

DEPARTMENT	NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	PERIOD	YEARCODE	VALUE	ECFRS Ref	INVOICE DATE	DOCUMENT TYPE	SUPPLIER
Water Services	2087	Water Services	HYDRANT	12	2012	301.00	1291	27/10/2004	FPIN	THREE VALLEYS WATER PLC
Water Services	2087	Water Services	HYDRANT	12	2012	140.83	32380	15/09/2009	FPIN	VEOLIA WATER EAST LTD
Property Services	1501	Rent	CREDIT RE FPIN 65928	12	2012	-176.41	68755	11/08/2011	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2012	-254.80	70905	29/09/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2012	-88.40	70906	29/09/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2012	-260.80	70909	30/09/2011	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD82039	12	2012	11.46	71880	25/08/2011	FPIN	TRUCKEAST LTD
Finance & Pay	6899	Miscellaneous Expenses	SEE CR FPIN 73840	12	2012	4565.56	72183	18/10/2011	FPIN	RICOH UK LIMITED (Northampton)
Property Services	1499	Furniture and Fittings	Hire of crates for october 201	12	2012	41.64	72845	31/10/2011	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of crates for october 201	12	2012	50.47	72847	31/10/2011	FPIN	MASTERCRATE LTD
Finance & Pay	6899	Miscellaneous Expenses	SEE CR FPIN78513	12	2012	2216.69	73525	21/11/2011	FPIN	ALLIED CONSTRUCTION LTD
Technical Services	2031	Managed Personal Protective Equipment	PPE FOR NEW RECRUITS NOV 2011	12	2012	8.01	73610	23/11/2011	FPIN	COSALT INTERNATIONAL LIMITED
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N K6071000146 1/7/11-30/9/11	12	2012	3883.61	73827	29/11/2011	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N K6071000946 1/1/11-31/3/11	12	2012	2034.00	73830	29/11/2011	FPIN	RICOH UK LIMITED (Northampton)
Not Analysed	B118	Asset Protection	RETENTION PROP 6824	12	2012	4408.35	73834	02/12/2011	FPIN	BEARDWELL CONSTRUCTION LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	RE FPIN 67567	12	2012	-2029.04	73837	23/11/2011	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	RE FPIN 64239	12	2012	-4563.20	73838	23/11/2011	FPIN	RICOH UK LIMITED (Northampton)
Finance & Pay	6899	Miscellaneous Expenses	SEE FPIN 72183	12	2012	-4565.56	73840	23/11/2011	FPIN	RICOH UK LIMITED (Northampton)
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N K6071000146 1/1/11-31/3/11	12	2012	4495.19	73843	29/11/2011	FPIN	RICOH UK LIMITED (Northampton)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD82940	12	2012	37.81	73857	23/11/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD82716	12	2012	101.00	73873	01/11/2011	FPIN	TRUCKEAST LTD
Workshops Management	3050	Leasing Charges	RENTAL EXTN	12	2012	385.80	73992	04/12/2011	FPIN	LEX AUTOLEASE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD82780	12	2012	162.91	74097	07/11/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Water Services	2087	Water Services	HYDRANT	12	2012	735.00	74883	19/12/2011	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	12	2012	227.00	74887	19/12/2011	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	12	2012	238.00	74888	19/12/2011	FPIN	ANGLIAN WATER (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	12	2012	238.00	74889	19/12/2011	FPIN	ANGLIAN WATER (HYDRANTS)
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	12	2012	232.26	75212	30/12/2011	FPIN	REED SPECIALIST
Workshops Management	3050	Leasing Charges	RENTAL EXTN	12	2012	385.80	75217	03/01/2012	FPIN	LEX AUTOLEASE LTD
Property Services	1499	Furniture and Fittings	Hire of Crates -B/F FM400627	12	2012	43.40	75432	31/12/2011	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of Crates -B/F FM400626	12	2012	43.40	75433	31/12/2011	FPIN	MASTERCRATE LTD
Workshops Management	3050	Leasing Charges	CR	12	2012	-475.99	75434	04/01/2012	FPIN	LEX AUTOLEASE LTD
Property Services	1499	Furniture and Fittings	Hire of Crates December 2011	12	2012	49.91	75435	31/12/2011	FPIN	MASTERCRATE LTD
Catering	2017	Canteen Equipment	MIELE D/W G7764 LEAKING HOSE	12	2012	70.83	75490	20/12/2011	FPIN	APPLIANCE FORCE
Toner Dell, 3110Cn/3115Cn Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Dell Toner, 3110cn/3115cn - Bl	12	2012	780.00	75641	10/01/2012	FPIN	XMA LIMITED
Toner Dell 3110Cn/3115Cn Yel	B205	Stocks & WIP (Purchasing & Supply Stores)	Dell Toner, 3110cn/3115cn, Yel	12	2012	372.00	75641	10/01/2012	FPIN	XMA LIMITED
TONER GRAPHICS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Dell Toner, 3110cn/3115cn - Bl	12	2012	780.00	75641	10/01/2012	FPIN	XMA LIMITED
Toner Dell 3110Cn/3115Cn Cy	B205	Stocks & WIP (Purchasing & Supply Stores)	Dell Toner, 3110cn/3115cn, Cya	12	2012	744.00	75641	10/01/2012	FPIN	XMA LIMITED
Toner Dell 3110Cn/3115Cn Cy	B205	Stocks & WIP (Purchasing & Supply Stores)	Dell Toner, 3110cn/3115cn, Cya	12	2012	559.70	75641	10/01/2012	FPIN	XMA LIMITED
Toner, Magenta for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner cartridge, Magenta CE253	12	2012	121.35	75641	10/01/2012	FPIN	XMA LIMITED
Toner, Hp Q2624A	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Hp Q2624A	12	2012	101.65	75641	10/01/2012	FPIN	XMA LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	ws83613	12	2012	52.12	75674	05/01/2012	FPIN	MORELLI (EQUIPMENT) LTD
Technical Services	2085	Breathing Apparatus	6728511 CO Stain Tube	12	2012	221.65	75681	10/01/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	6728521 CO2 stain tube	12	2012	280.75	75681	10/01/2012	FPIN	DRAEGER SAFETY UK LTD
Purchasing & Supply	2303	Clothing & Footwear	SEE CR FPIN 77855	12	2012	1393.12	75682	09/01/2012	FPIN	ASICS UK LTD
Workshops Management	3050	Leasing Charges	RE FPIN 76253	12	2012	-314.08	75707	19/12/2011	FPIN	GE COMMERCIAL FINANCE FLEET SERVICES LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	12	2012	126.14	75818	23/12/2011	FPIN	REED SPECIALIST
Training	0702	Training Course Fees	FIRE RISK ASSESSMENT 16/01/12	12	2012	8000.00	76041	13/01/2012	FPIN	THE FIRE PROTECTION ASSOCIATION
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2012	555.00	76082	19/01/2012	FPIN	OFFICE ANGELS LTD
Human Resources	4016	Recruitment	XXXXX	12	2012	-555.00	76082	19/01/2012	FPIN	OFFICE ANGELS LTD
Human Resources	4016	Recruitment	XXXXX	12	2012	555.00	76082	19/01/2012	FPIN	OFFICE ANGELS LTD
Property Services	1302	Electricity	STANSTED FIXED CHG	12	2012	17.80	76133	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	STANSTED DAY UNITS 12/09/11	12	2012	99.16	76133	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	STANSTED DAY UNITS 13/12/11	12	2012	548.41	76134	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	STANSTED FIXED CHG	12	2012	17.80	76134	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SAFFRON WALDEN DAY 21/11/11	12	2012	221.45	76138	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SAFFRON WALDEN FIXED CHG	12	2012	17.80	76138	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SAFFRON WALDEN NIGHT 21/11/11	12	2012	319.08	76138	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ROCHFORD DAY UNITS 07/11/11	12	2012	90.38	76139	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ROCHFORD NIGHT UNITS 07/11/11	12	2012	93.98	76139	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ROCHFORD FIXED CHG	12	2012	17.80	76139	19/01/2012	FPIN	SOUTHERN ELECTRIC PLC
Information Technology	4005	IT Consumables	Service work to upgrade Xd and	12	2012	4743.00	76203	20/01/2012	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
Property Services	1050	Building Maintenance	REPLACE STROBE LIGHT	12	2012	179.20	76220	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	ARRIVAL FEE (W70)	12	2012	90.00	76222	19/01/2012	FPIN	KIRKMAN & JOURDAIN LTD
Finance & Pay	6899	Miscellaneous Expenses	SEE CR FPIN 77228	12	2012	400.00	76232	17/01/2012	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Technical Services	2030	Operational Equipment Support	Glove Testing	12	2012	175.34	76233	19/01/2012	FPIN	BODDINGTONS ELECTRICAL LTD
Technical Services	2030	Operational Equipment Support	Freight Misc	12	2012	10.00	76233	19/01/2012	FPIN	BODDINGTONS ELECTRICAL LTD
Loughton	0190	Casual and Temporary Staff	Temporary Staff	12	2012	81.19	76241	18/01/2012	FPIN	ADECCO UK LTD
Loughton	0190	Casual and Temporary Staff	Temporary Staff	12	2012	64.95	76242	18/01/2012	FPIN	ADECCO UK LTD
Loughton	0190	Casual and Temporary Staff	Temporary Staff	12	2012	64.95	76243	18/01/2012	FPIN	ADECCO UK LTD
Workshops Management	3050	Leasing Charges	SEE CR FPIN 75707	12	2012	341.30	76253	01/10/2011	FPIN	GE COMMERCIAL FINANCE FLEET SERVICES LTD
Loughton	0190	Casual and Temporary Staff	Temporary Staff	12	2012	210.56	76254	04/01/2012	FPIN	ADECCO UK LTD
Purchasing & Supply	2303	Clothing & Footwear	MENS XT	12	2012	21.28	76449	23/01/2012	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N K6071000146 01 OCT-31 DEC	12	2012	1895.25	76453	16/01/2012	FPIN	RICOH UK LIMITED (Northampton)
Cartridge HP C9371A Cyan	B205	Stocks & WIP (Purchasing & Supply Stores)	Cartridge HP C9371A Cyan	12	2012	82.88	76470	24/01/2012	FPIN	XMA LIMITED
Toner Black HP364(CFO Printer)	B205	Stocks & WIP (Purchasing & Supply Stores)	HP364 Toner Black CB316E	12	2012	11.46	76470	24/01/2012	FPIN	XMA LIMITED
Toner Cyan HP364 (CFO Printer)	B205	Stocks & WIP (Purchasing & Supply Stores)	HP364 Toner Cyan CB318E	12	2012	5.26	76470	24/01/2012	FPIN	XMA LIMITED
Toner D88 Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner D88 Black	12	2012	102.08	76470	24/01/2012	FPIN	XMA LIMITED
Toner Yellow HP364 (CFO Printer)	B205	Stocks & WIP (Purchasing & Supply Stores)	HP364 Toner Yellow CB320E	12	2012	5.26	76470	24/01/2012	FPIN	XMA LIMITED
Cartridge HP C9372A Magenta	B205	Stocks & WIP (Purchasing & Supply Stores)	Cartridge HP C9372A Magenta	12	2012	82.88	76470	24/01/2012	FPIN	XMA LIMITED
Cartridge HP C9403A Matte black	B205	Stocks & WIP (Purchasing & Supply Stores)	Cartridge HP C9403A Matte black	12	2012	82.88	76470	24/01/2012	FPIN	XMA LIMITED
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2012	555.00	76471	26/01/2012	FPIN	OFFICE ANGELS LTD
Human Resources	4016	Recruitment	Agency Worker	12	2012	-555.00	76471	26/01/2012	FPIN	OFFICE ANGELS LTD
Human Resources	4016	Recruitment	Agency Worker	12	2012	555.00	76471	26/01/2012	FPIN	OFFICE ANGELS LTD

Human Resources	4016	Recruitment	HR&OD Business Process Analyst	12	2012	1055.00	76510	14/01/2012	FPIN	PERSONNEL PUBLICATIONS
Property Services	1040	Planned Works	SEE CR FPIN 77643	12	2012	125.00	76566	25/01/2012	FPIN	FISK FIRE MAINTENANCE LTD
Technical Services	2085	Breathing Apparatus	Waibelt Pad - 3351275	12	2012	184.13	76578	26/01/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	FM07 Mask Body.(EDPM.) Ref: R5	12	2012	563.52	76578	26/01/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Rubber Cover. Ref	12	2012	58.72	76578	26/01/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Handwheel. R	12	2012	121.92	76578	26/01/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Return carriage	12	2012	24.00	76625	23/01/2012	FPIN	THERMO FISHER SCIENTIFIC
Technical Services	2085	Breathing Apparatus	Repair of faulty EPDS - Serial	12	2012	160.00	76625	23/01/2012	FPIN	THERMO FISHER SCIENTIFIC
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N 5060401203 01 OCT- 31 DEC	12	2012	385.27	76638	16/01/2012	FPIN	RICOH UK LIMITED (Northampton)
Toner Dell 3110Cn/3115Cn Cy	B205	Stocks & WIP (Purchasing & Supply Stores)	CREDIT FPIN 75641	12	2012	-559.70	76644	23/01/2012	FPIN	XMA LIMITED
Not Analysed	B118	Asset Protection	SEE FPIN 78976	12	2012	108.33	76676	27/01/2012	FPIN	TENDRING DISTRICT COUNCIL
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2012	333.37	76768	20/01/2012	FPIN	REED SPECIALIST
Technical Services	2030	Operational Equipment Support	Lifjacket Repairs	12	2012	157.20	76786	02/02/2012	FPIN	S E M S LTD
Technical Services	2030	Operational Equipment Support	Parts used for servicing lifej	12	2012	116.00	76786	02/02/2012	FPIN	S E M S LTD
Property Services	1301	Gas	INGATESTONE 05.01.12	12	2012	6.71	76796	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	INGATESTONE 02.12.11	12	2012	5.71	76797	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	INGATESTONE 04.11.11	12	2012	5.73	76798	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	INGATESTONE 07.10.11	12	2012	6.42	76799	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	INGATESTONE 06.09.11	12	2012	5.74	76800	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	INGATESTONE 08.08.11	12	2012	6.74	76801	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	INGATESTONE 06.07.11	12	2012	6.76	76802	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	INGATESTONE 02.06.11	12	2012	5.05	76803	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	INGATESTONE 09.05.11	12	2012	6.06	76804	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	INGATESTONE 08.04.11	12	2012	7.43	76805	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	INGATESTONE 03.03.12	12	2012	6.06	76806	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD82769	12	2012	1350.00	76813	26/01/2012	FPIN	DURNBURY LTD
Information Technology	4005	IT Consumables	Wyse Priority Plus 3 year ente	12	2012	730.00	76840	30/01/2012	FPIN	ESTEEM SYSTEMS LTD
Workshops Management	3050	Leasing Charges	CR RE FPIN 76253	12	2012	-352.67	76846	12/12/2011	FPIN	GE COMMERCIAL FINANCE FLEET SERVICES LTD
Training	4111	Subsistence Allowances	ACCOMODATION 31/1/12 (RYTON)	12	2012	54.00	76856	02/02/2012	FPIN	NATIONAL POLICING IMPROVEMENT AGENCY
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2012	555.00	76861	02/02/2012	FPIN	OFFICE ANGELS LTD
Human Resources	4016	Recruitment	Agency Worker	12	2012	-555.00	76861	02/02/2012	FPIN	OFFICE ANGELS LTD
Human Resources	4016	Recruitment	Agency Worker	12	2012	555.00	76861	02/02/2012	FPIN	OFFICE ANGELS LTD
Urban Search & Rescue	2030	Operational Equipment Support	OLYMPICS MEETING ACCOMMODATION	12	2012	76.00	76863	20/01/2012	FPIN	FIRE SERVICE COLLEGE
Command Admin	0190	Casual and Temporary Staff	Temporary Staff	12	2012	379.22	76868	20/01/2012	FPIN	REED SPECIALIST
Command Admin	0190	Casual and Temporary Staff	Temporary Staff	12	2012	393.53	76870	27/01/2012	FPIN	REED SPECIALIST
Finance & Pay	6899	Miscellaneous Expenses	SEE CR FPIN 77628	12	2012	5643.00	76872	31/01/2012	FPIN	INGLETON WOOD
Not Analysed	B118	Asset Protection	0910/223 Refurbishment works b	12	2012	304.49	76879	31/01/2012	FPIN	INGLETON WOOD
Workshops Management	3050	Leasing Charges	RENTAL EXTN	12	2012	385.80	76881	02/02/2012	FPIN	LEX AUTOLEASE LTD
Information Technology	4005	IT Consumables	Dell 1320C Toner Black	12	2012	189.85	76882	01/02/2012	FPIN	XMA LIMITED
Information Technology	4005	IT Consumables	DELL 2130CN/1320C BLACK TONER	12	2012	127.23	76883	30/01/2012	FPIN	XMA LIMITED
Workshops Management	3201	Petrol and Diesel	FUEL	12	2012	22.99	76892	30/01/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2012	38.35	76892	30/01/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2012	46.30	76892	30/01/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2012	121.11	76892	30/01/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2012	281.77	76892	30/01/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2012	73.09	76892	30/01/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2012	203.25	76892	30/01/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Property Services	4003	Postage & Direct Mailing	Next day Delivery to QED- Book	12	2012	40.00	76894	03/02/2012	FPIN	INTERLINK EXPRESS PARCELS LTD
Water Services	2087	Water Services	PIPES & FITTINGS	12	2012	101.78	76905	27/01/2012	FPIN	ERNEST DOE & SONS LTD
Workplace Safety	4037	Fire Prevention Support	BSI MEMBERSHIP 1/3/12-28/2/13	12	2012	3189.00	76911	01/02/2012	FPIN	BSI BRITISH STANDARDS
Workplace Safety	4037	Fire Prevention Support	BSI MEMBERSHIP 1/3/12-28/2/13	12	2012	-3189.00	76911	01/02/2012	FPIN	BSI BRITISH STANDARDS
Workplace Safety	B217	Payments in Advance	BSI MEMBERSHIP 1/3/12-28/2/13	12	2012	3189.00	76911	01/02/2012	FPIN	BSI BRITISH STANDARDS
Purchases	B207	Stocks & WIP (Fleet Stores)	ws83741	12	2012	250.00	76927	21/12/2011	FPIN	FASEKO LIMITED
Information Technology	2040	IT Support & Maintenance	CISCO SUPPORT	12	2012	198.58	76939	06/02/2012	FPIN	MAXIMA HOLDINGSPLC
Property Services	1499	Furniture and Fittings	Hire of Crates January 2012	12	2012	49.91	76945	31/01/2012	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Collection Charge	12	2012	48.00	76947	31/01/2012	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of 20 crates	12	2012	29.54	76947	31/01/2012	FPIN	MASTERCRATE LTD
Training	0715	Training Development & Support	REPLACEMENT SKIP HIRE GENERAL	12	2012	152.47	77065	31/01/2012	FPIN	KART-A-WAY WASTE MANAGEMENT SERVICES LTD
Training	0715	Training Development & Support	REPLACEMENT SKIP HIRE ASH SKIP	12	2012	152.47	77065	31/01/2012	FPIN	KART-A-WAY WASTE MANAGEMENT SERVICES LTD
Training	0702	Training Course Fees	MSP COMBINED 19.03.12 - 23.03.	12	2012	995.00	77068	06/02/2012	FPIN	NOVARE CONSULTING LTD
Human Resources	0708	Equalities and Community Engagement	Accomodation	12	2012	75.00	77069	02/02/2012	FPIN	NWFS
Training	4111	Subsistence Allowances	TC MESS CLUB	12	2012	44.11	77103	03/02/2012	FPIN	TYNDALLS BAKERY
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	12	2012	152.61	77104	06/02/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1302	Electricity	HUTTON 31.01.12	12	2012	2443.49	77106	02/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Purchases	B207	Stocks & WIP (Fleet Stores)	FLT EXAMINATION	12	2012	100.00	77140	31/01/2012	FPIN	BRONZE MECHANICAL
Issues	B207	Stocks & WIP (Fleet Stores)	WATER LEAK	12	2012	321.50	77141	31/01/2012	FPIN	BRONZE MECHANICAL
Training	4111	Subsistence Allowances	TRAINING SUBSISTENCE	12	2012	75.00	77158	06/02/2012	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	CATERING FOR 08/02/12	12	2012	120.00	77161	08/02/2012	FPIN	JERSEY JOE'S
Training	0702	Training Course Fees	FIRE RISK ASSESSMENT 20/02/12	12	2012	8000.00	77167	03/02/2012	FPIN	THE FIRE PROTECTION ASSOCIATION
Property Services	2903	Consultancy Fees	1112/274 Brightlingsea. Refur	12	2012	1949.06	77177	31/01/2012	FPIN	INGLETON WOOD
Training	0715	Training Development & Support	TWO NITROGEN CYLINDERS TO BE D	12	2012	38.88	77179	30/01/2012	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	DELIVERY CHARGE	12	2012	49.15	77179	30/01/2012	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	TWO NITROGEN GAS CYLINDERS FOR	12	2012	38.88	77179	30/01/2012	FPIN	AIR PRODUCTS PLC
Technical Services	2032	Operational Equip-Initial Purchase	CARRIAGE	12	2012	7.50	77183	06/02/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	CANYON BOOT SIZE 10	12	2012	60.00	77183	06/02/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	UNDERSUIT L	12	2012	165.00	77183	06/02/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	BODYLINE UNDERSUIT XL	12	2012	150.00	77183	06/02/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	CANYON BOOT SIZE 6	12	2012	60.00	77183	06/02/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	GLOVES 3 MM SMALL KEVLAR	12	2012	12.00	77183	06/02/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	UNDERSUIT XL	12	2012	55.00	77183	06/02/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Information Technology	2040	IT Support & Maintenance	VMWare Renewal - Boxed Product	12	2012	33035.11	77185	31/01/2012	FPIN	PHOENIX SOFTWARE LTD
Information Technology	2040	IT Support & Maintenance	VMWare Renewal - Boxed Product	12	2012	-33035.11	77185	31/01/2012	FPIN	PHOENIX SOFTWARE LTD
Information Technology	B217	Payments in Advance	VMWare April12-Mar13	12	2012	33035.11	77185	31/01/2012	FPIN	PHOENIX SOFTWARE LTD
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2012	333.37	77197	27/01/2012	FPIN	REED SPECIALIST
Command Admin	0190	Casual and Temporary Staff	Temporary Staff	12	2012	229.90	77198	03/02/2012	FPIN	REED SPECIALIST

Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2012	506.90	77204	03/02/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2012	643.80	77205	03/02/2012	FPIN	REED SPECIALIST
Purchases	B207	Stocks & WIP (Fleet Stores)	WASTE	12	2012	52.12	77211	02/02/2012	FPIN	MORELLI (EQUIPMENT) LTD
Property Services	1301	Gas	MANNINGTREE 02.02.12	12	2012	230.81	77217	07/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FRINTON 01.02.12	12	2012	207.27	77218	07/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 31.01.12	12	2012	686.09	77220	07/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 31.01.12	12	2012	194.33	77220	07/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 31.01.12	12	2012	0.81	77220	07/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLIMATE LEVY	12	2012	61.29	77220	07/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HARWICH 01.02.12	12	2012	470.96	77221	07/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLIMATE LEVY	12	2012	33.09	77221	07/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER 02.02.12	12	2012	37.71	77223	07/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER 02.02.12	12	2012	719.06	77223	07/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLIMATE LEVY	12	2012	53.11	77223	07/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	GAS 07.02.12	12	2012	244.24	77224	08/02/2012	FPIN	SOUTHERN ELECTRIC PLC
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	12	2012	50.82	77226	08/02/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Finance & Pay	6899	Miscellaneous Expenses	RE FPIN 76232	12	2012	-400.00	77228	10/02/2012	FPIN	COMPUTER AIDED DEVELOPMENT CORPORATION
Training	0702	Training Course Fees	2 Day Electrical course for 18	12	2012	1372.00	77234	02/02/2012	FPIN	CAREY ELECTRICAL SOLUTIONS
Human Resources	6889	Recreation Fund	ANNUAL CONTRIBUTION 31.03.11	12	2012	1318.50	77236	09/02/2012	FPIN	ECFRS RECREATIONAL FUND
Water Services	2087	Water Services	HYDRANT	12	2012	1368.38	77256	06/02/2012	FPIN	VEOLIA WATER EAST LTD
Water Services	2087	Water Services	HYDRANT	12	2012	761.99	77257	06/02/2012	FPIN	VEOLIA WATER EAST LTD
Human Resources	4016	Recruitment	BOX STORAGE/RETRIEVAL/DELIVERY	12	2012	103.44	77260	27/01/2012	FPIN	EDM RECORDS MANAGEMENT LTD
Training	4111	Subsistence Allowances	CATERING JAN	12	2012	1455.00	77274	06/02/2012	FPIN	THE SANDWICH MAN
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2012	555.00	77276	09/02/2012	FPIN	OFFICE ANGELS LTD
Training	0702	Training Course Fees	INCIDENT COMMAND NATIONAL INTE	12	2012	2945.00	77464	13/02/2012	FPIN	FIRE SERVICE COLLEGE
Training	2903	Consultancy Fees	XXXXX	12	2012	1480.00	77468	13/02/2012	FPIN	HAYS OFFICE SUPPORT
Training	4111	Subsistence Allowances	STC MESSCLUB	12	2012	18.41	77471	10/02/2012	FPIN	TYNDALLS BAKERY
Property Services	1301	Gas	MANNINGTREE 04.01.12	12	2012	70.92	77475	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE 09.12.11	12	2012	84.42	77479	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON 30.12.11	12	2012	510.00	77495	23/01/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1499	Furniture and Fittings	W55 - To supply NB14249 1800x1	12	2012	133.33	77512	06/02/2012	FPIN	STAT-EXPRESS LTD.
Technical Services	2030	Operational Equipment Support	Repair of pressure washer. Sup	12	2012	60.00	77518	10/02/2012	FPIN	J VICKERS
Technical Services	2030	Operational Equipment Support	Vehicle High Pressure Washer R	12	2012	97.75	77520	07/02/2012	FPIN	J VICKERS
Technical Services	2030	Operational Equipment Support	Vehicle High Pressure Washer R	12	2012	189.00	77521	07/02/2012	FPIN	J VICKERS
Command Admin	0190	Casual and Temporary Staff	Temporary Staff	12	2012	386.37	77522	03/02/2012	FPIN	REED SPECIALIST
Workshops Management	3050	Leasing Charges	CREDIT FPIN 73992/75217/76881	12	2012	-1157.40	77528	13/02/2012	FPIN	LEX AUTOLEASE LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83636	12	2012	13.41	77529	08/02/2012	FPIN	W F ELECTRICAL
Property Services	1322	General Services	LOUGHTON SEWERAGE 08.02.12	12	2012	161.37	77530	10/02/2012	FPIN	THAMES WATER UTILITIES LTD
Property Services	1321	Water Meters	LOUGHTON WATER 08/08/12	12	2012	287.17	77530	10/02/2012	FPIN	THAMES WATER UTILITIES LTD
Hp6578 Toner	B205	Stocks & WIP (Purchasing & Supply Stores)	Hp6578 Toner	12	2012	157.00	77550	09/02/2012	FPIN	XMA LIMITED
Q5949A Toner	B205	Stocks & WIP (Purchasing & Supply Stores)	Q5949A Toner	12	2012	187.45	77550	09/02/2012	FPIN	XMA LIMITED
HP-337 - Black	B205	Stocks & WIP (Purchasing & Supply Stores)	HP 337 - Black C9364EE	12	2012	46.16	77550	09/02/2012	FPIN	XMA LIMITED
Training	2903	Consultancy Fees	XXXXX	12	2012	1850.00	77578	13/02/2012	FPIN	HAYS OFFICE SUPPORT
Training	0702	Training Course Fees	FOUNDATION CERTIFICATE IN IT E	12	2012	1125.00	77592	08/02/2012	FPIN	ASSIST KNOWLEDGE DEVELOPMENT LTD
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	12	2012	10.26	77597	25/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bin Pedal White 50 Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Swing Bin white 50 ltr	12	2012	17.44	77597	25/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt Dishwasher Salt 25Kg	12	2012	7.69	77597	25/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	12	2012	63.87	77597	25/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	12	2012	2.20	77597	25/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	12	2012	23.64	77597	25/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	12	2012	4.29	77597	25/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	12	2012	44.36	77597	25/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Oven & Grill Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Oven & Grill Cleaner 500ml	12	2012	8.43	77597	25/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	12	2012	2.20	77597	25/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bin pedal white 50 ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Swing Bin white 50 ltr	12	2012	17.44	77597	25/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	12	2012	5.97	77597	25/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	12	2012	1.44	77597	25/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	12	2012	0.66	77597	25/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	12	2012	14.34	77597	25/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	12	2012	51.56	77597	25/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	12	2012	1.32	77597	25/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750MI 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750MI	12	2012	3.34	77597	25/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	12	2012	7.80	77597	25/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	12	2012	10.20	77597	25/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	12	2012	10.20	77598	31/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	12	2012	1.32	77598	31/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750MI 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750MI	12	2012	5.01	77598	31/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Milton Sterilising Fluid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Milton Sterilising Fluid 5L	12	2012	9.66	77598	31/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	12	2012	128.90	77598	31/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	12	2012	9.56	77598	31/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	12	2012	2.88	77598	31/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	12	2012	2.22	77598	31/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Freshener Summer FI	12	2012	3.56	77598	31/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	12	2012	2.20	77598	31/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Oven & Grill Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Oven & Grill Cleaner 500ml	12	2012	5.62	77598	31/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap, Liquid Standard 1000MI	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap, Liquid Standard 1000MI (12	2012	24.73	77598	31/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Greenline Hard Surface Cleaner	12	2012	15.76	77598	31/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	12	2012	22.18	77598	31/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	12	2012	7.88	77598	31/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	12	2012	4.29	77598	31/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	12	2012	2.20	77598	31/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel (1	12	2012	41.64	77598	31/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	12	2012	21.29	77598	31/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt Dishwasher Salt 25Kg	12	2012	7.69	77598	31/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	12	2012	20.52	77598	31/01/2012	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	12	2012	5.04	77598	31/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	12	2012	1.39	77598	31/01/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Finance & Pay	6899	Miscellaneous Expenses	SEE CR FPIN 79822	12	2012	170.39	77599	10/02/2012	FPIN	ESSEX COUNTY COUNCIL
Finance & Pay	2901	External Audit Fees	2011/12 INSTALMENT 8 OF 12	12	2012	8053.00	77601	03/02/2012	FPIN	AUDIT COMMISSION
Finance & Pay	2901	External Audit Fees	2011/12 INSTALMENT 8 OF 12	12	2012	-8053.00	77601	03/02/2012	FPIN	AUDIT COMMISSION
Finance & Pay	B217	Payments in Advance	2011/12 INSTALMENT 8 OF 12	12	2012	8053.00	77601	03/02/2012	FPIN	AUDIT COMMISSION
Property Services	1321	Water Meters	RAYLEIGH WEIR 31.03.12	12	2012	645.11	77606	09/02/2012	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	FIXED CHARGE	12	2012	43.50	77606	09/02/2012	FPIN	ESSEX & SUFFOLK WATER
Purchasing & Supply	2303	Clothing & Footwear	Training shoe, Mens's size 6 -	12	2012	57.30	77609	14/02/2012	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	PROMPT PAYMENT DISCOUNT	12	2012	-22.35	77609	14/02/2012	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe, Mens size 10.5	12	2012	143.25	77609	14/02/2012	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe, Mens's size 11.	12	2012	57.30	77609	14/02/2012	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe, Mens size 6.5,	12	2012	171.90	77609	14/02/2012	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe, Mens size 7.5,	12	2012	85.95	77609	14/02/2012	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe, Mens size 8, AS	12	2012	286.50	77609	14/02/2012	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe, Mens size 9.5 -	12	2012	85.95	77609	14/02/2012	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe, Mens's size 13	12	2012	57.30	77609	14/02/2012	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe, Mens's size 13	12	2012	57.30	77609	14/02/2012	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe, Mens's size 14	12	2012	28.65	77609	14/02/2012	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe, Mens's size 14	12	2012	85.95	77609	14/02/2012	FPIN	ASICS UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	wsd83658	12	2012	271.25	77612	28/01/2012	FPIN	ANGLOCO LTD
Training	0715	Training Development & Support	RENTAL SINGLE CYLINDER JAN 12	12	2012	171.84	77617	10/02/2012	FPIN	AIR PRODUCTS PLC
Community Safety	4019	Community Safety	Manufacture, supply and instal	12	2012	870.00	77625	01/02/2012	FPIN	IMPACT SIGN SERVICES
Technical Services	2032	Operational Equip-Initial Purchase	TL14494 Retractable knife	12	2012	34.86	77627	09/02/2012	FPIN	CPC
Technical Services	2032	Operational Equip-Initial Purchase	HE32093 Ear plugs 26dB	12	2012	17.29	77627	09/02/2012	FPIN	CPC
Technical Services	2032	Operational Equip-Initial Purchase	TL12038 Small wire cutters	12	2012	52.22	77627	09/02/2012	FPIN	CPC
Technical Services	2032	Operational Equip-Initial Purchase	PL11236 4 Gang extension lead	12	2012	65.73	77627	09/02/2012	FPIN	CPC
Technical Services	2032	Operational Equip-Initial Purchase	BAG, TOOL 13PKT 18" LONG	12	2012	37.68	77627	09/02/2012	FPIN	CPC
Technical Services	2032	Operational Equip-Initial Purchase	CP62548 Bungee strap 100cm	12	2012	31.64	77627	09/02/2012	FPIN	CPC
Finance & Pay	6899	Miscellaneous Expenses	RE FPIN 76872	12	2012	-5643.00	77628	16/02/2012	FPIN	INGLETON WOOD
Property Services	1050	Building Maintenance	SEE CR FPIN 78110	12	2012	98.00	77630	31/01/2012	FPIN	BLAKE CONTRACTORS LTD
Information Technology	2510	IT Comms	FEB-APR 2012	12	2012	46.80	77637	06/02/2012	FPIN	BRITISH TELECOMMUNICATIONS
Finance & Pay	4203	Insurance - Third Party Costs	SOLICITORS FEE	12	2012	1600.00	77641	24/01/2012	FPIN	HILL DICKINSON LLP
Property Services	1040	Planned Works	RE FPIN 76566	12	2012	-125.00	77643	31/01/2012	FPIN	FISK FIRE MAINTENANCE LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	12	2012	18.36	77650	13/02/2012	FPIN	LT FRUITS LIMITED
Training	4111	Subsistence Allowances	STC MESSCLUB	12	2012	19.25	77651	15/02/2012	FPIN	LT FRUITS LIMITED
Training	4111	Subsistence Allowances	STC MESSCLUB	12	2012	6.66	77652	16/02/2012	FPIN	LT FRUITS LIMITED
Property Services	1060	Grounds Maintenance	White De-Icing salt, 42 bags p	12	2012	235.20	77667	09/02/2012	FPIN	PEACOCK SALT
Property Services	1060	Grounds Maintenance	White De-Icing salt, 42 bags p	12	2012	235.20	77668	09/02/2012	FPIN	PEACOCK SALT
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2012	184.16	77703	17/02/2012	FPIN	PURSUIT RECRUITMENT LTD
Technical Services	2032	Operational Equip-Initial Purchase	LIFE JACKET 275 NEWTON	12	2012	60.00	77708	22/02/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Property Services	1050	Building Maintenance	PIV5BK. Black fine pens. 0.4	12	2012	17.56	77722	14/02/2012	FPIN	STAT-EXPRESS LTD.
Property Services	1050	Building Maintenance	BK46345. Box of 10 Blue Presen	12	2012	57.74	77722	14/02/2012	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N L9084000273 1 NOV- 31 JAN	12	2012	722.88	77725	13/02/2012	FPIN	RICOH UK LIMITED (Northampton)
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2012	555.00	77727	16/02/2012	FPIN	OFFICE ANGELS LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	12	2012	31.16	77729	06/02/2012	FPIN	LT FRUITS LIMITED
Training	4111	Subsistence Allowances	STC MESSCLUB	12	2012	10.56	77730	31/01/2012	FPIN	LT FRUITS LIMITED
Training	4111	Subsistence Allowances	STC MESSCLUB	12	2012	14.74	77732	01/02/2012	FPIN	LT FRUITS LIMITED
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2012	324.36	77733	17/02/2012	FPIN	REED SPECIALIST
Finance & Pay	0190	Casual and Temporary Staff	Temporary Staff	12	2012	222.54	77735	17/02/2012	FPIN	REED SPECIALIST
Property Services	1499	Furniture and Fittings	CREDIT FPIN 76089	12	2012	-43.15	77742	17/02/2012	FPIN	STAT-EXPRESS LTD.
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	S/N L9084000338 1 NOV-31 JAN	12	2012	2051.86	77746	17/02/2012	FPIN	RICOH UK LIMITED (Northampton)
Information Technology	2040	IT Support & Maintenance	Northgate XC	12	2012	5617.32	77747	06/02/2012	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
Information Technology	2040	IT Support & Maintenance	Northgate Water Manager	12	2012	1959.18	77747	06/02/2012	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
Information Technology	2040	IT Support & Maintenance	QAS Pro	12	2012	4869.24	77747	06/02/2012	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
Information Technology	2040	IT Support & Maintenance	Northgate XI	12	2012	7800.00	77747	06/02/2012	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
Information Technology	2040	IT Support & Maintenance	Northgate Compass	12	2012	5318.28	77747	06/02/2012	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
Information Technology	2040	IT Support & Maintenance		12	2012	1886.69	77747	06/02/2012	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
Information Technology	2040	IT Support & Maintenance	Indexation uplift for 2012/13	12	2012	2163.90	77747	06/02/2012	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
Information Technology	2040	IT Support & Maintenance	Northgate 01.04.12-31.03.13	12	2012	-41029.65	77747	06/02/2012	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
Information Technology	2040	IT Support & Maintenance	Northgate XD	12	2012	11415.04	77747	06/02/2012	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
Information Technology	B217	Payments in Advance	Northgate 01.04.12-31.03.13	12	2012	41029.65	77747	06/02/2012	FPIN	NORTHGATE INFORMATION SOLUTIONS UK LTD
Finance & Pay	0190	Casual and Temporary Staff	Temporary Staff	12	2012	18.73	77749	23/02/2012	FPIN	REED SPECIALIST
Finance & Pay	0190	Casual and Temporary Staff	Temporary Staff	12	2012	29.21	77750	23/02/2012	FPIN	REED SPECIALIST
Finance & Pay	0190	Casual and Temporary Staff	Temporary Staff	12	2012	28.89	77751	23/02/2012	FPIN	REED SPECIALIST
Finance & Pay	0190	Casual and Temporary Staff	Temporary Staff	12	2012	29.21	77752	23/02/2012	FPIN	REED SPECIALIST
Human Resources	4016	Recruitment	6 day mediation course	12	2012	1705.25	77754	17/02/2012	FPIN	TOTAL CONFLICT MANAGEMENT
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	12	2012	422.91	77761	17/02/2012	FPIN	PURSUIT RECRUITMENT LTD
Property Services	1050	Building Maintenance	To remedy overflowing urinals.	12	2012	80.00	77763	19/02/2012	FPIN	W H HALL PLUMBERS LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	12	2012	17.82	77766	20/02/2012	FPIN	LT FRUITS LIMITED
Training	4111	Subsistence Allowances	STC MESSCLUB	12	2012	18.48	77770	17/02/2012	FPIN	TYNDALLS BAKERY
Cartridge C4907A Cyan	B205	Stocks & WIP (Purchasing & Supply Stores)	HP940XL Cartridge C4907A Cyan	12	2012	74.88	77772	17/02/2012	FPIN	XMA LIMITED
Cartridge C4909A Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	HP 940XL Cartridge C4909A Yell	12	2012	74.88	77772	17/02/2012	FPIN	XMA LIMITED
Cartridge C4906A Black	B205	Stocks & WIP (Purchasing & Supply Stores)	HP 940XL Cartridge C4906A Blac	12	2012	116.82	77772	17/02/2012	FPIN	XMA LIMITED
Toner D88 Magenta C13TO613	B205	Stocks & WIP (Purchasing & Supply Stores)	Dell Toner D88 Magenta C13TO61	12	2012	50.80	77772	17/02/2012	FPIN	XMA LIMITED
Cartridge C4908A Magenta	B205	Stocks & WIP (Purchasing & Supply Stores)	HP 940XL Cartridge C4908A Mage	12	2012	74.88	77772	17/02/2012	FPIN	XMA LIMITED
Toner D88 Cyan C13TO612	B205	Stocks & WIP (Purchasing & Supply Stores)	Dell Toner D88 Cyan C13TO610	12	2012	50.80	77772	17/02/2012	FPIN	XMA LIMITED
Toner D88 Yellow C13TO614	B205	Stocks & WIP (Purchasing & Supply Stores)	Dell Toner D88 Yellow C13TO614	12	2012	114.30	77772	17/02/2012	FPIN	XMA LIMITED
Toner D88 Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner D88 Black	12	2012	50.80	77772	17/02/2012	FPIN	XMA LIMITED
Property Services	1302	Electricity	ORSETT 06.01.12	12	2012	187.73	77774	16/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT 06.01.12	12	2012	87.75	77774	16/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT 06.01.12	12	2012	348.31	77774	16/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	ORSETT 06.01.12	12	2012	398.88	77774	16/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGE	12	2012	69.89	77774	16/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	URBAN S&R 05.01.12	12	2012	228.64	77776	16/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)

