	21/11/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2014	29.14	108894	28/11/2013	FPIN	DONALD FREESTON
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2014	108.06	108895	26/11/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2014	113.89	108896	22/11/2013	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2014	45.86	108897	27/11/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2014	134.69	108898	25/11/2013	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	08	2014	23.53	108899	22/11/2013	FPIN	DIRECT MEATS
Property Services	1040	Planned Works	To carry out servicing to Gene	08	2014	189.75	108900	26/11/2013	FPIN	DDSL LTD
Property Services	1040	Planned Works	To carry out servicing to Gene	08	2014	189.75	108901	26/11/2013	FPIN	DDSL LTD
Property Services	1040	Planned Works	To carry out servicing to Gene	08	2014	189.75	108902	26/11/2013	FPIN	DDSL LTD
Property Services	1050	Building Maintenance	To carry out full load bank te	08	2014	995.00	108903	26/11/2013	FPIN	DDSL LTD
Property Services	1050	Building Maintenance	To assist with issues surround	08	2014	860.10	108904	27/11/2013	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Main entrance door. PAC acces	08	2014	115.00	108905	21/11/2013	FPIN	BLAKE CONTRACTORS LTD
Human Resources	4016	Recruitment	Placement Fee	08	2014	3696.90	108906	27/11/2013	FPIN	HAYS OFFICE SUPPORT
Corporate Comms	4008	Media Expenses	Parade News 54	08	2014	100.00	108907	28/11/2013	FPIN	DESIGN MATTERS
Corporate Comms	4008	Media Expenses	People Management Bulletin	08	2014	100.00	108908	28/11/2013	FPIN	DESIGN MATTERS
Not Analysed	B113	Fixed Assets Under Construction Vehicles	CYCLE SCHEME	08	2014	358.33	108909	25/11/2013	FPIN	CYCLESCHEME LTD
Community Safety	4019	Community Safety	MILEAGE EXPENSES	08	2014	64.62	108931	26/11/2013	FPIN	EXPENSES
ICT	4005	IT Consumables	Battery for Entel HT981 radio	08	2014	381.10	108932	22/11/2013	FPIN	RADIOCOMS SYSTEMS LTD
ICT	4005	IT Consumables	Battery for Entel HT780 radio	08	2014	454.78	108932	22/11/2013	FPIN	RADIOCOMS SYSTEMS LTD
Battery cassette for LAMP66	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery Cassette for LAMP66	08	2014	708.00	108933	27/11/2013	FPIN	THE WOLF SAFETY LAMP CO LTD