Property Services	1302	Electricity	FIXED CHARGE	12	2012	69.89	77776	16/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	BUSINESS USAGE 05.01.12	12	2012	12.60	77776	16/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGE	12	2012	69.89	77777	16/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	BAS ECO 7 13.01.02	12	2012	165.34	77778	16/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGE	12	2012	16.38	77778	16/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	BASILDON 13.01.12	12	2012	1027.84	77778	16/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	SOUTHEND 09.01.12	12	2012	1741.16	77779	16/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGE	12	2012	16.38	77779	16/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	SOUTHEND 09.01.12	12	2012	517.88	77779	16/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGE	12	2012	69.89	77780	16/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	URBAN S&R 02.02.12	12	2012	267.53	77780	16/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	LEXDEN W/SHOP 5.1.12	12	2012	1165.43	77781	16/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGE	12	2012	70.39	77781	16/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	LEXDON W/SHOP 02.02.12	12	2012	1415.38	77782	16/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGE	12	2012	70.39	77782	16/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Community Safety	4019	Community Safety	HOME SAFETY FIRE LEAFLETS	12	2012	425.00	77783	15/02/2012	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Human Resources	0960	Occupational Health	NEBOSH Exam Fee	12	2012	100.00	77784	10/01/2012	FPIN	SAFETYBOSS LIMITED
Property Services	1322	General Services	HARLOW 31.03.12	12	2012	116.88	77785	16/02/2012	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1322	General Services	FIXED CHARGE	12	2012	48.00	77785	16/02/2012	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1321	Water Meters	HARLOW 31.03.12	12	2012	268.77	77785	16/02/2012	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1321	Water Meters	FIXED CHARGE	12	2012	7.32	77785	16/02/2012	FPIN	VEOLIA WATER CENTRAL LIMITED
Urban Search & Rescue	2030	Operational Equipment Support	PLYWOOD	12	2012	615.00	77786	10/02/2012	FPIN	TRAVIS PERKINS
Urban Search & Rescue	2030	Operational Equipment Support	PLYWOOD	12	2012	-615.00	77786	10/02/2012	FPIN	TRAVIS PERKINS
Urban Search & Rescue	2030	Operational Equipment Support	PLYWOOD	12	2012	260.00	77786	10/02/2012	FPIN	TRAVIS PERKINS
Urban Search & Rescue	2030	Operational Equipment Support	PLYWOOD	12	2012	35.00	77786	10/02/2012	FPIN	TRAVIS PERKINS
Urban Search & Rescue	2030	Operational Equipment Support	PLYWOOD	12	2012	320.00	77786	10/02/2012	FPIN	TRAVIS PERKINS
Urban Search & Rescue	2030	Operational Equipment Support	DRY GRADED	12	2012	957.00	77787	10/02/2012	FPIN	TRAVIS PERKINS
Urban Search & Rescue	2030	Operational Equipment Support	DRY GRADED	12	2012	420.00	77787	10/02/2012	FPIN	TRAVIS PERKINS
Urban Search & Rescue	2030	Operational Equipment Support	DRY GRADED	12	2012	40.00	77787	10/02/2012	FPIN	TRAVIS PERKINS
Urban Search & Rescue	2030	Operational Equipment Support	DRY GRADED	12	2012	40.00	77787	10/02/2012	FPIN	TRAVIS PERKINS
Urban Search & Rescue	2030	Operational Equipment Support	DRY GRADED	12	2012	-957.00	77787	10/02/2012	FPIN	TRAVIS PERKINS
Urban Search & Rescue	2030	Operational Equipment Support	DRY GRADED	12	2012	420.00	77787	10/02/2012	FPIN	TRAVIS PERKINS
Urban Search & Rescue	2030	Operational Equipment Support	DRY GRADED	12	2012	37.00	77787	10/02/2012	FPIN	TRAVIS PERKINS
Urban Search & Rescue	2030	Operational Equipment Support	TREATED TIMBER	12	2012	-2763.39	77788	10/02/2012	FPIN	TRAVIS PERKINS
Urban Search & Rescue	2030	Operational Equipment Support	TREATED TIMBER	12	2012	1795.20	77788	10/02/2012	FPIN	TRAVIS PERKINS
Urban Search & Rescue	2030	Operational Equipment Support	TREATED TIMBER	12	2012	60.05	77788	10/02/2012	FPIN	TRAVIS PERKINS
Urban Search & Rescue	2030	Operational Equipment Support	TREATED TIMBER	12	2012	2763.39	77788	10/02/2012	FPIN	TRAVIS PERKINS
Urban Search & Rescue	2030	Operational Equipment Support	TREATED TIMBER	12	2012	362.50	77788	10/02/2012	FPIN	TRAVIS PERKINS
Urban Search & Rescue	2030	Operational Equipment Support	TREATED TIMBER	12	2012	177.00	77788	10/02/2012	FPIN	TRAVIS PERKINS
Urban Search & Rescue	2030	Operational Equipment Support	TREATED TIMBER	12	2012	368.64	77788	10/02/2012	FPIN	TRAVIS PERKINS
Training	0715	Training Development & Support	TRAINING VENUE HIRE DEPOSIT	12	2012	1083.33	77789	20/02/2012	FPIN	THREE RIVERS GOLF & COUNTRY CLUB
Communications & Media	0190	Casual and Temporary Staff	Temporary Staff	12	2012	544.27	77790	10/02/2012	FPIN	REED SPECIALIST
Command Admin	0190	Casual and Temporary Staff	Temporary Staff	12	2012	195.94	77791	10/02/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2012	506.90	77792	10/02/2012	FPIN	REED SPECIALIST
Property Services	1050	Building Maintenance	To install network points at H	12	2012	1603.41	77793	07/02/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To make lighting modifications	12	2012	1523.72	77793	07/02/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To supply and install various	12	2012	1809.09	77794	07/02/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To carry out repairs and repla	12	2012	997.50	77796	15/02/2012	FPIN	FOUR STAR FLOORING CONTRACTS
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2012	1178.00	77799	16/02/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Fees	12	2012	1104.40	77800	16/02/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	12	2012	110.45	77800	16/02/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Re-fix fallen cable to front o	12	2012	66.66	77801	15/02/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Communications & Media	4008	Media Expenses	HR Bulletin	12	2012	100.00	77802	15/02/2012	FPIN	DESIGN MATTERS
Training	0702	Training Course Fees	MSP COMBINED COURSE. 13/02/12	12	2012	982.00	77803	10/02/2012	FPIN	FGI TRAINING & CONSULTANCY LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Replacement Firehood - Brian A	12	2012	32.00	77804	31/01/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Replacement Helmet Torch - Pau	12	2012	44.00	77805	26/01/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Replacement for Lost Helmet To	12	2012	44.00	77808	12/01/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Replacement ADO Rank Markings	12	2012	15.33	77809	09/01/2012	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	Replacement ADO Rank Markings	12	2012	15.33	77811	06/01/2012	FPIN	COSALT INTERNATIONAL LIMITED
Property Services	2903	Consultancy Fees	To carry out Structural calcul	12	2012	135.00	77814	14/02/2012	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	To carry out Structural calcul	12	2012	15.00	77814	14/02/2012	FPIN	INGLETON WOOD
Training	B217	Payments in Advance	F77815 APRIL 2012	12	2012	1299.00	77815	16/02/2012	FPIN	ENVICO LIMITED
Training	0702	Training Course Fees	NEBOSH GENERAL CERTIFICATE. DA	12	2012	-1299.00	77815	16/02/2012	FPIN	ENVICO LIMITED
Training	0702	Training Course Fees	NEBOSH GENERAL CERTIFICATE. DA	12	2012	1299.00	77815	16/02/2012	FPIN	ENVICO LIMITED
Corporate Risk & Business Continuity	4009	Operations and Resilience	Risk Management Toolkit	12	2012	150.00	77816	16/02/2012	FPIN	A L A R M
Property Services	1050	Building Maintenance	Supply and install network poi	12	2012	859.48	77817	20/02/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To supply and install emergenc	12	2012	1723.20	77818	20/02/2012	FPIN	C S ELECTRICAL ESSEX LTD
Operations	2401	Laundry	Laundry Costs	12	2012	247.42	77819	15/02/2012	FPIN	BRISTOL UNIFORMS LTD
Operations	2401	Laundry	Delivery/Collection	12	2012	90.00	77819	15/02/2012	FPIN	BRISTOL UNIFORMS LTD
Information Technology	2040	IT Support & Maintenance	Ezescan Software Maintenance R	12	2012	1262.00	77820	15/02/2012	FPIN	CLARITY INFORMATION SOLUTIONS
Property Services	1050	Building Maintenance	To enable the Adcock touch scr	12	2012	568.00	77821	17/02/2012	FPIN	ADCOCK REFRIGERATION & AIR CONDITIONING LTD
Information Technology	2040	IT Support & Maintenance	PHONE BOOK ADVERTISING	12	2012	4478.09	77823	16/02/2012	FPIN	BRITISH TELECOMMUNICATIONS PLC
Property Services	1302	Electricity	Utilities	12	2012	8.86	77826	16/02/2012	FPIN	E-ON UK PLC
Loughton	0190	Casual and Temporary Staff	Temporary Staff	12	2012	348.74	77827	15/02/2012	FPIN	ADECCO UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83734	12	2012	37.50	77828	20/02/2012	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83734	12	2012	100.50	77829	20/02/2012	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83734	12	2012	391.78	77830	20/02/2012	FPIN	BRIDGESTONE UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83734	12	2012	45.00	77831	20/02/2012	FPIN	BRIDGESTONE UK LTD
Training	B217	Payments in Advance	F77832 01.04 TO 31.03.13	12	2012	2285.00	77832	16/02/2012	FPIN	CIPFA BUSINESS LTD
Training	0702	Training Course Fees	ADVISORY NETWORK & TRAINING	12	2012	2285.00	77832	16/02/2012	FPIN	CIPFA BUSINESS LTD
Training	0702	Training Course Fees	ADVISORY NETWORK & TRAINING	12	2012	-2285.00	77832	16/02/2012	FPIN	CIPFA BUSINESS LTD
Property Services	1050	Building Maintenance	To clear drain run to house 7-	12	2012	176.00	77833	16/02/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To Clear internal down Rat st	12	2012	125.00	77833	16/02/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked Sub O and LFF	12	2012	88.00	77833	16/02/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1322	General Services	HALSTEAD 15.02.12	12	2012	17.97	77834	15/02/2012	FPIN	ANGLIAN WATER (Sarah Fuller)

Property Services	1322	General Services	FIXED CHARGE	12	2012	61.41	77834	15/02/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	HALSTEAD 15.02.12	12	2012	21.33	77834	15/02/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	FIXED CHARGE	12	2012	25.14	77834	15/02/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1330	Building Cleaning	February 2012	12	2012	57.60	77836	14/02/2012	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	February 2012	12	2012	43.80	77836	14/02/2012	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	February 2012	12	2012	27.80	77836	14/02/2012	FPIN	ESSEX RECLAMATION LTD
Strategic Management Board	B217	Payments in Advance	F77837 APR 12 TO MAR 12	12	2012	8040.00	77837	15/02/2012	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	PROF PARTNER APR 12 - MAR 13	12	2012	-8040.00	77837	15/02/2012	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Strategic Management Board	6099	Subscriptions - Corporate	PROF PARTNER APR 12 - MAR 13	12	2012	8040.00	77837	15/02/2012	FPIN	THE CHIEF FIRE OFFICERS ASSOCIATION
Training	4111	Subsistence Allowances	STC MESSCLUB	12	2012	29.57	77838	25/02/2012	FPIN	TYNDALLS BAKERY
Operations	4110	Travelling Expenses	Transaction Fee	12	2012	16.50	77839	20/02/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Rail Ticket	12	2012	74.10	77839	20/02/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Billback Fee	12	2012	6.00	77839	20/02/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	RAIL TRAVEL	12	2012	38.20	77839	20/02/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	12	2012	14.01	77840	22/02/2012	FPIN	LT FRUITS LIMITED
Training	4111	Subsistence Allowances	STC MESSCLUB	12	2012	20.44	77841	21/02/2012	FPIN	LT FRUITS LIMITED
Training	2903	Consultancy Fees	XXXXX	12	2012	1850.00	77842	21/02/2012	FPIN	HAYS OFFICE SUPPORT
Property Services	1321	Water Meters	FIXED CHARGE	12	2012	17.85	77843	17/02/2012	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	CHELMFORD 31.03.12	12	2012	436.15	77843	17/02/2012	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	FIXED CHARGE	12	2012	17.85	77844	17/02/2012	FPIN	ESSEX & SUFFOLK WATER
Property Services	1321	Water Meters	CHELMFORD 31.03.12	12	2012	787.26	77844	17/02/2012	FPIN	ESSEX & SUFFOLK WATER
Purchasing & Supply	4001	Stationery	Visiting Cards	12	2012	32.00	77849	17/02/2012	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	12	2012	32.00	77850	17/02/2012	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	12	2012	32.00	77851	17/02/2012	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	12	2012	45.00	77852	17/02/2012	FPIN	CIRCLE SERVICES GROUP
Purchasing & Supply	4001	Stationery	Visiting Cards	12	2012	64.00	77853	17/02/2012	FPIN	CIRCLE SERVICES GROUP
Property Services	1050	Building Maintenance	CREDITED BY FPIN 79249	12	2012	75.27	77854	20/02/2012	FPIN	CHELMFORD ELECTRICAL LTD
Purchasing & Supply	2303	Clothing & Footwear	RE FPIN 75682	12	2012	-1393.12	77855	14/02/2012	FPIN	ASICS UK LTD
Technical Services	2032	Operational Equip-Initial Purchase	8550840 4 gang extension lead	12	2012	43.47	77870	14/02/2012	FPIN	BUCK & HICKMAN LTD
Catering	2017	Canteen Equipment	Investigate Miele Pro Dishwash	12	2012	142.35	77871	08/02/2012	FPIN	APPLIANCE FORCE
Property Services	1499	Furniture and Fittings	Supply 1no Zone Appliance Bay	12	2012	59.95	77872	21/02/2012	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Property Services	1499	Furniture and Fittings	To repair defect keybox in the	12	2012	197.20	77873	21/02/2012	FPIN	BRENTWOOD LOCK & SAFE CO LTD
Strategic Management Board	4112	Conferences & Seminars	To Reserve a Place for ACFO St	12	2012	295.00	77876	16/02/2012	FPIN	CFOA SERVICES LTD
Property Services	1050	Building Maintenance	To repair/replace handle to BA	12	2012	24.00	77886	24/02/2012	FPIN	NORMAN DAVID
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83646	12	2012	85.00	77887	21/02/2012	FPIN	BAE SYSTEMS LAND SYSTEMS
Property Services	1322	General Services	FIXED CHARGE	12	2012	69.39	77892	22/02/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	RAYLEIGH WEIR 07.02.12	12	2012	681.58	77892	22/02/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Not Analysed	B118	Asset Protection	0910/244 - Unisex shower facil	12	2012	37979.50	77894	23/02/2012	FPIN	BEARDWELL CONSTRUCTION LTD
Training	0702	Training Course Fees	QCF 2IC LEVEL 2 CERTIFICATE	12	2012	225.00	77895	24/02/2012	FPIN	ACTIVE IQ
Catering	2017	Canteen Equipment	Investigate Miele Professional	12	2012	161.26	77896	09/02/2012	FPIN	APPLIANCE FORCE
Property Services	1050	Building Maintenance	To remedy defective Pac lock o	12	2012	317.00	77897	23/02/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy fault with security	12	2012	226.92	77900	23/02/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2012	75.00	77902	17/02/2012	FPIN	EMPRISE SERVICES LIMITED
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2012	2491.67	77904	17/02/2012	FPIN	EMPRISE SERVICES LIMITED
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2012	929.86	77907	24/02/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Training	0715	Training Development & Support	CAR PARK SPACE APR 11 - MAR 12	12	2012	544.71	77909	08/02/2012	FPIN	BRAMSTON SPORTS CENTRE
Property Services	1050	Building Maintenance	Lack of heating to CCSC. Repo	12	2012	390.73	77910	24/02/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Repair leak under flooring as	12	2012	1773.10	77911	24/02/2012	FPIN	BALM & DAVIES LTD
Property Services	1301	Gas	TIPTREE 01.02.12	12	2012	80.10	77999	21/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	STANSTEAD 03.02.12	12	2012	60.76	78000	21/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SHOEBURY 07.02.12	12	2012	107.23	78001	21/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD 02.02.12	12	2012	228.69	78002	21/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FIXED CHARGE	12	2012	12.80	78002	21/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD 08.02.12	12	2012	324.67	78003	21/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD 07.02.12	12	2012	976.12	78004	21/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BILLERICAY 03.02.12	12	2012	305.63	78005	21/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 06.02.12	12	2012	28.47	78006	21/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DUNMOW 01.02.12	12	2012	23.02	78007	21/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COGGESHALL 01.02.12	12	2012	234.68	78008	21/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	OLD HARLOW 03.02.12	12	2012	193.73	78009	21/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WEELEY 07.02.12	12	2012	175.62	78010	21/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LOUGHTON 01.02.12	12	2012	596.91	78011	21/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA 02.02.12	12	2012	10.06	78012	21/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH ON SEA 02.02.12	12	2012	934.84	78012	21/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	K PARK 07.02.12	12	2012	637.16	78013	21/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HAWKWELL 07.02.12	12	2012	444.09	78014	21/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GT BADDOW 01.02.12	12	2012	534.86	78015	21/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS 06.02.12	12	2012	1351.38	78017	21/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	W/SHOP LEXDEN 02.02.12	12	2012	2780.02	78018	21/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 03.02.12	12	2012	1948.17	78019	21/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CORRINGHAM 06.02.12	12	2012	686.95	78020	21/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON 07.02.12	12	2012	818.44	78021	21/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CANVEY 02.02.12	12	2012	432.02	78023	21/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	NEW ORSETT 06.02.12	12	2012	1338.78	78025	21/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WIVENHOE 01.02.12	12	2012	224.36	78026	21/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM 07.02.12	12	2012	641.38	78027	21/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM 07.02.12	12	2012	640.93	78027	21/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	NEWPORT 02.02.12	12	2012	176.84	78028	21/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTH WOODHAM 07.02.12	12	2012	878.76	78030	21/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON 07.02.12	12	2012	453.09	78031	21/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND 07.02.12	12	2012	1794.68	78032	21/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND 07.02.12	12	2012	1.56	78032	21/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLIMATE LEVY	12	2012	121.91	78032	21/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	THAXTED 01.02.12	12	2012	95.84	78033	21/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WALTHAM ABBEY 01.02.12	12	2012	281.59	78034	21/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)

Property Services	1301	Gas	SAFFRON WALDEN 02.02.12	12	2012	300.20	78035	21/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR 01.02.12	12	2012	218.37	78036	21/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR 01.02.12	12	2012	172.57	78036	21/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLIMATE LEVY	12	2012	26.72	78036	21/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	INGATESTONE 06.02.12	12	2012	73.31	78037	21/02/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHARGE	12	2012	17.80	78037	21/02/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	INGATESTONE 06.02.12	12	2012	134.39	78037	21/02/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHARGE	12	2012	39.58	78038	21/02/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM 06.02.12	12	2012	265.37	78038	21/02/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COGGESHALL 08.02.12	12	2012	119.56	78039	21/02/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COGGESHALL 08.02.12	12	2012	149.60	78039	21/02/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHARGE	12	2012	17.80	78039	21/02/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DOVERCOURT 08.02.12	12	2012	286.06	78040	21/02/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DOVERCOURT 08.02.12	12	2012	287.20	78040	21/02/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHARGE	12	2012	17.80	78040	21/02/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WICKFORD 19.01.12	12	2012	238.69	78041	21/02/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHARGE	12	2012	16.65	78041	21/02/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CANVEY 10.02.12	12	2012	593.80	78042	21/02/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHARGE	12	2012	17.80	78042	21/02/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CANVEY 10.02.12	12	2012	189.86	78042	21/02/2012	FPIN	SOUTHERN ELECTRIC PLC
Information Technology	2510	IT Comms	540 MOBILES	12	2012	8961.39	78043	21/02/2012	FPIN	VODAFONE LIMITED
Property Services	1302	Electricity	MANNINGTREE 16.02.12	12	2012	137.91	78044	21/02/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHARGE	12	2012	17.80	78044	21/02/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	MANNINGTREE 16.02.12	12	2012	60.20	78044	21/02/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHARGE	12	2012	16.65	78045	21/02/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	MALDON 25.01.12	12	2012	980.01	78045	21/02/2012	FPIN	SOUTHERN ELECTRIC PLC
Information Technology	2510	IT Comms	121 MOBILES	12	2012	1781.94	78046	21/02/2012	FPIN	VODAFONE LIMITED
Property Services	1302	Electricity	BRENTWOOD 15.02.12	12	2012	618.20	78047	21/02/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRENTWOOD 15.02.12	12	2012	557.57	78047	21/02/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHARGE	12	2012	17.80	78047	21/02/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER 02.02.12	12	2012	887.66	78048	21/02/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER 02.02.12	12	2012	95.05	78048	21/02/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHARGE	12	2012	72.63	78048	21/02/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CCL	12	2012	60.95	78048	21/02/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRAINTREE 03.02.12	12	2012	1144.78	78049	21/02/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHARGE	12	2012	17.80	78049	21/02/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BRAINTREE 03.02.12	12	2012	265.96	78049	21/02/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ROCHFORD 21.02.12	12	2012	160.65	78050	21/02/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	ROCHFORD 21.02.12	12	2012	78.18	78050	21/02/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHARGE	12	2012	17.80	78050	21/02/2012	FPIN	SOUTHERN ELECTRIC PLC
Training	B217	Payments in Advance	F78051 COURSE START 30/04/12	12	2012	995.00	78051	23/02/2012	FPIN	PROJECT SKILLS SOLUTIONS
Training	0702	Training Course Fees	COURSE PRINCE 2 COMBINED. DELE	12	2012	-995.00	78051	23/02/2012	FPIN	PROJECT SKILLS SOLUTIONS
Training	0702	Training Course Fees	COURSE PRINCE 2 COMBINED. DELE	12	2012	995.00	78051	23/02/2012	FPIN	PROJECT SKILLS SOLUTIONS
Property Services	1302	Electricity	HAWKWELL 23.01.12	12	2012	170.79	78052	21/02/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHARGE	12	2012	17.80	78052	21/02/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	HAWKWELL 23.01.12	12	2012	98.77	78052	21/02/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM 19.01.12	12	2012	93.76	78053	21/02/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHARGE	12	2012	17.80	78053	21/02/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM 19.01.12	12	2012	189.64	78053	21/02/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	TILLINGHAM 26.01.12	12	2012	140.57	78054	21/02/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	TILLINGHAM 26.01.12	12	2012	251.22	78054	21/02/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHARGE	12	2012	17.80	78054	21/02/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHARGE	12	2012	17.80	78055	21/02/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SOUTH WOODHAM 15.02.12	12	2012	439.93	78055	21/02/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SOUTH WOODHAM 15.02.12	12	2012	539.72	78055	21/02/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DUNMOW 19.01.12	12	2012	92.60	78057	21/02/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	DUNMOW 19.01.12	12	2012	194.71	78057	21/02/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHARGE	12	2012	17.80	78057	21/02/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	LEADEN RODING 23.01.12	12	2012	140.43	78058	21/02/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	LEADEN RODING 23.01.12	12	2012	439.20	78058	21/02/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHARGE	12	2012	17.80	78058	21/02/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHARGE	12	2012	17.80	78059	21/02/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	OLD HARLOW 25.01.12	12	2012	11.72	78059	21/02/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	OLD HARLOW 25.01.12	12	2012	8.88	78059	21/02/2012	FPIN	SOUTHERN ELECTRIC PLC
Fire Control and Fire Link	0190	Casual and Temporary Staff	Temporary Staff	12	2012	7106.92	78060	21/02/2012	FPIN	NORFOLK COUNTY COUNCIL
Property Services	4003	Postage & Direct Mailing	Rental cost of Franking Machin	12	2012	166.49	78061	24/02/2012	FPIN	NEOPOST FINANCE LTD
Property Services	4003	Postage & Direct Mailing	METER RESET/TRANSACTION FEE	12	2012	55.50	78063	26/02/2012	FPIN	PURCHASE POWER - PITNEY BOWES
Finance & Pay	0190	Casual and Temporary Staff	Temporary Staff	12	2012	29.84	78065	03/02/2012	FPIN	REED SPECIALIST
Finance & Pay	0190	Casual and Temporary Staff	Temporary Staff	12	2012	29.84	78066	20/01/2012	FPIN	REED SPECIALIST
Information Technology	4005	IT Consumables	Freecom Swissgear for 17inch n	12	2012	47.78	78067	22/02/2012	FPIN	KELWAY UK LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2012	88.20	78068	24/02/2012	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2012	346.92	78069	24/02/2012	FPIN	PURSUIT RECRUITMENT LTD
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2012	643.80	78081	10/02/2012	FPIN	REED SPECIALIST
Cartridge HP C9371A Cyan	B205	Stocks & WIP (Purchasing & Supply Stores)	Cartridge HP C9371A Cyan	12	2012	80.02	78085	16/02/2012	FPIN	XMA LIMITED
Toner D88 Cyan C13TO612	B205	Stocks & WIP (Purchasing & Supply Stores)	Dell Toner D88 Cyan C13TO610	12	2012	50.80	78085	16/02/2012	FPIN	XMA LIMITED
Toner Dell, 3110Cn/3115Cn Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Dell Toner, 3110cn/3115cn - Bl	12	2012	390.00	78085	16/02/2012	FPIN	XMA LIMITED
TONER GRAPHICS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Dell Toner, 3110cn/3115cn - Bl	12	2012	390.00	78085	16/02/2012	FPIN	XMA LIMITED
Toner D88 Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner D88 Black	12	2012	101.60	78085	16/02/2012	FPIN	XMA LIMITED
Toner D88 Magenta C13TO613	B205	Stocks & WIP (Purchasing & Supply Stores)	Dell Toner D88 Magenta C13TO61	12	2012	50.80	78085	16/02/2012	FPIN	XMA LIMITED
Cartridge HP C9372A Magenta	B205	Stocks & WIP (Purchasing & Supply Stores)	Cartridge HP C9372A Magenta	12	2012	80.02	78085	16/02/2012	FPIN	XMA LIMITED
Property Services	1060	Grounds Maintenance	Vermin control Service 01/01/1	12	2012	467.00	78087	02/02/2012	FPIN	NBC BIRD & PEST SOLUTIONS LTD
Workshops Management	3050	Leasing Charges	Y2 Car (Con	12	2012	5219.23	78088	16/02/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Y2 Car	12	2012	5427.24	78088	16/02/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	For Budget Purposes	12	2012	4120.75	78089	16/02/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Y3 Car (Con	12	2012	4749.01	78089	16/02/2012	FPIN	LEX AUTOLEASE LTD

Workshops Management	3050	Leasing Charges	Inf Ext 1	12	2012	451.61	78090	16/02/2012	FPIN	LEX AUTOLEASE LTD
Purchasing & Supply	2024	Cleaning Equipment		12	2012	71.90	78091	10/02/2012	FPIN	NISBETS
Strped Apron with pocket	B205	Stocks & WIP (Purchasing & Supply Stores)		12	2012	70.08	78091	10/02/2012	FPIN	NISBETS
Chopping Board Polyeth Br	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Br	12	2012	13.47	78091	10/02/2012	FPIN	NISBETS
Chopping Board Polyeth Gr	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Gr	12	2012	17.96	78091	10/02/2012	FPIN	NISBETS
Chopping Board Polyeth Ye	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Ye	12	2012	13.47	78091	10/02/2012	FPIN	NISBETS
Sackholder free standing with	B205	Stocks & WIP (Purchasing & Supply Stores)	Sackholder free standing with	12	2012	41.50	78091	10/02/2012	FPIN	NISBETS
Chopping Board Polyeth Wh	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Wh	12	2012	13.47	78091	10/02/2012	FPIN	NISBETS
Chopping Board Polyeth Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Bl	12	2012	13.47	78091	10/02/2012	FPIN	NISBETS
Chopping Board Polyeth Re	B205	Stocks & WIP (Purchasing & Supply Stores)	Chopping Board Polyeth Re	12	2012	13.47	78091	10/02/2012	FPIN	NISBETS
Water Services	2087	Water Services	HYDRANT	12	2012	241.00	78092	14/02/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Workshops Management	3050	Leasing Charges	Inf Ext	12	2012	401.63	78093	14/02/2012	FPIN	LEX AUTOLEASE LTD
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2012	555.00	78094	23/02/2012	FPIN	OFFICE ANGELS LTD
Information Technology	4005	IT Consumables	EHSR/35 - Soft Rubber 'D' Shap	12	2012	83.50	78097	21/02/2012	FPIN	SHENFIELD COMMUNICATIONS
Information Technology	4005	IT Consumables	Swissgear Notebook Case for 17	12	2012	46.31	78098	23/02/2012	FPIN	KELWAY UK LTD
Training	0702	Training Course Fees	ROPE RESC LV 2 SPVSR - TREGEAR	12	2012	980.00	78099	21/02/2012	FPIN	THE OUTREACH ORGANISATION LTD
Property Services	1050	Building Maintenance	Fit fire action notice in appl	12	2012	329.76	78100	24/02/2012	FPIN	NORMAN DAVID
Not Analysed	B118	Asset Protection	1213/301. KP Server Room. Pr	12	2012	737.60	78101	24/02/2012	FPIN	NORMAN DAVID
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	12	2012	2000.00	78102	27/02/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Human Resources	0960	Occupational Health	OH Dr's Services Feb	12	2012	6300.00	78104	29/02/2012	FPIN	KILBRIDE MEDICAL ASSOCIATES LTD
Training	0702	Training Course Fees	BALLISTIC AWARENESS TRNG 26/6	12	2012	526.90	78108	27/02/2012	FPIN	PRINCIPEA CONSULTING LTD
Property Services	1050	Building Maintenance	RE FPIN 77630	12	2012	-98.00	78110	09/02/2012	FPIN	BLAKE CONTRACTORS LTD
Finance & Pay	3050	Leasing Charges	LEASE	12	2012	-206051.35	78129	27/02/2012	FPIN	ALLIANCE & LEICESTER COMMERCIAL FINANCE
Finance & Pay	3050	Leasing Charges	LEASE	12	2012	206051.35	78129	27/02/2012	FPIN	ALLIANCE & LEICESTER COMMERCIAL FINANCE
Finance & Pay	B217	Payments in Advance	LEASE	12	2012	206051.35	78129	27/02/2012	FPIN	ALLIANCE & LEICESTER COMMERCIAL FINANCE
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83706	12	2012	20.32	78130	20/02/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSA83749	12	2012	6.10	78131	21/02/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83748	12	2012	14.93	78132	21/02/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83740	12	2012	8.70	78133	21/02/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83728	12	2012	31.30	78134	20/02/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83728	12	2012	8.25	78135	20/02/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83564	12	2012	97.09	78136	14/02/2012	FPIN	CHRIS LODER WELDING SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83724	12	2012	123.31	78137	20/02/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83737	12	2012	89.85	78138	20/02/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83735	12	2012	8.96	78139	21/02/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83758	12	2012	58.35	78140	22/02/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83712	12	2012	19.68	78141	21/02/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83757	12	2012	5.70	78142	23/02/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83757	12	2012	5.70	78143	22/02/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83479	12	2012	4.25	78144	26/01/2012	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83722	12	2012	26.28	78145	20/02/2012	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83722	12	2012	41.76	78146	21/02/2012	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83731	12	2012	32.46	78147	20/02/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83715	12	2012	5.50	78148	17/02/2012	FPIN	RAPID ELECTRONICS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83708	12	2012	334.47	78149	17/02/2012	FPIN	RSG ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83709	12	2012	23.80	78150	21/02/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83614	12	2012	275.54	78151	06/02/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83563	12	2012	140.27	78152	02/02/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83533	12	2012	74.59	78153	02/02/2012	FPIN	BLUELITE GRAPHICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD81809	12	2012	65.86	78154	25/07/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83704	12	2012	102.00	78155	16/02/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83807	12	2012	594.75	78156	27/01/2012	FPIN	CHELMER PNEUMATICS & COMPRESSORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83429	12	2012	210.00	78157	27/01/2012	FPIN	COLCHESTER FUEL INJECTION LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83806	12	2012	30.42	78158	31/01/2012	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83806	12	2012	80.84	78159	31/01/2012	FPIN	COLCHESTER SKIP HIRE LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83562	12	2012	247.92	78160	02/02/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83601	12	2012	109.92	78161	06/02/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83762	12	2012	125.16	78162	22/02/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83571	12	2012	137.21	78163	02/02/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83510	12	2012	111.68	78164	28/01/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83696	12	2012	24.00	78165	25/02/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83501	12	2012	168.80	78166	08/02/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83792	12	2012	101.67	78167	27/02/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83543	12	2012	544.00	78168	02/02/2012	FPIN	PHIPPS VEHICLE SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83021	12	2012	269.00	78169	06/02/2012	FPIN	S M GAUGE CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83529	12	2012	24.90	78170	09/02/2012	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83529	12	2012	575.95	78171	03/02/2012	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83292	12	2012	210.38	78172	11/01/2012	FPIN	SUPPLY PLUS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83768	12	2012	7.10	78173	22/02/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83779	12	2012	6.63	78174	23/02/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchasing & Supply	1310	Cleaning products	WSD83777	12	2012	131.23	78175	23/02/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83777	12	2012	12.80	78175	23/02/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83751	12	2012	2.89	78176	22/02/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83714	12	2012	33.14	78177	20/02/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83451	12	2012	27.82	78178	03/02/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83621	12	2012	25.11	78179	07/02/2012	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83558	12	2012	195.96	78180	03/02/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83730	12	2012	103.68	78181	20/02/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83593	12	2012	34.48	78182	06/02/2012	FPIN	J R INDUSTRIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83765	12	2012	28.61	78183	22/02/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83766	12	2012	1.82	78184	22/02/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83766	12	2012	154.68	78185	22/02/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83755	12	2012	20.33	78186	21/02/2012	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83771	12	2012	7.27	78187	22/02/2012	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83647	12	2012	4.16	78188	09/02/2012	FPIN	RAPID ELECTRONICS LIMITED

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83597	12	2012	2.58	78189	06/02/2012	FPIN	RAPID ELECTRONICS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83764	12	2012	178.27	78190	23/02/2012	FPIN	ROY H G TOLLEY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83764	12	2012	8.85	78191	22/02/2012	FPIN	ROY H G TOLLEY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83561	12	2012	43.00	78192	02/02/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83418	12	2012	400.00	78193	02/02/2012	FPIN	TECALEMIT GARAGE EQUIPMENT CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83524	12	2012	13.17	78194	06/02/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83752	12	2012	7.87	78195	23/02/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83752	12	2012	147.48	78196	21/02/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	SWD83640	12	2012	-6.10	78197	09/02/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83704	12	2012	-30.00	78198	17/02/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD81737	12	2012	-3.66	78199	27/07/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83571	12	2012	-24.91	78200	07/02/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83562	12	2012	-243.22	78201	07/02/2012	FPIN	@FIRST PARTS SOLUTIONS
Technical Services	2032	Operational Equip-Initial Purchase	T3 Max+ Thermal image camera a	12	2012	12400.00	78202	02/03/2012	FPIN	BULLARD GMBH
Technical Services	2032	Operational Equip-Initial Purchase	T3 Max+ Thermal image camera a	12	2012	6200.00	78202	02/03/2012	FPIN	BULLARD GMBH
Operations	2401	Laundry	LAUNDRY	12	2012	578.25	78203	28/01/2012	FPIN	THE SUNLIGHT SERVICE GROUP LTD
Human Resources	0963	Childcare Vouchers	Childcare vouchers for Februar	12	2012	5620.75	78204	08/02/2012	FPIN	FIDELITI LIMITED
Human Resources	0960	Occupational Health	FOLLOW UP APPOINTMENT 06/02/12	12	2012	150.00	78205	06/02/2012	FPIN	DR N J COOLING
Community Safety	4019	Community Safety	EXPENSES 07,16,21,28 FEB 2012	12	2012	104.40	78206	05/03/2012	FPIN	XXXXX
Community Safety	4019	Community Safety	EXPENSES 07,16,21,28 FEB 2012	12	2012	73.20	78207	05/03/2012	FPIN	XXXXX
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Archaeology;	12	2012	1500.00	78214	16/02/2012	FPIN	BOND BRYAN ARCHITECTS
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Flood risk	12	2012	1200.00	78214	16/02/2012	FPIN	BOND BRYAN ARCHITECTS
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase II - fees relat	12	2012	380.00	78214	16/02/2012	FPIN	BOND BRYAN ARCHITECTS
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Ecology/Arboricultural	12	2012	1249.25	78214	16/02/2012	FPIN	BOND BRYAN ARCHITECTS
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	LVIA	12	2012	3600.00	78214	16/02/2012	FPIN	BOND BRYAN ARCHITECTS
Information Technology	2040	IT Support & Maintenance	Meetin Monitor 10 licences	12	2012	1128.00	78215	18/01/2012	FPIN	SEVERNSOFT LIMITED TRADING AS ESSENTIAL COMPUTING
Information Technology	2040	IT Support & Maintenance	Trf to B217 April12-March13	12	2012	-2313.00	78215	18/01/2012	FPIN	SEVERNSOFT LIMITED TRADING AS ESSENTIAL COMPUTING
Information Technology	2040	IT Support & Maintenance	Resource Central 10 standard 3	12	2012	1185.00	78215	18/01/2012	FPIN	SEVERNSOFT LIMITED TRADING AS ESSENTIAL COMPUTING
Information Technology	B217	Payments in Advance	ResCent & Mtg Supp Apr12-Mar13	12	2012	2313.00	78215	18/01/2012	FPIN	SEVERNSOFT LIMITED TRADING AS ESSENTIAL COMPUTING
Property Services	1050	Building Maintenance	To investigate smell of sulphur	12	2012	55.00	78216	22/02/2012	FPIN	C S ELECTRICAL ESSEX LTD
Communications & Media	4008	Media Expenses	Council tax leaflet print	12	2012	-795.00	78217	27/02/2012	FPIN	ALPHAPRINT (COLCHESTER) LTD
Communications & Media	4008	Media Expenses	Council tax leaflet print	12	2012	795.00	78217	27/02/2012	FPIN	ALPHAPRINT (COLCHESTER) LTD
Communications & Media	B217	Payments in Advance	Council tax leaflet print	12	2012	795.00	78217	27/02/2012	FPIN	ALPHAPRINT (COLCHESTER) LTD
Technical Services	2032	Operational Equip-Initial Purchase	100mm Female to 100mm Female r	12	2012	497.48	78218	28/02/2012	FPIN	WALTER FRANK & SONS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Carriage (Estimated)	12	2012	12.50	78218	28/02/2012	FPIN	WALTER FRANK & SONS LTD
Property Services	1050	Building Maintenance	Repair fraying carpet to thres	12	2012	90.00	78219	23/02/2012	FPIN	FOUR STAR FLOORING CONTRACTS
Technical Services	2032	Operational Equip-Initial Purchase	Supply & installation a Karche	12	2012	590.00	78220	28/02/2012	FPIN	J VICKERS
Information Technology	4005	IT Consumables	4GB USB 2.0 Slimline Hyperdriv	12	2012	446.25	78221	20/02/2012	FPIN	EQUANET
Information Technology	4005	IT Consumables	Delivery	12	2012	9.99	78221	20/02/2012	FPIN	EQUANET
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2012	10.00	78222	22/02/2012	FPIN	LION APPAREL SYSTEMS LTD
Surcoat RTC L/Sleeve Class 3	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat RTC L/Sleeve Class 3	12	2012	227.90	78222	22/02/2012	FPIN	LION APPAREL SYSTEMS LTD
Technical Services	2085	Breathing Apparatus	Annual calibration of Quasesto	12	2012	324.19	78223	16/02/2012	FPIN	DRAEGER SAFETY UK LTD
Property Services	1050	Building Maintenance	To repair defective air con un	12	2012	96.10	78224	22/02/2012	FPIN	CHRISTY COOLING SERVICES LTD
Property Services	1050	Building Maintenance	To attend on sewage pump - lig	12	2012	586.50	78225	29/02/2012	FPIN	PINNACLE ESSEX
Issues	B207	Stocks & WIP (Fleet Stores)	WSD83711	12	2012	4.39	78226	17/02/2012	FPIN	@FIRST PARTS SOLUTIONS
Information Technology	4005	IT Consumables	25SATSAS35 Startech 2.5 Inch S	12	2012	71.75	78227	01/03/2012	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	SSDSA2CW300G310 Intel OEM: Int	12	2012	804.16	78227	01/03/2012	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	SSDSA2CW160G3B5 Intel 3202.5 I	12	2012	766.84	78227	01/03/2012	FPIN	KELWAY UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83674	12	2012	12.05	78228	13/02/2012	FPIN	@FIRST PARTS SOLUTIONS
Property Services	1040	Planned Works	To 2no sewage tanks all as y	12	2012	1080.00	78229	22/02/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	To service 2no sewage plants	12	2012	260.00	78229	22/02/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83674	12	2012	2.19	78230	14/02/2012	FPIN	@FIRST PARTS SOLUTIONS
Training	4111	Subsistence Allowances	STC MESSCLUB	12	2012	13.94	78231	08/02/2012	FPIN	LT FRUITS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83522	12	2012	40.03	78232	30/01/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83522	12	2012	61.25	78233	30/01/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83676	12	2012	14.95	78234	14/02/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83691	12	2012	498.24	78235	14/02/2012	FPIN	LINCON BATTERIES LTD
Property Services	1050	Building Maintenance	CREDIT FPIN 76220	12	2012	-179.20	78236	29/02/2012	FPIN	KIRKMAN & JOURDAIN LTD
Water Services	2087	Water Services	Essex Fire & Rescue Logo on bo	12	2012	2.20	78237	23/02/2012	FPIN	ARCO LTD
Water Services	2087	Water Services	HYDRANT	12	2012	53.85	78237	23/02/2012	FPIN	ARCO LTD
Property Services	1050	Building Maintenance	CREDIT FPIN 76222	12	2012	-90.00	78238	29/02/2012	FPIN	KIRKMAN & JOURDAIN LTD
Information Technology	4005	IT Consumables	WDBACX0010BBK-EESN - WESTERN D	12	2012	99.57	78239	02/03/2012	FPIN	KELWAY UK LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2012	27.98	78240	29/02/2012	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2012	212.34	78240	29/02/2012	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2012	24.98	78240	29/02/2012	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - February	12	2012	98.63	78240	29/02/2012	FPIN	CONTOUR LANDSCAPES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83682	12	2012	188.96	78241	14/02/2012	FPIN	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83650	12	2012	70.00	78242	15/02/2012	FPIN	I J MCKENZIE T/A SHROPSHIRE GUNBUS
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2012	506.90	78243	24/02/2012	FPIN	REED SPECIALIST
Training	0715	Training Development & Support	MISC WORK REGARDING FIPE	12	2012	385.00	78244	28/01/2012	FPIN	K P EYRE
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2012	643.80	78245	24/02/2012	FPIN	REED SPECIALIST
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83684	12	2012	37.07	78246	14/02/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83672	12	2012	29.24	78247	13/02/2012	FPIN	MOTOR PARTS DIRECT
Property Services	1050	Building Maintenance	Remedy leaking supply to washd	12	2012	174.52	78248	27/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace sump pump to BA Chambe	12	2012	174.52	78248	27/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	wsd83592	12	2012	26.06	78249	07/02/2012	FPIN	SOUTH ESSEX FASTENERS LTD
Command Admin	0190	Casual and Temporary Staff	Temporary Staff	12	2012	195.94	78250	17/02/2012	FPIN	REED SPECIALIST
Property Services	1050	Building Maintenance	To remedy burst pipe feed to h	12	2012	106.21	78251	27/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83709	12	2012	5.04	78252	17/02/2012	FPIN	TRUCKEAST LTD
Property Services	1050	Building Maintenance	Remedy leak from copper pipe t	12	2012	114.00	78253	27/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	12	2012	427.00	78254	24/02/2012	FPIN	REED SPECIALIST
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83661	12	2012	211.01	78255	13/02/2012	FPIN	TRUCKEAST LTD
Property Services	1050	Building Maintenance	Remedy leaking pipe to drill t	12	2012	123.58	78256	27/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83667	12	2012	104.72	78257	10/02/2012	FPIN	TRUCKEAST LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	12	2012	309.68	78258	24/02/2012	FPIN	REED SPECIALIST

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83651	12	2012	88.43	78259	14/02/2012	FPIN	TRUCKEAST LTD
Property Services	1050	Building Maintenance	To repair burst pipe on wash d	12	2012	120.53	78260	27/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83671	12	2012	74.80	78261	14/02/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83671	12	2012	609.09	78262	13/02/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83677	12	2012	29.70	78263	13/02/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83729	12	2012	106.88	78264	07/02/2012	FPIN	CHELMER PNEUMATICS & COMPRESSORS LIMITED
Command Admin	0190	Casual and Temporary Staff	Temporary Staff	12	2012	198.55	78265	24/02/2012	FPIN	REED SPECIALIST
Property Services	1050	Building Maintenance	To remedy leaking pipework to	12	2012	69.04	78266	27/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83670	12	2012	380.00	78267	10/02/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83679	12	2012	8.70	78268	14/02/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchasing & Supply	1310	Cleaning products	WSD83581	12	2012	44.00	78269	03/02/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83581	12	2012	9.67	78269	03/02/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Property Services	1050	Building Maintenance	Pipework to external hose burs	12	2012	59.47	78270	27/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower to Command. Leaking he	12	2012	59.47	78270	27/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83698	12	2012	230.06	78271	15/02/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83703	12	2012	35.82	78272	16/02/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Property Services	1050	Building Maintenance	Replace plugs to sinks in cubi	12	2012	50.00	78273	27/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower head broken to cubicle	12	2012	176.83	78273	27/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Finance & Pay	0190	Casual and Temporary Staff	Temporary Staff	12	2012	250.04	78274	24/02/2012	FPIN	REED SPECIALIST
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83673	12	2012	15.03	78275	14/02/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83673	12	2012	6.44	78276	13/02/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Property Services	1050	Building Maintenance	Remedy leaking waste pipework	12	2012	60.94	78277	27/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Defective door handle to door	12	2012	50.00	78277	27/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83673	12	2012	12.07	78278	13/02/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83673	12	2012	95.51	78279	13/02/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2012	198.22	78280	24/02/2012	FPIN	REED SPECIALIST
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83662	12	2012	187.00	78281	14/02/2012	FPIN	BJG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83690	12	2012	58.36	78282	15/02/2012	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83693	12	2012	88.75	78283	15/02/2012	FPIN	WOODWAY ENGINEERING LTD
Property Services	1050	Building Maintenance	Attended 6/01/2012. Alarm act	12	2012	188.98	78284	27/02/2012	FPIN	BLAKE CONTRACTORS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83681	12	2012	11.90	78285	16/02/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83681	12	2012	5.31	78286	14/02/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83681	12	2012	11.90	78287	14/02/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83681	12	2012	41.06	78288	14/02/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83694	12	2012	4.64	78289	16/02/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83666	12	2012	250.96	78290	15/02/2012	FPIN	TRUCKEAST LTD
Not Analysed	B118	Asset Protection	1112/271. Upgrade of Main Hot	12	2012	31375.01	78291	27/02/2012	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Not Analysed	B118	Asset Protection	1112/271. Upgrade of Main Hot	12	2012	12613.31	78291	27/02/2012	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83600	12	2012	20.68	78292	15/02/2012	FPIN	SUPPLY PLUS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83585	12	2012	83.46	78293	06/02/2012	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83678	12	2012	50.00	78294	14/02/2012	FPIN	RUSKIN LIFTING ENGINEERS LTD
Property Services	1050	Building Maintenance	To replace missing set and uns	12	2012	70.00	78295	28/02/2012	FPIN	BLAKE CONTRACTORS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83669	12	2012	50.00	78296	10/02/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83701	12	2012	5.58	78297	15/02/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83701	12	2012	65.87	78298	16/02/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83660	12	2012	23.88	78299	10/02/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83710	12	2012	40.16	78300	17/02/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD82769	12	2012	1350.00	78301	27/01/2012	FPIN	DURNBURY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83618	12	2012	23.00	78302	07/02/2012	FPIN	@FIRST PARTS SOLUTIONS
Property Services	1050	Building Maintenance	To extend alarm to Police offi	12	2012	308.00	78303	28/02/2012	FPIN	BLAKE CONTRACTORS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83695	12	2012	81.71	78304	15/02/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83700	12	2012	130.67	78305	15/02/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Property Services	1050	Building Maintenance	To extend intruder alarm to do	12	2012	446.00	78306	28/02/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Alterations to PAC doors as pe	12	2012	178.30	78307	28/02/2012	FPIN	BLAKE CONTRACTORS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83795	12	2012	51.00	78308	28/02/2012	FPIN	ORWELL TRUCKS LTD
Property Services	1050	Building Maintenance	Alterations to PAC doors as pe	12	2012	170.00	78309	28/02/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Alterations to PAC doors as pe	12	2012	193.00	78310	28/02/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Alterations to PAC doors as pe	12	2012	193.00	78311	28/02/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Alterations to PAC doors as pe	12	2012	178.30	78312	28/02/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Alterations to PAC doors as pe	12	2012	166.50	78313	28/02/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remove intruder alarm and P	12	2012	274.80	78314	28/02/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy severe feedback on e	12	2012	115.00	78315	28/02/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Replace broken magnetic door h	12	2012	98.00	78316	28/02/2012	FPIN	BLAKE CONTRACTORS LTD
Operations	4111	Subsistence Allowances	LAUNDRY	12	2012	36.60	78317	27/01/2012	FPIN	DO NOT USE - SEE JOHN04 OCS GROUP UK LTD T/A CANNON
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	12	2012	130.83	78318	21/02/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Technical Services	2031	Managed Personal Protective Equipment	GV ULTRA FIREGLOVE	12	2012	51.93	78319	01/12/2011	FPIN	COSALT INTERNATIONAL LIMITED
Technical Services	2031	Managed Personal Protective Equipment	STATION MANAGER FRONT & REAR	12	2012	15.33	78320	06/01/2012	FPIN	COSALT INTERNATIONAL LIMITED
Property Services	1050	Building Maintenance	Locking mechanism to side entr	12	2012	215.76	78321	28/02/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy defective PAC softwa	12	2012	319.00	78322	28/02/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Alterations to PAC doors as pe	12	2012	136.00	78323	28/02/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To cover the cost of invoice 9	12	2012	40.79	78324	27/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To check out waste pipe in DCF	12	2012	290.34	78325	27/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Dripping tap to sink in bathro	12	2012	50.00	78326	27/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy leak to immersion he	12	2012	787.72	78326	27/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Lintel to 2nd floor of drill t	12	2012	695.33	78327	27/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Remedy blown tiling to left ha	12	2012	766.14	78328	27/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	2903	Consultancy Fees	XXXXX	12	2012	1665.00	78329	17/02/2012	FPIN	HAYS OFFICE SUPPORT
Purchasing & Supply	2017	Canteen Equipment	To Investigate the cost to rep	12	2012	70.83	78330	06/02/2012	FPIN	APPLIANCE FORCE
Purchasing & Supply	2017	Canteen Equipment	To Investigate the cost to rep	12	2012	-70.83	78330	06/02/2012	FPIN	APPLIANCE FORCE
Catering	2017	Canteen Equipment	To Investigate the cost to rep	12	2012	70.83	78330	06/02/2012	FPIN	APPLIANCE FORCE
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2012	1178.00	78331	24/02/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Redevel	12	2012	1179.12	78332	24/02/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Information Technology	4005	IT Consumables	SC08618 - Timer Single Precisi	12	2012	1.35	78333	21/02/2012	FPIN	CPC
Information Technology	4005	IT Consumables	SA00647 - High Temperature Gre	12	2012	3.58	78333	21/02/2012	FPIN	CPC
Information Technology	4005	IT Consumables	SW03294 - Relay, PCB, DPCO, 12	12	2012	8.50	78333	21/02/2012	FPIN	CPC

Information Technology	4005	IT Consumables	SC07687 - Mounting Clip, 10mm,	12	2012	0.75	78333	21/02/2012	FPIN	CPC
Information Technology	4005	IT Consumables	SA02052 - Superglue, Industria	12	2012	4.90	78333	21/02/2012	FPIN	CPC
Information Technology	4005	IT Consumables	SC08044 - LED, 5MM, STD, RED,	12	2012	0.70	78333	21/02/2012	FPIN	CPC
Information Technology	4005	IT Consumables	SC07680 - LED, Flashing, 10MM,	12	2012	0.50	78333	21/02/2012	FPIN	CPC
Information Technology	4005	IT Consumables	EN81790 - IP65 Enclosure 80 x	12	2012	8.91	78333	21/02/2012	FPIN	CPC
Information Technology	4005	IT Consumables	ME18609 - Silicone Compound DC	12	2012	3.97	78333	21/02/2012	FPIN	CPC
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2012	1104.40	78334	24/02/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2012	1104.40	78335	24/02/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	4001	Stationery	ECFRS Weekly PPE Check Form Pa	12	2012	40.00	78336	24/02/2012	FPIN	CIRCLE SERVICES GROUP
Information Technology	4005	IT Consumables	T&M Consultancy for remainder	12	2012	3600.00	78337	23/02/2012	FPIN	ESTEEM SYSTEMS LTD
Information Technology	4005	IT Consumables	T&M Consultancy for remainder	12	2012	1600.00	78337	23/02/2012	FPIN	ESTEEM SYSTEMS LTD
Property Services	1040	Planned Works	Replace 3no thermocouple	12	2012	19.44	78338	24/02/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Replace 2no thermocouples	12	2012	12.96	78338	24/02/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Replace 2no thermocouples	12	2012	12.96	78338	24/02/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Replace 1no thermocouple	12	2012	6.48	78338	24/02/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Replace 2no ball o fix valves	12	2012	36.41	78338	24/02/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Replace 3no thermocouples	12	2012	19.44	78338	24/02/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Replace 1no thermocouple	12	2012	6.48	78338	24/02/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Replace 1no thermocouple	12	2012	6.48	78338	24/02/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Replace 1no thermocouple	12	2012	6.48	78338	24/02/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Replace flexible oil hose	12	2012	45.47	78338	24/02/2012	FPIN	BALM & DAVIES LTD
Community Safety	4021	Smoke Alarms	WFSVP-629 Smoke Alarm Wi-Safe	12	2012	4560.00	78339	23/02/2012	FPIN	SPRUE SAFETY PRODUCTS LTD
Information Technology	2510	IT Comrms	RENTAL CHARGES 29/02/12	12	2012	586.05	78340	14/02/2012	FPIN	BT GLOBAL SERVICES
Property Services	1321	Water Meters	GT BADDOW 31.03.12	12	2012	231.67	78341	22/02/2012	FPIN	ESSEX & SUFFOLK WATER
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	Fixed asset system installatio	12	2012	-6600.00	78342	23/02/2012	FPIN	FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LTD
Information Technology	B114	Fixed Assets Under Construction ITC Equipment	Fixed asset system installatio	12	2012	6600.00	78342	23/02/2012	FPIN	FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	78342 FA sys trf to revenue	12	2012	-6600.00	78342	23/02/2012	FPIN	FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LTD
Not Analysed	B114	Fixed Assets Under Construction ITC Equipment	Fixed asset system installatio	12	2012	6600.00	78342	23/02/2012	FPIN	FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LTD
Information Technology	4005	IT Consumables	78342 FA System installation	12	2012	6600.00	78342	23/02/2012	FPIN	FINANCIAL AND MANAGEMENT INFORMATION SYSTEMS LTD
Information Technology	2040	IT Support & Maintenance	Mosaic Public Sector household	12	2012	-9131.00	78343	24/02/2012	FPIN	EXPERIAN LTD
Information Technology	2040	IT Support & Maintenance	1 of 12 Mosaic PS Household	12	2012	760.92	78343	24/02/2012	FPIN	EXPERIAN LTD
Information Technology	2040	IT Support & Maintenance	2 of 12 Mosaic PS Household	12	2012	760.92	78343	24/02/2012	FPIN	EXPERIAN LTD
Information Technology	2040	IT Support & Maintenance	Mosaic Public Sector household	12	2012	9131.00	78343	24/02/2012	FPIN	EXPERIAN LTD
Information Technology	B217	Payments in Advance	Mosaic Public Sector household	12	2012	9131.00	78343	24/02/2012	FPIN	EXPERIAN LTD
Information Technology	B217	Payments in Advance	1 of 12 Mosaic PS Household	12	2012	-760.92	78343	24/02/2012	FPIN	EXPERIAN LTD
Information Technology	B217	Payments in Advance	2 of 12 Mosaic PS Household	12	2012	-760.92	78343	24/02/2012	FPIN	EXPERIAN LTD
Information Technology	4005	IT Consumables	TE06312 - Telephone Corded Dor	12	2012	36.36	78344	23/02/2012	FPIN	CPC
Training	2903	Consultancy Fees	XXXXX	12	2012	1850.00	78345	27/02/2012	FPIN	HAYS OFFICE SUPPORT
Training	0702	Training Course Fees	BALLISTIC AWARENESS	12	2012	3000.00	78346	28/02/2012	FPIN	EMERGENCY PLANNING SOLUTIONS LTD
Property Services	1050	Building Maintenance	Pull cord to disabled alarm in	12	2012	123.50	78347	28/02/2012	FPIN	BLAKE CONTRACTORS LTD
Catering	2017	Canteen Equipment	Investigate Wing Model OK07TZ	12	2012	182.50	78348	24/02/2012	FPIN	ADCOCK REFRIGERATION & AIR CONDITIONING LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance 01/01/12 -	12	2012	51.50	78349	22/02/2012	FPIN	BRAINTREE DISTRICT COUNCIL
Property Services	1060	Grounds Maintenance	Grounds Maintenance 01/01/12 -	12	2012	38.75	78350	22/02/2012	FPIN	BRAINTREE DISTRICT COUNCIL
Property Services	1060	Grounds Maintenance	Grounds Maintenance 01/01/12 -	12	2012	155.00	78351	22/02/2012	FPIN	BRAINTREE DISTRICT COUNCIL
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Redevel	12	2012	1435.75	78352	27/02/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Workshops Management	3201	Petrol and Diesel	FUEL	12	2012	146.53	78353	27/02/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2012	21.87	78353	27/02/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2012	48.63	78353	27/02/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2012	168.33	78353	27/02/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2012	12.30	78353	27/02/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2012	143.07	78353	27/02/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2012	181.69	78353	27/02/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2012	30.19	78353	27/02/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2012	20.64	78353	27/02/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2012	241.00	78353	27/02/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2012	158.75	78353	27/02/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Community Safety	4019	Community Safety	FUEL	12	2012	297.09	78354	27/02/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2012	93.62	78354	27/02/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2012	388.20	78354	27/02/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2012	92.28	78354	27/02/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2012	52.09	78354	27/02/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2012	59.54	78354	27/02/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2012	19.76	78354	27/02/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2012	82.37	78354	27/02/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2012	154.10	78354	27/02/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2012	34.59	78354	27/02/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2012	10.63	78354	27/02/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2012	9.12	78354	27/02/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2012	9.90	78354	27/02/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2012	75.78	78354	27/02/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2012	10.77	78354	27/02/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2012	106.02	78354	27/02/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2012	10.15	78354	27/02/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2012	10.52	78354	27/02/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2012	127.53	78354	27/02/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2012	75.02	78354	27/02/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2012	36.72	78354	27/02/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2012	118.36	78354	27/02/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2012	268.40	78354	27/02/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2012	527.53	78354	27/02/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2012	253.74	78354	27/02/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2012	45.50	78354	27/02/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2012	43.44	78354	27/02/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2012	272.62	78354	27/02/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2012	64.44	78354	27/02/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD

Workshops Management	3201	Petrol and Diesel	FUEL	12	2012	164.16	78354	27/02/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2012	274.88	78354	27/02/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2012	66.17	78354	27/02/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Workshops Management	3201	Petrol and Diesel	FUEL	12	2012	18.69	78354	27/02/2012	FPIN	ALLSTAR BUSINESS SOLUTIONS LTD
Technical Services	2031	Managed Personal Protective Equipment	PPE FOR NEW RECRUITS FEB 2012	12	2012	451.65	78355	24/02/2012	FPIN	COSALT INTERNATIONAL LIMITED
Property Services	1050	Building Maintenance	Install genie lead to foam sto	12	2012	580.74	78356	01/03/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	B217	Payments in Advance	F78357 25/03/12 - 23/06/12	12	2012	21663.50	78357	01/03/2012	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1501	Rent	Rent quarterly charge 25/03/12	12	2012	-14724.50	78357	01/03/2012	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1501	Rent	Service quarterly charge 25/03	12	2012	-6939.00	78357	01/03/2012	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1501	Rent	Service quarterly charge 25/03	12	2012	6939.00	78357	01/03/2012	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	1501	Rent	Rent quarterly charge 25/03/12	12	2012	14724.50	78357	01/03/2012	FPIN	GLIDEFERN PROPERTY MANAGEMENT LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2012	917.63	78358	29/02/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2012	38.70	78358	29/02/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Technical Services	2032	Operational Equip-Initial Purchase	HI-VIZ ARMBAND FLUORESCENT	12	2012	3.33	78359	28/02/2012	FPIN	BALLANTYNE EDWARDS LTD
Technical Services	2032	Operational Equip-Initial Purchase	HI-VIS ARMBAND ORANGE	12	2012	3.33	78359	28/02/2012	FPIN	BALLANTYNE EDWARDS LTD
Strategic Management Board	4110	Travelling Expenses	Hotel accommodation	12	2012	102.83	78360	29/02/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Property Services	1050	Building Maintenance	Remedy lack of heating. Pumps	12	2012	683.88	78361	01/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 3447 Remedy leaking hot wa	12	2012	382.69	78362	01/03/2012	FPIN	BALM & DAVIES LTD
Property Services	2903	Consultancy Fees	To carry out Structural calcul	12	2012	90.00	78364	29/02/2012	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	To carry out Structural calcul	12	2012	429.75	78364	29/02/2012	FPIN	INGLETON WOOD
Not Analysed	2903	Consultancy Fees	1112/273 - Various fire statio	12	2012	1048.35	78365	29/02/2012	FPIN	INGLETON WOOD
Not Analysed	2903	Consultancy Fees	1112/273 - Various fire statio	12	2012	-1048.35	78365	29/02/2012	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1112/273 - Various fire statio	12	2012	1048.35	78365	29/02/2012	FPIN	INGLETON WOOD
Human Resources	4016	Recruitment	Advert on Jobs Go Public site	12	2012	495.00	78366	29/02/2012	FPIN	JGP RESOURCING LIMITED
Community Safety	4019	Community Safety	ANNUAL M'SHIP Apr12-Mar13	12	2012	-250.00	78367	01/03/2012	FPIN	IAAI-UK
Community Safety	4019	Community Safety	ANNUAL M'SHIP Apr12-Mar13	12	2012	250.00	78367	01/03/2012	FPIN	IAAI-UK
Community Safety	B217	Payments in Advance	ANNUAL M'SHIP Apr12-Mar13	12	2012	250.00	78367	01/03/2012	FPIN	IAAI-UK
Property Services	1301	Gas	Bulk propane deliveries	12	2012	865.91	78368	25/02/2012	FPIN	CALOR GAS LTD
Technical Services	2032	Operational Equip-Initial Purchase	CREDIT RE FPIN 77627	12	2012	-37.68	78369	24/02/2012	FPIN	CPC
Property Services	2903	Consultancy Fees	0910/244 - Unisex shower refur	12	2012	2295.78	78370	29/02/2012	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1112/279 Appliance bay doors	12	2012	2155.92	78371	29/02/2012	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1112/279 Appliance bay doors	12	2012	697.35	78371	29/02/2012	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1112/274 Brightlingsea. Refur	12	2012	1949.07	78372	29/02/2012	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1112/277 Clacton, Southend, Gr	12	2012	940.50	78373	29/02/2012	FPIN	INGLETON WOOD
Not Analysed	2903	Consultancy Fees	1112/275 - Various Fire Statio	12	2012	2331.30	78374	29/02/2012	FPIN	INGLETON WOOD
Information Technology	2510	IT Comms	RENTAL CHGS 27.02 TO 26.03.12	12	2012	1515.00	78375	23/02/2012	FPIN	PAGEONE COMMUNICATIONS LTD
Not Analysed	2903	Consultancy Fees	1112/272 - Various Fire Statio	12	2012	2517.92	78376	29/02/2012	FPIN	INGLETON WOOD
Human Resources	0963	Childcare Vouchers	Childcare Vouchers March	12	2012	5492.83	78378	02/03/2012	FPIN	FIDELITI LIMITED
Not Analysed	B118	Asset Protection	1112/269 Upgrade of Distributi	12	2012	750.00	78379	29/02/2012	FPIN	ARCS ENVIRONMENTAL LTD
Technical Services	2031	Managed Personal Protective Equipment	Lease of PPE - February 2012	12	2012	43588.57	78381	24/02/2012	FPIN	COSALT INTERNATIONAL LIMITED
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2012	1178.00	78382	29/02/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Redevel	12	2012	1104.40	78383	29/02/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2012	1104.40	78384	29/02/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	12	2012	1400.00	78385	29/02/2012	FPIN	HAYS OFFICE SUPPORT
Not Analysed	B118	Asset Protection	1213/301. KP Server Room. Su	12	2012	1036.23	78386	01/03/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To supply 6no louvers as per e	12	2012	72.00	78387	01/03/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	To remedy defective radiator i	12	2012	54.27	78388	01/03/2012	FPIN	BALM & DAVIES LTD
West Area Command	4015	Community Commanders Funds	Effective Leadership by John A	12	2012	719.20	78389	27/02/2012	FPIN	TSO - THE STATIONERY OFFICE LTD
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	12	2012	7.15	78390	24/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	12	2012	15.50	78390	24/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Greenline Hard Surface Cleaner	12	2012	39.40	78390	24/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	12	2012	44.36	78390	24/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Squeege hard rubber complete	B205	Stocks & WIP (Purchasing & Supply Stores)	Squeege frame 22"	12	2012	10.60	78390	24/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt Dishwasher Salt 25Kg	12	2012	15.38	78390	24/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	12	2012	85.16	78390	24/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lt	12	2012	6.95	78390	24/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	12	2012	25.65	78390	24/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	12	2012	10.45	78390	24/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	12	2012	23.90	78390	24/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	12	2012	6.30	78390	24/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	12	2012	103.12	78390	24/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	12	2012	6.00	78390	24/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	12	2012	10.20	78390	24/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Handle	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle 5 foot long	12	2012	6.55	78390	24/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Bass 13"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Bass 13"	12	2012	3.70	78390	24/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HANDHELD PCS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle 5 foot long	12	2012	6.55	78390	24/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Handle Aluminium Mop Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Aluminium Mop Handle Yellow Gr	12	2012	10.90	78390	24/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom head soft 24"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Soft Black Coco 24"	12	2012	4.82	78390	24/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Freshener Summer Fl	12	2012	3.56	78390	24/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	12	2012	77.34	78391	22/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Powder non-Bio 90 scoop	12	2012	11.81	78391	22/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt Dishwasher Salt 25Kg	12	2012	15.38	78391	22/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	12	2012	33.27	78391	22/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Clacton	0190	Casual and Temporary Staff	Temporary Staff	12	2012	308.88	78392	29/02/2012	FPIN	KILOFORCE LTD T/A GBN
Colchester	0190	Casual and Temporary Staff	Temporary Staff	12	2012	217.00	78392	29/02/2012	FPIN	KILOFORCE LTD T/A GBN
Property Services	1040	Planned Works	Clacton	12	2012	161.00	78393	01/03/2012	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Property Services	1040	Planned Works	Clacton	12	2012	161.00	78393	01/03/2012	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Property Services	1040	Planned Works	Service workshops	12	2012	304.50	78394	01/03/2012	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Property Services	1040	Planned Works	Service workshops	12	2012	304.50	78394	01/03/2012	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Property Services	1040	Planned Works	Dovercourtq	12	2012	168.50	78395	01/03/2012	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Property Services	1040	Planned Works	Dovercourtq	12	2012	168.50	78395	01/03/2012	FPIN	ALTEK CHEMICAL ENGINEERING (2000) LTD
Property Services	1050	Building Maintenance	Ba Chamber. Galvanized metal d	12	2012	175.00	78396	29/02/2012	FPIN	L & D SERVICES LTD
Information Technology	4005	IT Consumables	Wyse Z90D7 8GB/4GB Dual Core	12	2012	3624.60	78397	29/02/2012	FPIN	ESTEEM SYSTEMS LTD
Information Technology	4005	IT Consumables	Wyse UK PS2 Keyboard Z class	12	2012	55.60	78397	29/02/2012	FPIN	ESTEEM SYSTEMS LTD
Property Services	1050	Building Maintenance	Defective control valve on ext	12	2012	225.00	78398	29/02/2012	FPIN	L & D SERVICES LTD

Information Technology	4005	IT Consumables	SC07680 - LED, Flashing, 10MM,	12	2012	0.50	78399	28/02/2012	FPIN	CPC
Property Services	1050	Building Maintenance	To repair defective smoke gene	12	2012	85.00	78400	29/02/2012	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	Rear doors to BA Chamber not o	12	2012	90.00	78401	29/02/2012	FPIN	L & D SERVICES LTD
Property Services	1050	Building Maintenance	To remove sockets and network	12	2012	110.00	78402	02/03/2012	FPIN	C S ELECTRICAL ESSEX LTD
Communications & Media	4008	Media Expenses	Parade News 25	12	2012	100.00	78403	02/03/2012	FPIN	DESIGN MATTERS
Property Services	1302	Electricity	RAYLEIGH WEIR 29.02.12	12	2012	3131.27	78404	01/03/2012	FPIN	EDF ENERGY
Property Services	1322	General Services	CHELMSFORD 15.02.12	12	2012	717.01	78405	27/02/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Training	4111	Subsistence Allowances	STC MESSCLUB	12	2012	12.39	78406	28/02/2012	FPIN	LT FRUITS LIMITED
Southend	0190	Casual and Temporary Staff	Temporary Staff	12	2012	239.00	78407	28/02/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Chimney Rod	B205	Stocks & WIP (Purchasing & Supply Stores)	Chimney Rod	12	2012	486.00	78408	17/02/2012	FPIN	SHORCONTROL SAFETY
Information Technology	2510	IT Comms	SERVICE CHG	12	2012	1.24	78409	21/02/2012	FPIN	VODAFONE LIMITED
Communications & Media	4130	Hospitality & Entertaining	Long Service Venue - Orsett Ha	12	2012	1942.50	78410	27/02/2012	FPIN	ORSETT HALL HOTEL
Property Services	1050	Building Maintenance	Pair of doors between Applianc	12	2012	118.02	78411	24/02/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Relocate ash tray sited extern	12	2012	50.00	78412	24/02/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Fix supalux over brick air ven	12	2012	200.00	78412	24/02/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Fit OHDC to ground floor tank	12	2012	100.00	78412	24/02/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Canteen/fridge room. Fit Chub	12	2012	216.36	78412	24/02/2012	FPIN	NORMAN DAVID
Training	2903	Consultancy Fees	COURSE P30 COMBINED DELEGATE A	12	2012	895.00	78413	24/02/2012	FPIN	NOVARE CONSULTING LTD
Training	0702	Training Course Fees	COURSE P30 COMBINED DELEGATE A	12	2012	895.00	78413	24/02/2012	FPIN	NOVARE CONSULTING LTD
Training	0702	Training Course Fees	COURSE P30 COMBINED DELEGATE A	12	2012	-895.00	78413	24/02/2012	FPIN	NOVARE CONSULTING LTD
Training	2016	Fitness Equipment	Investigate the cost of repair	12	2012	35.00	78414	24/02/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Cost of parts up to £70	12	2012	73.94	78414	24/02/2012	FPIN	SPORTSAFE UK LTD
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2012	506.90	78415	17/02/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2012	643.80	78416	17/02/2012	FPIN	REED SPECIALIST
Communications & Media	0190	Casual and Temporary Staff	Temporary Staff	12	2012	463.37	78417	17/02/2012	FPIN	REED SPECIALIST
Command Admin	0190	Casual and Temporary Staff	Temporary Staff	12	2012	383.99	78418	17/02/2012	FPIN	REED SPECIALIST
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	12	2012	422.91	78419	24/02/2012	FPIN	PURSUIT RECRUITMENT LTD
Technical Services	2030	Operational Equipment Support	Vehicle High Pressure Washer R	12	2012	75.00	78420	23/02/2012	FPIN	J VICKERS
Technical Services	2030	Operational Equipment Support	Vehicle High Pressure Washer R	12	2012	97.00	78421	23/02/2012	FPIN	J VICKERS
Water Services	2087	Water Services	HYDRANT	12	2012	1026.00	78422	29/02/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	12	2012	867.00	78424	29/02/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	12	2012	307.00	78425	29/02/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	12	2012	1026.00	78426	29/02/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1321	Water Meters	WICKFORD 31.03.12	12	2012	106.54	78427	23/02/2012	FPIN	ESSEX & SUFFOLK WATER
Property Services	1040	Planned Works	Supply and fit 8no filters, al	12	2012	125.00	78428	27/02/2012	FPIN	DURNBURY LTD
Property Services	1040	Planned Works	Take airflow readings followin	12	2012	30.00	78428	27/02/2012	FPIN	DURNBURY LTD
Workshops Management	3320	Purchase of Machinery & Plant	FORK TRUCK TRAINING	12	2012	175.00	78429	09/02/2012	FPIN	ADVANCED FORK TRUCK TRAINING LIMITED
Not Analysed	B118	Asset Protection	1112/275 - Upgrade of SubO/ LF	12	2012	49385.97	78430	23/02/2012	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	0910/236 BA and station refurb	12	2012	4433.38	78431	02/03/2012	FPIN	ALLIED CONSTRUCTION LTD
Finance & Pay	2903	Consultancy Fees	Community Safety Internal Audi	12	2012	250.00	78432	29/02/2012	FPIN	RSM TENON LIMITED
Finance & Pay	2903	Consultancy Fees	Management Internal Audit Serv	12	2012	223.00	78432	29/02/2012	FPIN	RSM TENON LIMITED
Finance & Pay	2903	Consultancy Fees	Key Finance Systems Internal A	12	2012	1700.00	78432	29/02/2012	FPIN	RSM TENON LIMITED
Property Services	1302	Electricity	KELVEDON PK 06.12.11	12	2012	610.66	78433	17/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PK 06.12.11	12	2012	1442.84	78433	17/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PK 06.12.11	12	2012	97.66	78433	17/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PK 06.12.11	12	2012	302.65	78433	17/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PK 06.12.11	12	2012	1180.68	78433	17/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGE	12	2012	69.89	78433	17/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PK 06.12.11	12	2012	691.85	78433	17/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PK 05.01.12	12	2012	715.48	78434	17/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PK 05.01.12	12	2012	1557.10	78434	17/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGE	12	2012	69.89	78434	17/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PK 05.01.12	12	2012	714.78	78434	17/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PK 05.01.12	12	2012	1076.09	78434	17/02/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Technical Services	2030	Operational Equipment Support	BOARD UP	12	2012	245.00	78435	25/02/2012	FPIN	LOM UK
Technical Services	2030	Operational Equipment Support	BOARD UP	12	2012	145.00	78436	25/02/2012	FPIN	LOM UK
Training	0702	Training Course Fees	HGV1A 23/01-03/02	12	2012	317.60	78437	22/02/2012	FPIN	STEPHENSON COLLEGE
Property Services	1330	Building Cleaning	Exchange lockable skip	12	2012	172.85	78438	26/02/2012	FPIN	KART-A-WAY WASTE MANAGEMENT SERVICES LTD
Information Technology	2510	IT Comms	RENTAL 02.03.12 TO 01.04.12	12	2012	500.00	78439	05/03/2012	FPIN	PAGEONE COMMUNICATIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	wsd83265	12	2012	11.84	78440	24/01/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83265	12	2012	5.86	78441	25/01/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83265	12	2012	103.06	78442	24/01/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83529	12	2012	645.36	78443	31/01/2012	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83675	12	2012	675.78	78444	13/02/2012	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83668	12	2012	346.00	78445	10/02/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83836	12	2012	26.42	78446	29/02/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83839	12	2012	25.69	78447	29/02/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSDENGINEERING	12	2012	56.04	78448	31/12/2011	FPIN	L H MORGAN & SONS (MARINE) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83333	12	2012	128.65	78449	31/01/2012	FPIN	L H MORGAN & SONS (MARINE) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83841	12	2012	66.35	78450	29/02/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83504	12	2012	39.90	78451	03/02/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83832	12	2012	60.00	78452	28/02/2012	FPIN	INSIDE OUT VALETING
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83687	12	2012	20.50	78453	17/02/2012	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83090	12	2012	33.38	78454	15/12/2011	FPIN	CARGOTEC UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83137	12	2012	250.42	78455	15/12/2011	FPIN	CARGOTEC UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83827	12	2012	277.00	78456	29/02/2012	FPIN	BJG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83651	12	2012	206.06	78457	24/02/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83811	12	2012	47.18	78458	28/02/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83791	12	2012	11.84	78459	28/02/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83824	12	2012	40.00	78460	18/01/2012	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83742	12	2012	151.07	78462	21/02/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83763	12	2012	73.36	78463	23/02/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83084	12	2012	80.00	78464	20/02/2012	FPIN	IMPACT SIGN SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83084	12	2012	70.00	78465	24/02/2012	FPIN	IMPACT SIGN SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83545	12	2012	135.30	78466	01/02/2012	FPIN	GODIVA LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83756	12	2012	25.33	78467	21/02/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83797	12	2012	365.00	78468	27/02/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	VEHICLE RECOVERY	12	2012	252.00	78469	27/02/2012	FPIN	BJG SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83638	12	2012	30.35	78470	08/02/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83699	12	2012	67.95	78471	15/02/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83786	12	2012	31.60	78472	23/02/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83634	12	2012	10.51	78473	08/02/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83656	12	2012	6.15	78474	09/02/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83556	12	2012	44.00	78475	07/02/2012	FPIN	AIRWAY TYRE & AUTO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83793	12	2012	13.66	78476	27/02/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83789	12	2012	26.14	78477	24/02/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83819	12	2012	30.56	78478	28/02/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83716	12	2012	97.00	78479	17/02/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	MISC	12	2012	1503.41	78480	31/01/2012	FPIN	ATS EUROMASTER LIMITED
Purchasing & Supply	4001	Stationery	STATIONERY	12	2012	63.16	78481	23/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Workshops Engineering	2070	Tools & Light Equipment	wsd83736	12	2012	70.87	78482	21/02/2012	FPIN	SQS AUTOFACTORS LIMITED
Purchasing & Supply	1310	Cleaning products	wsd83527	12	2012	195.00	78483	24/01/2012	FPIN	A1 PRESSURE WASHERS LTD
Purchasing & Supply	1310	Cleaning products	LAUNDRY	12	2012	188.53	78484	28/01/2012	FPIN	BELMONT LAUNDRY LTD
Workshops Engineering	3404	Vehicle Spares	SPARES	12	2012	5860.90	78485	13/12/2011	FPIN	HOLMATRO UK LIMITED
Technical Services	2030	Operational Equipment Support	BOARD UP CIVIC SQ TILBURY	12	2012	225.00	78486	11/02/2011	FPIN	BOING RAPID SECURE LIMITED
Training	4111	Subsistence Allowances	STC MESSCLUB	12	2012	27.34	78487	06/03/2012	FPIN	LT FRUITS LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	12	2012	2235.95	78488	07/03/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Property Services	1060	Grounds Maintenance	Grass cutting, weed and leaf c	12	2012	60.00	78489	29/02/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	to cut back ivy from the build	12	2012	50.00	78490	29/02/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Routine cleaning - March 2012	12	2012	1274.00	78491	31/03/2012	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Routine Cleaning to Young Fire	12	2012	0.00	78491	31/03/2012	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Routine cleaning - March 2012	12	2012	546.27	78491	31/03/2012	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Routine cleaning - March 2012	12	2012	450.73	78491	31/03/2012	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	March 2012	12	2012	260.00	78491	31/03/2012	FPIN	TCM CONSORTIUM LTD
Property Services	1330	Building Cleaning	Routine cleaning - March 2012	12	2012	1438.54	78491	31/03/2012	FPIN	TCM CONSORTIUM LTD
Technical Services	2032	Operational Equip-Initial Purchase	Vehicle High Pressure Washer R	12	2012	187.00	78492	05/03/2012	FPIN	J VICKERS
Property Services	1060	Grounds Maintenance	Interior Displays - March 2012	12	2012	226.40	78493	05/03/2012	FPIN	LESLEYS BLOOMERS
Information Technology	4005	IT Consumables	SDDSA2CW160G3B5 Intel 3202.5 I	12	2012	191.71	78495	06/03/2012	FPIN	KELWAY UK LTD
Information Technology	2510	IT Comms	Services per contract 06UJ9A00	12	2012	200.00	78496	01/03/2012	FPIN	VOCAL LIMITED
Property Services	1050	Building Maintenance	Erradicate rats from Watch Roo	12	2012	95.00	78497	29/02/2012	FPIN	KAT SECURITIES
Shoe Leat Sole Lace Up Size 8	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Size 8	12	2012	82.20	78498	28/02/2012	FPIN	NPS SHOES LTD
Shoe Leat Sole Lace Up Sz 9.5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Leat Sole Lace Up Sz 9.5	12	2012	411.00	78498	28/02/2012	FPIN	NPS SHOES LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	12	2012	20.00	78499	14/02/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	12	2012	138.00	78499	14/02/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	SIGHT TEST FEE	12	2012	20.70	78499	14/02/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Property Services	4003	Postage & Direct Mailing	February 2011	12	2012	275.00	78500	28/02/2012	FPIN	ROYAL MAIL GROUP PLC
Property Services	4003	Postage & Direct Mailing	February 2011	12	2012	18.59	78501	27/02/2012	FPIN	ROYAL MAIL GROUP PLC
Communications & Media	4008	Media Expenses	values and behaviours filming	12	2012	650.00	78502	06/03/2012	FPIN	STREETS AHEAD PRODUCTIONS
Finance & Pay	0190	Casual and Temporary Staff	Temporary Staff	12	2012	215.51	78503	10/02/2012	FPIN	REED SPECIALIST
Technical Services	2030	Operational Equipment Support	Kingfisher Pro-Anvil Telescopi	12	2012	42.88	78504	29/02/2012	FPIN	F G LANG (GRAYS) LTD
Technical Services	2030	Operational Equipment Support	Carriage	12	2012	5.00	78504	29/02/2012	FPIN	F G LANG (GRAYS) LTD
Property Services	1302	Electricity	XXXXX	12	2012	4.33	78505	28/02/2012	FPIN	NPOWER
SALIX STAINLESS STEEL FABRICATIONS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500MI Dm-50070	12	2012	93.60	78506	29/02/2012	FPIN	KAYS MEDICAL LTD
Saline Solution 500MI Dm-50070	B205	Stocks & WIP (Purchasing & Supply Stores)	Saline Solution 500MI Dm-50070	12	2012	93.60	78506	29/02/2012	FPIN	KAYS MEDICAL LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	DELIVERY	12	2012	7.50	78506	29/02/2012	FPIN	KAYS MEDICAL LTD
Property Services	1499	Furniture and Fittings	Hire of crates	12	2012	50.75	78507	29/02/2012	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of Crates	12	2012	5.04	78508	29/02/2012	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Delivery Charge	12	2012	38.00	78508	29/02/2012	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of 20 crates	12	2012	40.60	78509	29/02/2012	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of 20 crates	12	2012	4.06	78510	29/02/2012	FPIN	MASTERCRATE LTD
Property Services	1499	Furniture and Fittings	Hire of Crates February 2012	12	2012	46.69	78511	29/02/2012	FPIN	MASTERCRATE LTD
Communications & Media	4008	Media Expenses	Council Tax Leaflet	12	2012	-9666.94	78512	27/02/2012	FPIN	POLESTAR UK PRINT LTD
Communications & Media	4008	Media Expenses	Council Tax Leaflet	12	2012	9666.94	78512	27/02/2012	FPIN	POLESTAR UK PRINT LTD
Communications & Media	B217	Payments in Advance	Council Tax Leaflet	12	2012	9666.94	78512	27/02/2012	FPIN	POLESTAR UK PRINT LTD
Finance & Pay	6899	Miscellaneous Expenses	RE FPIN 73525	12	2012	-2216.69	78513	02/03/2012	FPIN	ALLIED CONSTRUCTION LTD
Human Resources	0960	Occupational Health	Synergy drug testing 18/12/201	12	2012	497.73	78514	18/12/2011	FPIN	SYNERGY HEALTH LABORATORY SERVICES LTD
Communications & Media	4008	Media Expenses	Parade News 24	12	2012	100.00	78515	09/02/2012	FPIN	DESIGN MATTERS
Property Services	1302	Electricity	KELVEDON PK 29.02.12	12	2012	570.53	78516	02/03/2012	FPIN	EON ENERGY
Property Services	1302	Electricity	XXXXX	12	2012	-9.15	78517	05/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	XXXXX	12	2012	26.92	78517	05/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1322	General Services	BASILDON 23.01.12	12	2012	2279.54	78518	01/03/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Water Services	2087	Water Services	XXXXX	12	2012	1036.40	78520	06/03/2012	FPIN	VEOLIA WATER EAST LTD
Water Services	2087	Water Services	XXXXX	12	2012	488.03	78521	06/03/2012	FPIN	VEOLIA WATER EAST LTD
Water Services	2087	Water Services	XXXXX	12	2012	965.43	78522	06/03/2012	FPIN	VEOLIA WATER EAST LTD
Property Services	1330	Building Cleaning	Clacton Fire Station	12	2012	109.10	78523	29/02/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Manningtree Fire Station	12	2012	68.88	78524	29/02/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Dovercourt Fire Station	12	2012	90.73	78525	29/02/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Harlow Central Fire Station	12	2012	239.08	78526	29/02/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Grays Fire Station	12	2012	197.94	78527	29/02/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Command Incident Training, Lai	12	2012	88.13	78528	29/02/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Corringham Fire Station	12	2012	91.26	78529	29/02/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	12	2012	43.72	78530	29/02/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Southend Fire Station	12	2012	33.60	78531	29/02/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Grays Fire Station	12	2012	43.72	78532	29/02/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Leigh Fire Station	12	2012	110.77	78533	29/02/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Southend Fire Station	12	2012	160.90	78534	29/02/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Hawkwell Fire Station	12	2012	82.62	78535	29/02/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Basildon Fire Station	12	2012	42.32	78536	29/02/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Canvey Island Fire Station	12	2012	42.32	78537	29/02/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Hutton	12	2012	566.98	78538	29/02/2012	FPIN	VEOLIA ES UK LTD

Property Services	1330	Building Cleaning	Rayleigh Weir Fire Station	12	2012	87.44	78539	29/02/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	12	2012	201.24	78540	29/02/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Orsett Fire Station	12	2012	43.72	78541	29/02/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Rochford Fire Station	12	2012	81.25	78542	29/02/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Epping Fire Station	12	2012	93.91	78543	29/02/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Loughton Fire Station	12	2012	217.70	78544	29/02/2012	FPIN	VEOLIA ES UK LTD
Property Services	1330	Building Cleaning	Waltham Abbey Fire Station	12	2012	96.90	78545	29/02/2012	FPIN	VEOLIA ES UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83873	12	2012	7.90	78546	05/03/2012	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83747	12	2012	239.58	78547	02/03/2012	FPIN	PREMIER HOSE TECHNOLOGIES LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	12	2012	97.10	78548	29/02/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83745	12	2012	41.79	78549	24/02/2012	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83707	12	2012	39.69	78550	28/02/2012	FPIN	CHRIS LODER WELDING SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83815	12	2012	76.01	78551	28/02/2012	FPIN	J R INDUSTRIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83784	12	2012	22.60	78552	23/02/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83790	12	2012	21.76	78553	24/02/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83780	12	2012	7.23	78554	29/02/2012	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83744	12	2012	8.16	78555	22/02/2012	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD837739	12	2012	17.54	78556	22/02/2012	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83686	12	2012	42.18	78557	29/02/2012	FPIN	SUPPLY PLUS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83802	12	2012	51.50	78558	29/02/2012	FPIN	SUPPLY PLUS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83347	12	2012	255.00	78559	21/02/2012	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83496	12	2012	192.40	78560	28/02/2012	FPIN	ATOM HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83697	12	2012	50.16	78561	15/02/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83773	12	2012	30.89	78562	23/02/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83829	12	2012	13.24	78563	29/02/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83825	12	2012	54.72	78564	29/02/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83637	12	2012	167.60	78565	09/02/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83589	12	2012	9.02	78566	01/02/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83589	12	2012	18.76	78567	03/02/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83590	12	2012	12.40	78568	03/02/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83560	12	2012	35.07	78569	02/02/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83495	12	2012	73.29	78570	01/02/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83557	12	2012	9.84	78571	01/02/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	STANDOX	12	2012	70.56	78572	07/02/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD83769	12	2012	45.70	78573	22/02/2012	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD83685	12	2012	31.91	78574	17/02/2012	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD83743	12	2012	40.40	78575	22/02/2012	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD83842	12	2012	36.55	78576	29/02/2012	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83813	12	2012	74.25	78577	29/02/2012	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83397	12	2012	60.89	78578	29/02/2012	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83716	12	2012	-25.00	78579	23/02/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83668	12	2012	-173.00	78580	20/02/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD646883	12	2012	-261.26	78581	03/02/2012	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD647210	12	2012	-99.76	78582	22/02/2012	FPIN	SQS AUTOFACTORS LIMITED
Property Services	1322	General Services	GT BADDOW 16.02.12	12	2012	256.26	78584	05/03/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	WICKFORD 21.02.12	12	2012	142.61	78585	05/03/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Water Services	2087	Water Services	HYDRANT	12	2012	408.00	78586	02/03/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	12	2012	408.00	78587	02/03/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1322	General Services	THAXTED 31.03.12	12	2012	97.44	78589	03/03/2012	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1321	Water Meters	THAXTED 31.03.12	12	2012	46.93	78589	03/03/2012	FPIN	VEOLIA WATER CENTRAL LIMITED
Water Services	2087	Water Services	HYDRANT	12	2012	434.00	78590	02/03/2012	FPIN	VEOLIA WATER CENTRAL LIMITED
Water Services	2087	Water Services	HYDRANT	12	2012	218.00	78591	02/03/2012	FPIN	VEOLIA WATER CENTRAL LIMITED
Water Services	2087	Water Services	HYDRANT	12	2012	533.00	78592	02/03/2012	FPIN	VEOLIA WATER CENTRAL LIMITED
Appliance Jug Kettle 24v DC	B205	Stocks & WIP (Purchasing & Supply Stores)	Appliance jug kettle 24v DC	12	2012	174.95	78593	07/03/2012	FPIN	ROADKING
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	DELIVERY	12	2012	10.00	78593	07/03/2012	FPIN	ROADKING
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2012	324.36	78594	02/03/2012	FPIN	REED SPECIALIST
Command Admin	0190	Casual and Temporary Staff	Temporary Staff	12	2012	381.43	78595	02/03/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	12	2012	323.27	78596	02/03/2012	FPIN	REED SPECIALIST
Finance & Pay	0190	Casual and Temporary Staff	Temporary Staff	12	2012	164.92	78597	02/03/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	12	2012	427.00	78598	02/03/2012	FPIN	REED SPECIALIST
Communications & Media	0190	Casual and Temporary Staff	Temporary Staff	12	2012	536.92	78599	02/03/2012	FPIN	REED SPECIALIST
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	12	2012	193.40	78600	06/03/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Human Resources	0960	Occupational Health	MEDICAL REPORT	12	2012	60.00	78601	03/01/2012	FPIN	GREENWOOD SURGERY
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	12	2012	420.28	78602	02/03/2012	FPIN	REED SPECIALIST
Strategic Management Board	4112	Conferences & Seminars	USAR CONFERENCE 2012	12	2012	198.00	78603	03/02/2012	FPIN	BUCKINGHAMSHIRE & MILTON KEYNES FIRE AUTHORITY
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	12	2012	925.00	78604	29/02/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Fees relating to stag	12	2012	4482.50	78605	17/02/2012	FPIN	DHA PLANNING
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Stage 3	12	2012	153.34	78605	17/02/2012	FPIN	DHA PLANNING
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Stage 3	12	2012	614.16	78605	17/02/2012	FPIN	DHA PLANNING
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2012	506.90	78606	02/03/2012	FPIN	REED SPECIALIST
Information Technology	4005	IT Consumables	Delivery	12	2012	9.99	78607	22/02/2012	FPIN	EQUANET
Information Technology	4005	IT Consumables	4GB USB 2.0 Slimline Hyperdriv	12	2012	571.20	78607	22/02/2012	FPIN	EQUANET
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2012	643.80	78608	02/03/2012	FPIN	REED SPECIALIST
Property Services	1060	Grounds Maintenance	Grounds Maintenance Contract -	12	2012	1557.60	78609	29/02/2012	FPIN	C R SWIFT LANDSCAPING LTD
Property Services	1050	Building Maintenance	OUT OF HOURS. Burst drinking	12	2012	196.28	78610	02/03/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	0715	Training Development & Support	2X NITROGEN GAS CYLINDERS CHEL	12	2012	38.88	78611	28/02/2012	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	DELIVERY CHARGE	12	2012	47.05	78611	28/02/2012	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	DELIVERY CHARGE	12	2012	47.05	78612	28/02/2012	FPIN	AIR PRODUCTS PLC
Training	0715	Training Development & Support	2X NITROGEN GAS CYLINDERS FOR	12	2012	38.88	78612	28/02/2012	FPIN	AIR PRODUCTS PLC
Technical Services	2085	Breathing Apparatus	Facemask Body(Silicone)	12	2012	162.46	78613	29/02/2012	FPIN	DRAEGER SAFETY UK LTD
Property Services	1050	Building Maintenance	Bolt sheared off of spindle to	12	2012	76.98	78614	02/03/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Workshops Management	3201	Petrol and Diesel	FUEL FEB 2012	12	2012	59.17	78615	29/02/2012	FPIN	AMP ENGINEERING
Purchasing & Supply	2303	Clothing & Footwear	RE FPIN 75917	12	2012	-1953.15	78616	07/03/2012	FPIN	NORTH FIRE LIMITED
Property Services	1050	Building Maintenance	Fit OHDC to door to BA Chamber	12	2012	155.17	78617	02/03/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Workshops Management	3201	Petrol and Diesel	FUEL FEB 2012	12	2012	216.45	78618	29/02/2012	FPIN	EASTERN GARAGE (ESSEX) LTD

Property Services	1050	Building Maintenance	To remedy leak from washdown h	12	2012	85.54	78619	02/03/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Not Analysed	2903	Consultancy Fees	1112/269- Leigh, Epping, Canv	12	2012	242.35	78620	29/02/2012	FPIN	INGLETON WOOD
Not Analysed	2903	Consultancy Fees	1112/269- Leigh, Epping, Canv	12	2012	1447.56	78620	29/02/2012	FPIN	INGLETON WOOD
Not Analysed	2903	Consultancy Fees	1112/269- Leigh, Epping, Canv	12	2012	-242.35	78620	29/02/2012	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1112/269- Leigh, Epping, Canv	12	2012	242.35	78620	29/02/2012	FPIN	INGLETON WOOD
Not Analysed	2903	Consultancy Fees	1112/269- Leigh, Epping, Canv	12	2012	-1447.56	78620	29/02/2012	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1112/269- Leigh, Epping, Canv	12	2012	1447.56	78620	29/02/2012	FPIN	INGLETON WOOD
Property Services	1050	Building Maintenance	To cut in existing door a new	12	2012	660.00	78621	02/03/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Provide and fit heat resistant	12	2012	364.17	78621	02/03/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	2903	Consultancy Fees	1112/271- Brentwood and Chelms	12	2012	1683.82	78622	29/02/2012	FPIN	INGLETON WOOD
Not Analysed	2903	Consultancy Fees	1112/271- Brentwood and Chelms	12	2012	-1683.82	78622	29/02/2012	FPIN	INGLETON WOOD
Not Analysed	2903	Consultancy Fees	1112/271- Brentwood and Chelms	12	2012	1683.82	78622	29/02/2012	FPIN	INGLETON WOOD
Property Services	1050	Building Maintenance	Leaking pipe in between transp	12	2012	64.50	78623	02/03/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Technical Services	2085	Breathing Apparatus	3331253 Gauge sealing washer	12	2012	9.90	78624	27/02/2012	FPIN	DRAEGER SAFETY UK LTD
Property Services	1050	Building Maintenance	To supply and install replacem	12	2012	374.78	78625	02/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	3697 To remedy defective radia	12	2012	365.16	78626	02/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	3696 To remedy burst pipe to h	12	2012	1370.80	78627	02/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Re fix fallen ceramic tiles ab	12	2012	95.48	78628	02/03/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Leaking tap to washdown hose.	12	2012	118.73	78629	02/03/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy fault with with mega	12	2012	449.96	78630	02/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 3652. Leaking radiator to	12	2012	390.48	78631	02/03/2012	FPIN	BALM & DAVIES LTD
Technical Services	2085	Breathing Apparatus	Testing of twin pack cylinders	12	2012	1364.00	78632	29/02/2012	FPIN	CYLINDER TESTING & SALES UK LTD
Property Services	1050	Building Maintenance	Review/reduce temps in first f	12	2012	218.90	78633	02/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Attended 28/12/2011. Adcocks	12	2012	964.11	78634	02/03/2012	FPIN	BALM & DAVIES LTD
Technical Services	2085	Breathing Apparatus	Test, repaint & fit new valve	12	2012	245.00	78635	29/02/2012	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Fit new valve to oxygen cylind	12	2012	140.00	78635	29/02/2012	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Test & repaint oxygen cylinder	12	2012	42.00	78635	29/02/2012	FPIN	CYLINDER TESTING & SALES UK LTD
Technical Services	2085	Breathing Apparatus	Storage cylinder	12	2012	75.00	78636	29/02/2012	FPIN	CYLINDER TESTING & SALES UK LTD
Information Technology	2510	IT Comms	RENTAL CHARGES 29/02/12	12	2012	583.33	78637	21/02/2012	FPIN	BT GLOBAL SERVICES
Information Technology	2510	IT Comms	CREDIT RE FPIN 78340	12	2012	-586.05	78638	21/02/2012	FPIN	BT GLOBAL SERVICES
Property Services	1050	Building Maintenance	To provide non slip finish/pain	12	2012	123.76	78639	05/03/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To raise personnel cover, rake	12	2012	123.76	78639	05/03/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Catering	2017	Canteen Equipment	Replace leaking dishwasher was	12	2012	112.23	78640	24/02/2012	FPIN	APPLIANCE FORCE
Information Technology	2510	IT Comms	VOICE SERVICES FEB 2012	12	2012	41.65	78641	02/03/2012	FPIN	COLT TELECOMMUNICATIONS
Property Services	1050	Building Maintenance	3622. Attended 23/01/2012. At	12	2012	502.05	78642	05/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Attended 6/2/12 Overflow leaki	12	2012	306.78	78643	05/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To attend to Condense on Boile	12	2012	366.50	78644	05/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 3481. Remedy lack of heat.	12	2012	66.94	78645	01/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 3481. Remedy lack of heat.	12	2012	-66.94	78645	01/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 3481. Remedy lack of heat.	12	2012	66.94	78645	01/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To install 2no additional senso	12	2012	324.50	78646	05/03/2012	FPIN	BALM & DAVIES LTD
Finance & Pay	3050	Leasing Charges	LEASE	12	2012	-179980.96	78647	05/03/2012	FPIN	ALLIANCE & LEICESTER COMMERCIAL FINANCE
Finance & Pay	3050	Leasing Charges	LEASE	12	2012	179980.96	78647	05/03/2012	FPIN	ALLIANCE & LEICESTER COMMERCIAL FINANCE
Finance & Pay	B217	Payments in Advance	LEASE	12	2012	179980.96	78647	05/03/2012	FPIN	ALLIANCE & LEICESTER COMMERCIAL FINANCE
Finance & Pay	3050	Leasing Charges	LEASE	12	2012	11873.97	78648	05/03/2012	FPIN	ALLIANCE & LEICESTER COMMERCIAL FINANCE
Finance & Pay	3050	Leasing Charges	LEASE	12	2012	-11873.97	78648	05/03/2012	FPIN	ALLIANCE & LEICESTER COMMERCIAL FINANCE
Finance & Pay	B217	Payments in Advance	LEASE	12	2012	11873.97	78648	05/03/2012	FPIN	ALLIANCE & LEICESTER COMMERCIAL FINANCE
Property Services	1050	Building Maintenance	OUT OF HOURS. Green light defe	12	2012	287.85	78649	05/03/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Remedy defective gas heater in	12	2012	184.09	78650	01/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 3559. Investigate noisy boi	12	2012	118.52	78651	01/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 3585. Lack of hot water t	12	2012	66.94	78652	01/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To remedy leak from heating pi	12	2012	141.42	78653	01/03/2012	FPIN	BALM & DAVIES LTD
Community Safety	4021	Smoke Alarms	Call off order for Smoke Alarm	12	2012	2870.40	78654	06/03/2012	FPIN	SPRUE SAFETY PRODUCTS LTD
Loughton	0190	Casual and Temporary Staff	Temporary Staff	12	2012	355.32	78655	29/02/2012	FPIN	ADECCO UK LTD
Technical Services	2085	Breathing Apparatus	Cylinder Oxygen "G" Size (Medi	12	2012	43.44	78656	29/02/2012	FPIN	B O C LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	12	2012	49.42	78656	29/02/2012	FPIN	B O C LTD
Urban Search & Rescue	2030	Operational Equipment Support	Rental of Oxygen Size W Cylind	12	2012	35.00	78656	29/02/2012	FPIN	B O C LTD
Property Services	1050	Building Maintenance	Broken remote controller to ai	12	2012	83.20	78657	29/02/2012	FPIN	CHRISTY COOLING SERVICES LTD
Community Safety	4019	Community Safety	DL0063 - A5 Skills Certificate	12	2012	10.00	78658	07/03/2012	FPIN	THE AWARD SCHEME LTD
Community Safety	4019	Community Safety	Carriage	12	2012	1.67	78658	07/03/2012	FPIN	THE AWARD SCHEME LTD
Community Safety	4019	Community Safety	DL0061 - A5 Volunteering Certi	12	2012	10.00	78658	07/03/2012	FPIN	THE AWARD SCHEME LTD
Property Services	1050	Building Maintenance	To remedy defective alert ligh	12	2012	55.00	78659	29/02/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective alert ligh	12	2012	128.68	78660	29/02/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Relamp to shower no 4. Stripl	12	2012	288.38	78661	29/02/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	B217	Payments in Advance	F78662 01.04 TO 30.06.12	12	2012	15550.00	78662	06/03/2012	FPIN	DEFENCE ESTATES OPS NORTH
Property Services	1501	Rent	Quarterly Rent Charge - 01/04/	12	2012	15550.00	78662	06/03/2012	FPIN	DEFENCE ESTATES OPS NORTH
Property Services	1501	Rent	Quarterly Rent Charge - 01/04/	12	2012	-15550.00	78662	06/03/2012	FPIN	DEFENCE ESTATES OPS NORTH
Property Services	1050	Building Maintenance	To supply and install replacem	12	2012	634.08	78663	01/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Defective genie lead. Reporte	12	2012	81.90	78664	29/02/2012	FPIN	KIRKMAN & JOURDAIN LTD
Training	2903	Consultancy Fees	Services	12	2012	1850.00	78665	06/03/2012	FPIN	HAYS OFFICE SUPPORT
Property Services	1050	Building Maintenance	To supply and install correct	12	2012	501.95	78666	01/03/2012	FPIN	BALM & DAVIES LTD
Finance & Pay	6899	Miscellaneous Expenses	Company Account Checks	12	2012	69.52	78667	01/03/2012	FPIN	DUN & BRADSTREET LTD
Property Services	1050	Building Maintenance	Investigate electrical supply.	12	2012	160.00	78668	29/02/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To relocate fan heater as per	12	2012	832.73	78669	01/03/2012	FPIN	BALM & DAVIES LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Fees	12	2012	1104.40	78670	07/03/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2012	1104.40	78671	07/03/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Ref 3192. Water in kitchen too	12	2012	110.32	78672	01/03/2012	FPIN	BALM & DAVIES LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2012	36.45	78673	07/03/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2012	917.62	78673	07/03/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Fees	12	2012	1104.40	78674	06/03/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	3448. Remedy lukewarm hot water	12	2012	108.53	78675	01/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Repair and refix damaged exter	12	2012	631.54	78676	06/03/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1050	Building Maintenance	Ref 3451. Replace broken TR	12	2012	118.87	78677	01/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Casual and Temporary Staff	Temporary Staff	12	2012	1178.00	78678	07/03/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	To relamp light and repair def	12	2012	80.87	78679	29/02/2012	FPIN	KIRKMAN & JOURDAIN LTD

Finance & Pay	2903	Consultancy Fees	SAP Payroll / HR System, funct	12	2012	3300.00	78680	29/02/2012	FPIN	EPI USE LTD
Property Services	1050	Building Maintenance	3466 To remedy leak from heate	12	2012	141.68	78681	01/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Replace 1no broken weatherproo	12	2012	75.00	78682	29/02/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Ref 3479. Lack of hot water t	12	2012	100.41	78683	01/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Replace broken diffuser to mal	12	2012	43.00	78684	29/02/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace emg batten fitting in	12	2012	165.00	78684	29/02/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace emg batten fitting in	12	2012	165.00	78684	29/02/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace emg brick light cover	12	2012	118.00	78684	29/02/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace 2no single batten fit	12	2012	174.00	78684	29/02/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	2no PIRs faulty in appliance b	12	2012	190.00	78684	29/02/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace insecticutor lamp	12	2012	8.80	78684	29/02/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace 1no batten fitting in	12	2012	87.00	78684	29/02/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	1no recessed emg light fitting	12	2012	210.80	78684	29/02/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace recessed emg light fit	12	2012	210.80	78684	29/02/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair/replace isolation v	12	2012	122.39	78685	05/03/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Defective genie lead to Water	12	2012	101.28	78686	29/02/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Burst pipe to drill tower. Wa	12	2012	111.13	78687	05/03/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Relamp of Appliance Bay lights	12	2012	140.55	78688	29/02/2012	FPIN	KIRKMAN & JOURDAIN LTD
Technical Services	2032	Operational Equip-Initial Purchase	Foam 3% high expansion concent	12	2012	6256.00	78689	01/03/2012	FPIN	ANGUS FIRE
Property Services	1050	Building Maintenance	To remedy lack of lighting in	12	2012	125.00	78690	29/02/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace 1no polycarbonate s	12	2012	352.00	78691	02/03/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To remedy defective genie lead	12	2012	74.40	78692	29/02/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To attend to discharge of cold	12	2012	133.88	78693	02/03/2012	FPIN	BALM & DAVIES LTD
Information Technology	2040	IT Support & Maintenance	BIRT 11.03.12-10.03.13	12	2012	-8800.00	78694	25/01/2012	FPIN	ACUTATE INTERNATIONAL SARL
Information Technology	2040	IT Support & Maintenance	BIRT for iServer	12	2012	4340.00	78694	25/01/2012	FPIN	ACUTATE INTERNATIONAL SARL
Information Technology	2040	IT Support & Maintenance	BIRT Interactive Viewer for iS	12	2012	4340.00	78694	25/01/2012	FPIN	ACUTATE INTERNATIONAL SARL
Information Technology	2040	IT Support & Maintenance	BIRT Designer Professional	12	2012	120.00	78694	25/01/2012	FPIN	ACUTATE INTERNATIONAL SARL
Information Technology	B217	Payments in Advance	BIRT 11.03.12-10.03.13	12	2012	8800.00	78694	25/01/2012	FPIN	ACUTATE INTERNATIONAL SARL
Technical Services	2085	Breathing Apparatus	Battery metal jacket 9V/PP3 Li	12	2012	696.00	78695	01/03/2012	FPIN	H SQUARED ELECTRONICS LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	12	2012	15.00	78695	01/03/2012	FPIN	H SQUARED ELECTRONICS LTD
Property Services	1050	Building Maintenance	To supply and fit 2no maxiada	12	2012	1330.00	78696	29/02/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To alter and adapt high level	12	2012	325.87	78697	02/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Genie lead trailing on floor.	12	2012	90.00	78698	29/02/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To supply and install blue str	12	2012	216.65	78699	29/02/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace Genie heater cover	12	2012	81.90	78700	29/02/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace flourescent tube in	12	2012	163.18	78701	29/02/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To supply and install replacem	12	2012	457.08	78702	02/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace boiler pump 1 and h	12	2012	1259.75	78703	02/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Relamp of 1no appliance bay li	12	2012	132.53	78704	29/02/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To install 7no remote wall sen	12	2012	1615.90	78705	02/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Supply and install replacement	12	2012	332.71	78706	02/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 3681. Lack of heat to sta	12	2012	100.41	78707	02/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	To replace external electical	12	2012	230.23	78708	29/02/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	3671 To remedy lack of heat fr	12	2012	50.21	78709	02/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	3669 To remedy lack of heating	12	2012	100.41	78710	02/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Replace broken plug to genie l	12	2012	74.40	78711	29/02/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Ref 3668. To remedy 2no defect	12	2012	66.94	78712	02/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 3654. Report of smell of	12	2012	104.61	78713	02/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Out of hours call out to on 22	12	2012	82.50	78714	29/02/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie lead cracked.	12	2012	99.40	78715	29/02/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	3639 To repair defecive gas bu	12	2012	133.88	78716	02/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	3633 To remedy lack of heating	12	2012	173.83	78717	02/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	3590 To remedy lack of heating	12	2012	100.41	78718	02/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Shorten genie leads as per Mar	12	2012	55.00	78719	29/02/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Defective genie lead to Bay 3	12	2012	55.00	78720	29/02/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To replace broken genie heater	12	2012	116.90	78721	29/02/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	2no defective striplights in l	12	2012	141.80	78722	29/02/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	Defective genie lead to Water	12	2012	55.00	78723	29/02/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To unblock urinals to ground f	12	2012	88.00	78724	06/03/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Check electrics to meeting roo	12	2012	55.00	78725	29/02/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Genie leads. Plugs cracked to	12	2012	108.80	78726	29/02/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Shoeburyness	12	2012	325.00	78727	05/03/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Billericay	12	2012	325.00	78727	05/03/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Corringham	12	2012	325.00	78727	05/03/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Rochford	12	2012	325.00	78727	05/03/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Frinton	12	2012	325.00	78727	05/03/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Wivenhoe	12	2012	325.00	78727	05/03/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Tollesbury	12	2012	325.00	78727	05/03/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Old Harlow	12	2012	325.00	78727	05/03/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Epping	12	2012	325.00	78727	05/03/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Weeley	12	2012	325.00	78727	05/03/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	West Mersea	12	2012	325.00	78727	05/03/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Tiptree	12	2012	325.00	78727	05/03/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Tillingham	12	2012	325.00	78727	05/03/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Halstead	12	2012	325.00	78727	05/03/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Thaxted	12	2012	325.00	78727	05/03/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Stansted	12	2012	325.00	78727	05/03/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Leaden Roding	12	2012	325.00	78727	05/03/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Burnham	12	2012	325.00	78727	05/03/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Maldon	12	2012	325.00	78727	05/03/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1040	Planned Works	Wickford	12	2012	325.00	78727	05/03/2012	FPIN	A1 ASPHALTE COMPANY
Purchasing & Supply	2303	Clothing & Footwear	Kent Male Jacket 44" Long	12	2012	93.75	78728	05/03/2012	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Kent Male Trousers 38" Long Le	12	2012	41.20	78728	05/03/2012	FPIN	TURNER VIRR & CO LTD
Colchester	0190	Casual and Temporary Staff	Temporary Staff	12	2012	217.00	78729	07/03/2012	FPIN	KILOFORCE LTD T/A GBN
Clacton	0190	Casual and Temporary Staff	Temporary Staff	12	2012	308.88	78729	07/03/2012	FPIN	KILOFORCE LTD T/A GBN

Technical Services	2030	Operational Equipment Support	DEW617390-00 Boot	12	2012	7.20	78730	07/02/2012	FPIN	TOOL LINE (SOUTH EAST) LTD
Technical Services	2030	Operational Equipment Support	DEW631014-00 Leaver SA	12	2012	4.78	78730	07/02/2012	FPIN	TOOL LINE (SOUTH EAST) LTD
Property Services	1499	Furniture and Fittings	To supply and install internal	12	2012	126.60	78731	29/02/2012	FPIN	FASTSIGNS CHELMSFORD LIMITED
Property Services	1060	Grounds Maintenance	To provide winter gritting ser	12	2012	2065.00	78732	29/02/2012	FPIN	GRITIT LTD
Operations	2025	Bedding, Linen, Towels etc.	Mattress PVC coated 2' 6"	12	2012	780.00	78733	09/03/2012	FPIN	MORLEY BEDDING
Property Services	1060	Grounds Maintenance	To provide winter gritting ser	12	2012	310.00	78734	29/02/2012	FPIN	GRITIT LTD
Property Services	1060	Grounds Maintenance	To provide winter gritting ser	12	2012	1540.00	78735	29/02/2012	FPIN	GRITIT LTD
Property Services	1060	Grounds Maintenance	To provide winter gritting ser	12	2012	250.00	78736	29/02/2012	FPIN	GRITIT LTD
Information Technology	4005	IT Consumables	3M PF22.0W Display Privacy Fil	12	2012	130.76	78737	09/03/2012	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Carriage	12	2012	5.00	78737	09/03/2012	FPIN	SILICON ALLEY
Property Services	1050	Building Maintenance	To re-fix vinyl on stair riser	12	2012	90.00	78738	02/03/2012	FPIN	FOUR STAR FLOORING CONTRACTS
Workshops Management	3050	Leasing Charges	CR	12	2012	-1202.04	78739	08/03/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	UNDER MILEAGE	12	2012	-560.76	78740	08/03/2012	FPIN	LEX AUTOLEASE LTD
Toner, Cyan for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Cyan for HP CM3530MFP	12	2012	367.98	78741	06/03/2012	FPIN	XMA LIMITED
Toner, Yellow for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Yellow for HP CM3530MFP	12	2012	364.05	78741	06/03/2012	FPIN	XMA LIMITED
Toner, Magenta for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner, Magenta for HP CM3530 M	12	2012	364.05	78741	06/03/2012	FPIN	XMA LIMITED
Toner Dell, 3110Cn/3115Cn Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Dell, 3110Cn/3115Cn Bk	12	2012	390.00	78741	06/03/2012	FPIN	XMA LIMITED
Toner Dell 3110Cn/3115Cn Mag	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Dell 3110Cn/3115Cn Mag	12	2012	167.91	78741	06/03/2012	FPIN	XMA LIMITED
Magen Toner C4812A For Hp No11	B205	Stocks & WIP (Purchasing & Supply Stores)	Magen Toner C4812A For Hp No11	12	2012	63.15	78741	06/03/2012	FPIN	XMA LIMITED
Toner, black for HP CM3530 MFP	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner black for HP CM3530MFP	12	2012	249.08	78741	06/03/2012	FPIN	XMA LIMITED
TONER GRAPHICS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Dell, 3110Cn/3115Cn Bk	12	2012	390.00	78741	06/03/2012	FPIN	XMA LIMITED
Toner Cartridge Hp C7115A	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Cartridge Hp C7115A	12	2012	182.15	78742	06/03/2012	FPIN	XMA LIMITED
Property Services	1050	Building Maintenance	To repair defective boiler - n	12	2012	206.35	78743	29/02/2012	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1050	Building Maintenance	Replace broken TRV valve to ra	12	2012	200.00	78744	29/02/2012	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1050	Building Maintenance	Radiator to dining room hot at	12	2012	157.48	78744	29/02/2012	FPIN	S E S MECHANICAL SERVICES LTD
Property Services	1050	Building Maintenance	To supply and install 2no auto	12	2012	173.94	78745	05/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 3776. Defective radiators	12	2012	54.27	78746	05/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Investigate radiators througho	12	2012	54.26	78746	05/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	3771 To attend to burst pipe	12	2012	224.07	78747	05/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	OUT OF HOURS. Your ref 3774 At	12	2012	147.75	78748	05/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 3766. Remedy lack of heat	12	2012	133.88	78749	05/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Heater in downstairs office.	12	2012	66.94	78750	05/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Radiators to FF WC's are cold.	12	2012	109.73	78751	05/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Appliance bay gas heater locki	12	2012	66.94	78752	05/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	No running cold water. Report	12	2012	66.94	78753	05/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1050	Building Maintenance	Ref 3708. Radiators in command	12	2012	162.80	78754	05/03/2012	FPIN	BALM & DAVIES LTD
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	12	2012	1750.00	78755	07/03/2012	FPIN	HAYS OFFICE SUPPORT
Human Resources	4016	Recruitment	Adverts for Secretarial Suppor	12	2012	500.00	78756	27/02/2012	FPIN	THE HAY GROUP MANAGEMENT LTD
Human Resources	4016	Recruitment	GIS Officer Job Evaluation	12	2012	250.00	78757	27/02/2012	FPIN	THE HAY GROUP MANAGEMENT LTD
Human Resources	4016	Recruitment	Children & Young People Manage	12	2012	250.00	78758	27/02/2012	FPIN	THE HAY GROUP MANAGEMENT LTD
Human Resources	4016	Recruitment	Reduction & Comm risk Manager	12	2012	250.00	78758	27/02/2012	FPIN	THE HAY GROUP MANAGEMENT LTD
Operations	4110	Travelling Expenses	RAIL TRVL	12	2012	52.50	78759	06/03/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	RAIL TRVL 06.03.12	12	2012	49.00	78759	06/03/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	RAIL TRVL. 03.2012	12	2012	87.30	78759	06/03/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	12	2012	925.00	78760	07/03/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Property Services	1050	Building Maintenance	Leaking pipework/valve to wash	12	2012	87.90	78761	07/03/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Defective water/tea boiler. W	12	2012	64.50	78762	07/03/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Redevel	12	2012	61790.00	78763	21/02/2012	FPIN	BOND BRYAN ARCHITECTS
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 - Phase II. Fees for	12	2012	500.00	78764	29/02/2012	FPIN	APPLEYARDS DWB
Human Resources	0708	Equalities and Community Engagement	WHISTLEBLOWING ADVICE LINE - 1	12	2012	581.00	78765	01/08/2011	FPIN	PUBLIC CONCERN AT WORK
Finance & Pay	4028	Bank Charges	Bank Charges Feb12	12	2012	640.80	78766	05/03/2012	FPIN	LLOYDS TSB
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase II - Fees in re	12	2012	2250.00	78767	29/02/2012	FPIN	APPLEYARDS DWB
Information Technology	4005	IT Consumables	Consultancy to cover support o	12	2012	9247.00	78768	05/03/2012	FPIN	RKEYTEC LIMITED
Property Services	1050	Building Maintenance	OUT OF HOURS. Alp Bay door un	12	2012	321.80	78769	05/03/2012	FPIN	HS DOOR SYSTEMS LTD
Community Safety	4021	Smoke Alarms	Call off order for Smoke Alarm	12	2012	3109.60	78770	06/03/2012	FPIN	SPRUE SAFETY PRODUCTS LTD
Information Technology	2040	IT Support & Maintenance	MicroP2 Annual Support and Lic	12	2012	-9500.00	78771	02/03/2012	FPIN	NOVARE CONSULTING LTD
Information Technology	2040	IT Support & Maintenance	MicroP2 Annual Support and Lic	12	2012	9500.00	78771	02/03/2012	FPIN	NOVARE CONSULTING LTD
Information Technology	B217	Payments in Advance	F78771 01.04.12 TO 31.03.13	12	2012	9500.00	78771	02/03/2012	FPIN	NOVARE CONSULTING LTD
Property Services	1499	Furniture and Fittings	DM330 Small workplace first ai	12	2012	31.00	78772	02/03/2012	FPIN	DODDMED LTD
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	12	2012	1600.00	78773	12/03/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	12	2012	1600.00	78773	12/03/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	12	2012	2000.00	78773	12/03/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Purchasing & Supply	2303	Clothing & Footwear	Training shoe, Mens size 9 - A	12	2012	2148.75	78774	01/03/2012	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe, Mens's size 10	12	2012	28.65	78774	01/03/2012	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Training shoe, Mens's size 10	12	2012	1403.85	78774	01/03/2012	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	PROMPT PAYMENT DISCOUNT	12	2012	-71.62	78774	01/03/2012	FPIN	ASICS UK LTD
Workshops Management	3050	Leasing Charges	Y3 Car	12	2012	5275.11	78775	01/03/2012	FPIN	TCH LEASING
Workshops Management	3050	Leasing Charges	Y3 Car	12	2012	5543.47	78775	01/03/2012	FPIN	TCH LEASING
Thermal Printer Roll - Appliance	B205	Stocks & WIP (Purchasing & Supply Stores)	Thermal Printer Roll - App.	12	2012	139.60	78776	24/02/2012	FPIN	ACTIVE MEDIA
Communications & Media	4008	Media Expenses	Firefighters Charity	12	2012	500.00	78777	08/03/2012	FPIN	STREETS AHEAD PRODUCTIONS
Communications & Media	4008	Media Expenses	Long Service Edit	12	2012	380.00	78777	08/03/2012	FPIN	STREETS AHEAD PRODUCTIONS
Communications & Media	4008	Media Expenses	Tilbury Power Station	12	2012	250.00	78777	08/03/2012	FPIN	STREETS AHEAD PRODUCTIONS
Battery Rechargable 217	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery Rechargable 217	12	2012	349.90	78778	24/02/2012	FPIN	ALLBATTERIES UK LTD
Technical Services	2032	Operational Equip-Initial Purchase	Training Dummy - Light Adult (12	2012	691.30	78779	08/03/2012	FPIN	RUTH LEE LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	12	2012	31.00	78779	08/03/2012	FPIN	RUTH LEE LTD
Soup Tomato In A Cup Pk 200	B205	Stocks & WIP (Purchasing & Supply Stores)	Soup Tomato In A Cup Pk 200	12	2012	108.91	78780	28/02/2012	FPIN	DRINKMASTER LTD
Chicken Soup In A Cup Pk 25	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Soup In A Cup Pk 25	12	2012	108.91	78780	28/02/2012	FPIN	DRINKMASTER LTD
Chocolate Drink In Cup Pk 200	B205	Stocks & WIP (Purchasing & Supply Stores)	Chocolate Drink In Cup Pk 200	12	2012	324.93	78780	28/02/2012	FPIN	DRINKMASTER LTD
Not Analysed	B118	Asset Protection	Additional sumfor out or hours	12	2012	888.00	78781	29/02/2012	FPIN	SAPPHIRE COOLING SERVICES LIMITED
Not Analysed	B118	Asset Protection	To supply and install and comm	12	2012	19938.00	78781	29/02/2012	FPIN	SAPPHIRE COOLING SERVICES LIMITED
Not Analysed	B118	Asset Protection	Ducting into ceiling void	12	2012	408.00	78781	29/02/2012	FPIN	SAPPHIRE COOLING SERVICES LIMITED
Not Analysed	B118	Asset Protection	6 No floor grills	12	2012	960.00	78781	29/02/2012	FPIN	SAPPHIRE COOLING SERVICES LIMITED
Not Analysed	B118	Asset Protection	6no egg crate grilles	12	2012	270.00	78781	29/02/2012	FPIN	SAPPHIRE COOLING SERVICES LIMITED
Not Analysed	B118	Asset Protection	Water detection kits to both i	12	2012	756.00	78781	29/02/2012	FPIN	SAPPHIRE COOLING SERVICES LIMITED
Not Analysed	B118	Asset Protection	New ceiling	12	2012	1205.00	78781	29/02/2012	FPIN	SAPPHIRE COOLING SERVICES LIMITED

Not Analysed	B118	Asset Protection	Additional sum for 2 maintenance	12	2012	920.00	78781	29/02/2012	FPIN	SAPPHIRE COOLING SERVICES LIMITED
Not Analysed	B118	Asset Protection	Additional sum to pump down exi	12	2012	360.00	78781	29/02/2012	FPIN	SAPPHIRE COOLING SERVICES LIMITED
Not Analysed	B118	Asset Protection	LESS FINAL COMMISSION TO FOLLO	12	2012	-500.00	78781	29/02/2012	FPIN	SAPPHIRE COOLING SERVICES LIMITED
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	12	2012	103.12	78782	28/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	12	2012	44.36	78782	28/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea White In A Cup Pk 200	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea White In A Cup Pk 200	12	2012	193.38	78783	29/02/2012	FPIN	DRINKMASTER LTD
Coffee White In A Cup Pk 20	B205	Stocks & WIP (Purchasing & Supply Stores)	Coffee White In A Cup Pk 20	12	2012	145.37	78783	29/02/2012	FPIN	DRINKMASTER LTD
Property Services	1050	Building Maintenance	To repair leak from nozzle.	12	2012	150.00	78784	29/02/2012	FPIN	VECTEC LTD
Property Services	1050	Building Maintenance	To repair leak from nozzle.	12	2012	-150.00	78784	29/02/2012	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	CHECK FOR LEAK ON DIESEL TANK	12	2012	125.00	78784	29/02/2012	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	Diesel tank not pumping out fu	12	2012	125.00	78784	29/02/2012	FPIN	VECTEC LTD
Property Services	3436	Fuel Pump Maintenance	To repair leak from nozzle.	12	2012	150.00	78784	29/02/2012	FPIN	VECTEC LTD
Meatballs & Pasta S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pasta S Heat 24	12	2012	257.25	78785	01/03/2012	FPIN	CANLAND UK (HOT PACK) LTD
Veg Curry S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Veg Curry S Heat 24	12	2012	171.50	78785	01/03/2012	FPIN	CANLAND UK (HOT PACK) LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2012	54.28	78785	01/03/2012	FPIN	CANLAND UK (HOT PACK) LTD
Chicken Casse S Heating 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Chicken Casse S Heating 24	12	2012	343.00	78785	01/03/2012	FPIN	CANLAND UK (HOT PACK) LTD
Lanc Hotpot S Heating 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Lanc Hotpot S Heating 24	12	2012	257.25	78785	01/03/2012	FPIN	CANLAND UK (HOT PACK) LTD
Chick Dopiazza Curry S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Chick Dopiazza Curry S Heat 24	12	2012	85.75	78785	01/03/2012	FPIN	CANLAND UK (HOT PACK) LTD
Saus & Beans S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Saus & Beans S Heat 24	12	2012	343.00	78785	01/03/2012	FPIN	CANLAND UK (HOT PACK) LTD
Property Services	1330	Building Cleaning	12yd skip	12	2012	172.85	78786	29/02/2012	FPIN	KART-A-WAY WASTE MANAGEMENT SERVICES LTD
Communications & Media	0190	Casual and Temporary Staff	Temporary Staff	12	2012	345.69	78787	24/02/2012	FPIN	REED SPECIALIST
Purchasing & Supply	4001	Stationery	Gridding Tape	12	2012	32.01	78788	29/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Wide Nasking Tape	12	2012	2.84	78788	29/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Double Sided Tape	12	2012	6.14	78788	29/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	Monitor Stand	12	2012	2.10	78788	29/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 Clear Punch Pocket 50Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	12	2012	7.30	78788	29/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Large Lipped Paperclip	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Large Lipped Paperclip	12	2012	8.70	78788	29/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Polyprop Twine 2.25Kg 1575M	B205	Stocks & WIP (Purchasing & Supply Stores)	Polyprop Twine	12	2012	11.76	78788	29/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Plain 5 Part A4 Divide Bf	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Plain 5 Part A4 Colour	12	2012	16.80	78788	29/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Desktop Tape Dispenser	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Desktop Tape Dispenser	12	2012	5.75	78788	29/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Ruled Memo Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Rld Wire Notebook	12	2012	62.40	78788	29/02/2012	FPIN	BANNER BUSINESS SERVICES LTD
Gloves Pvc	B205	Stocks & WIP (Purchasing & Supply Stores)	Gloves Pvc	12	2012	59.50	78789	27/02/2012	FPIN	ARCO LTD
Vegetable Soup In A Cup Pk 200	B205	Stocks & WIP (Purchasing & Supply Stores)	Vegetable Soup In A Cup Pk 200	12	2012	108.00	78790	01/03/2012	FPIN	DRINKMASTER LTD
Cone Clip For E Flare Lamp51	B205	Stocks & WIP (Purchasing & Supply Stores)	Cone Clip For E Flare Lamp51	12	2012	90.00	78791	06/03/2012	FPIN	CFM SERVICES
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2012	8.50	78791	06/03/2012	FPIN	CFM SERVICES
E Flare Safety Warn Lght Bl Sg	B205	Stocks & WIP (Purchasing & Supply Stores)	E Flare Safety Warn Lght Bl Sg	12	2012	1527.48	78791	06/03/2012	FPIN	CFM SERVICES
Command Admin	0190	Casual and Temporary Staff	Temporary Staff	12	2012	376.83	78792	24/02/2012	FPIN	REED SPECIALIST
Training	B217	Payments in Advance	COURSE LEADERSHIP DEVELOPMENT	12	2012	990.00	78793	28/02/2012	FPIN	THE WINDSOR LEADERSHIP TRUST
Training	0702	Training Course Fees	COURSE LEADERSHIP DEVELOPMENT	12	2012	-990.00	78793	28/02/2012	FPIN	THE WINDSOR LEADERSHIP TRUST
Training	0702	Training Course Fees	COURSE LEADERSHIP DEVELOPMENT	12	2012	990.00	78793	28/02/2012	FPIN	THE WINDSOR LEADERSHIP TRUST
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	12	2012	2928.25	78794	29/02/2012	FPIN	PACE FUELCARE LTD
Property Services	1030	Int Decs/Alts & Improvements	Provide heating to YFF facilit	12	2012	1980.00	78795	29/02/2012	FPIN	L & D SERVICES LTD
Finance & Pay	4203	Insurance - Third Party Costs	POLICY	12	2012	4027.80	78796	05/03/2012	FPIN	ZURICH MUNICIPAL
Property Services	1050	Building Maintenance	Replace 1no emg brick light in	12	2012	118.00	78797	29/02/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace corroded socket to tow	12	2012	75.00	78797	29/02/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace 2no batten fitting in	12	2012	192.00	78797	29/02/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace faulty emg brick light	12	2012	118.00	78797	29/02/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace 2no emg brick lights o	12	2012	231.00	78797	29/02/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace 1no broken lampholder	12	2012	85.00	78797	29/02/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace faulty fitting to towe	12	2012	76.00	78797	29/02/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	2no faulty batteries to emg fi	12	2012	110.00	78797	29/02/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace 3no faulty transformer	12	2012	118.00	78797	29/02/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace faulty emg brick light	12	2012	118.00	78797	29/02/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Wire and install key switch fo	12	2012	210.00	78797	29/02/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace 1no double clad socket	12	2012	45.00	78798	29/02/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace 1no double patress to	12	2012	30.00	78798	29/02/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace faulty fitting and pho	12	2012	165.00	78798	29/02/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace faulty maintained exit	12	2012	118.00	78798	29/02/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace 1no brick light to stu	12	2012	118.00	78798	29/02/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Replace surface socket in lect	12	2012	47.00	78798	29/02/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To repair defective alert ligh	12	2012	198.20	78799	29/02/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	To remedy defective auto light	12	2012	90.60	78800	29/02/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Shower pull cord doesn't alway	12	2012	50.00	78800	29/02/2012	FPIN	KIRKMAN & JOURDAIN LTD
Water Services	2087	Water Services	HYDRANT	12	2012	858.00	78801	01/03/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1330	Building Cleaning	To clean the Control Training	12	2012	279.00	78802	29/02/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Daily Cleaning - February 2012	12	2012	248.00	78802	29/02/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Daily Cleaning - February 2012	12	2012	2803.08	78802	29/02/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Fe	12	2012	520.87	78805	28/02/2012	FPIN	LCC SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Fe	12	2012	875.49	78805	28/02/2012	FPIN	LCC SUPPORT SERVICES LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Fe	12	2012	1254.89	78805	28/02/2012	FPIN	LCC SUPPORT SERVICES LTD
Water Services	2087	Water Services	HYDRANT	12	2012	867.00	78808	06/03/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Workshops Management	3050	Leasing Charges	ROAD FUND LICENCE	12	2012	-75.00	78809	04/03/2012	FPIN	LEX AUTOLEASE LTD
Property Services	1050	Building Maintenance	Replace broken external post b	12	2012	157.46	78810	03/03/2012	FPIN	NORMAN DAVID
Property Services	1499	Furniture and Fittings	To supply and fit a metal post	12	2012	146.85	78811	03/03/2012	FPIN	NORMAN DAVID
Property Services	1322	General Services	WEELEY 31.03.12	12	2012	90.46	78812	02/03/2012	FPIN	VEOLIA WATER EAST LTD
Property Services	1321	Water Meters	WEELEY 31.03.12	12	2012	46.00	78812	02/03/2012	FPIN	VEOLIA WATER EAST LTD
Property Services	1050	Building Maintenance	To check fitness equipment at	12	2012	35.00	78813	02/03/2012	FPIN	SPORTSAFE UK LTD
Property Services	1322	General Services	BRIGHTLINGSEA 31.03.12	12	2012	93.02	78814	02/03/2012	FPIN	VEOLIA WATER EAST LTD
Property Services	1321	Water Meters	BRIGHTLINGSEA 31.03.12	12	2012	53.19	78814	02/03/2012	FPIN	VEOLIA WATER EAST LTD
Information Technology	4005	IT Consumables	3M PF22.0W Display privacy fil	12	2012	375.00	78816	21/02/2012	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Delivery	12	2012	5.00	78816	21/02/2012	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Kelvedon Out of Hours Installa	12	2012	300.00	78817	07/03/2012	FPIN	MAXIMA HOLDINGSPLC
Information Technology	4005	IT Consumables	Hutton Onsite Services (Busine	12	2012	200.00	78817	07/03/2012	FPIN	MAXIMA HOLDINGSPLC
Information Technology	4005	IT Consumables	Delivery	12	2012	15.00	78817	07/03/2012	FPIN	MAXIMA HOLDINGSPLC
Information Technology	4005	IT Consumables	Cisco ASA5510-MEM-1GB	12	2012	423.00	78817	07/03/2012	FPIN	MAXIMA HOLDINGSPLC

Information Technology	2040	IT Support & Maintenance	SAP Basis Support. Additional	12	2012	7504.39	78818	29/02/2012	FPIN	ROC SYSTEMS CONSULTING LTD
WATERS & STANTON PLC	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	12	2012	1123.20	78819	01/03/2012	FPIN	WATER DIRECT MANAGEMENT LIMITED
Water Still Bottle 0.5L 91X24	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	12	2012	1123.20	78819	01/03/2012	FPIN	WATER DIRECT MANAGEMENT LIMITED
WATES CONSTRUCTION	B205	Stocks & WIP (Purchasing & Supply Stores)	Water Still Bottle 0.5L 91X24	12	2012	1123.20	78819	01/03/2012	FPIN	WATER DIRECT MANAGEMENT LIMITED
Information Technology	2510	IT Comms	RENTAL & CALL CHGS	12	2012	83.60	78820	01/03/2012	FPIN	MANX TELECOM LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	12	2012	11.69	78821	07/03/2012	FPIN	LT FRUITS LIMITED
Information Technology	2040	IT Support & Maintenance	ESCROW PREP FEES	12	2012	500.00	78822	01/03/2012	FPIN	SOPHTLOGIC LTD
Information Technology	2040	IT Support & Maintenance	ESCROW PREP FEES	12	2012	-500.00	78822	01/03/2012	FPIN	SOPHTLOGIC LTD
Information Technology	B217	Payments in Advance	F78822 APR TO MAR 13	12	2012	500.00	78822	01/03/2012	FPIN	SOPHTLOGIC LTD
Technical Services	2085	Breathing Apparatus	211-12 Repair kit	12	2012	68.00	78823	05/03/2012	FPIN	SUBMARINE MANUFACTURING & PRODUCTS LTD
Technical Services	2085	Breathing Apparatus	211 Back pressure reg	12	2012	54.00	78823	05/03/2012	FPIN	SUBMARINE MANUFACTURING & PRODUCTS LTD
Technical Services	2085	Breathing Apparatus	Carriage	12	2012	80.00	78823	05/03/2012	FPIN	SUBMARINE MANUFACTURING & PRODUCTS LTD
Technical Services	2085	Breathing Apparatus	907-14 Repair Kit	12	2012	102.00	78823	05/03/2012	FPIN	SUBMARINE MANUFACTURING & PRODUCTS LTD
Technical Services	2085	Breathing Apparatus	907 Uploader valve	12	2012	142.00	78823	05/03/2012	FPIN	SUBMARINE MANUFACTURING & PRODUCTS LTD
Technical Services	2085	Breathing Apparatus	839-5000 Repair kit	12	2012	42.00	78823	05/03/2012	FPIN	SUBMARINE MANUFACTURING & PRODUCTS LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2012	-18.69	78824	28/02/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	12	2012	370.12	78826	24/02/2012	FPIN	REED SPECIALIST
Not Analysed	B118	Asset Protection	1011/264 We hereby accept your	12	2012	13466.00	78827	27/02/2012	FPIN	K G YOUNG LTD
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	12	2012	1600.00	78828	12/03/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Property Services	1050	Building Maintenance	To repair defective emergency	12	2012	233.80	78829	29/02/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1322	General Services	SAFFRON WALDEN 10.02.12	12	2012	79.33	78831	26/02/2012	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1321	Water Meters	SAFFRON WALDEN 10.02.12	12	2012	54.76	78831	26/02/2012	FPIN	VEOLIA WATER CENTRAL LIMITED
Property Services	1050	Building Maintenance	Fire prevention works all as i	12	2012	453.05	78832	03/03/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance		12	2012	171.62	78833	03/03/2012	FPIN	NORMAN DAVID
Training	2016	Fitness Equipment	Replace 2 right angled power l	12	2012	38.00	78834	02/03/2012	FPIN	SPORTSAFE UK LTD
Information Technology	4005	IT Consumables	solid state drive 300gb	12	2012	191.71	78835	07/03/2012	FPIN	KELWAY UK LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	12	2012	337.19	78836	02/03/2012	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2012	349.86	78837	02/03/2012	FPIN	PURSUIT RECRUITMENT LTD
Human Resources	0708	Equalities and Community Engagement	EMPLOYMENT LAW UPDATE - 30/01/	12	2012	70.00	78838	14/02/2012	FPIN	LONDON BOROUGH OF HAVERING
Colchester	0190	Casual and Temporary Staff	Temporary Staff	12	2012	53.60	78839	21/02/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Colchester	0190	Casual and Temporary Staff	Temporary Staff	12	2012	361.80	78840	21/02/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2012	55.50	78840	21/02/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2012	442.75	78840	21/02/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Chelmsford	0190	Casual and Temporary Staff	Temporary Staff	12	2012	53.60	78840	21/02/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Chelmsford	0190	Casual and Temporary Staff	Temporary Staff	12	2012	69.30	78840	21/02/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Training	0190	Casual and Temporary Staff	Temporary Staff	12	2012	124.88	78840	21/02/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	Temporary Staff	12	2012	660.35	78840	21/02/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2012	76.44	78841	02/03/2012	FPIN	PURSUIT RECRUITMENT LTD
Not Analysed	B113	Fixed Assets Under Construction Vehicles	STANDARD 14M TX ANGUS SACOL	12	2012	28000.00	78842	28/02/2012	FPIN	SUPPLY PLUS LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	10.5 METRE DOUBLE EXT LADDER	12	2012	23282.28	78842	28/02/2012	FPIN	SUPPLY PLUS LIMITED
Not Analysed	B113	Fixed Assets Under Construction Vehicles	DELIVERY	12	2012	218.50	78842	28/02/2012	FPIN	SUPPLY PLUS LIMITED
Not Analysed	B118	Asset Protection	We hereby accept your tender d	12	2012	70688.35	78843	12/03/2012	FPIN	BEARDWELL CONSTRUCTION LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83903	12	2012	144.74	78849	07/03/2012	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83903	12	2012	105.00	78850	08/03/2012	FPIN	ORWELL TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83910	12	2012	71.50	78851	08/03/2012	FPIN	ORWELL TRUCKS LTD
Property Services	1322	General Services	CHELMSFORD 15.02.12	12	2012	428.49	78853	27/02/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	HAWKWELL 31.03.12	12	2012	50.65	78854	05/03/2012	FPIN	ESSEX & SUFFOLK WATER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83255	12	2012	82.90	78855	07/01/2012	FPIN	AIRWAY TYRE & AUTO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83227	12	2012	29.00	78856	04/01/2012	FPIN	AIRWAY TYRE & AUTO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83869	12	2012	13.01	78857	21/02/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Not Analysed	B118	Asset Protection	Fee re feasibility report for	12	2012	2500.00	78858	25/01/2012	FPIN	REVELL ARCHITECTURE AND ENGINEERING
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83865	12	2012	1.99	78859	17/11/2011	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83422	12	2012	110.15	78860	24/01/2012	FPIN	A T E (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83864	12	2012	45.99	78861	02/03/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83753	12	2012	45.03	78862	21/02/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83789	12	2012	36.60	78863	27/02/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83890	12	2012	75.00	78864	06/03/2012	FPIN	DENT DEVILS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83776	12	2012	85.03	78865	22/02/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83846	12	2012	66.18	78866	01/03/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83862	12	2012	14.69	78867	03/03/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83851	12	2012	111.93	78868	01/03/2012	FPIN	@FIRST PARTS SOLUTIONS
Workshops Engineering	2071	Calibration of Equipment	WSD83635	12	2012	533.49	78869	15/02/2012	FPIN	GEMCO EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83745	12	2012	37.20	78870	24/02/2012	FPIN	INDUSTRIAL BEARINGS (ANGLIA) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83852	12	2012	28.33	78871	01/03/2012	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83843	12	2012	40.16	78872	01/03/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83660	12	2012	156.48	78873	10/02/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83348	12	2012	302.06	78874	13/02/2012	FPIN	LOOKERS FORD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83853	12	2012	5.04	78875	01/03/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83857	12	2012	3.43	78876	01/03/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83883	12	2012	8.70	78877	06/03/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83760	12	2012	46.29	78878	22/02/2012	FPIN	R S COMPONENTS LTD
Chelmsford	0190	Casual and Temporary Staff	Temporary Staff	12	2012	227.80	78879	28/02/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2012	231.25	78879	28/02/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2012	442.50	78879	28/02/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2012	107.80	78879	28/02/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Colchester	0190	Casual and Temporary Staff	Temporary Staff	12	2012	361.80	78879	28/02/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	Temporary Staff	12	2012	660.35	78879	28/02/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Purchasing & Supply	2024	Cleaning Equipment	PARTS CLEANER	12	2012	140.11	78880	21/02/2012	FPIN	SAFETY KLEEN UK LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD83568	12	2012	45.35	78881	03/02/2012	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD82982	12	2012	18.36	78883	01/03/2012	FPIN	SQS AUTOFACTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83870	12	2012	99.44	78884	02/03/2012	FPIN	SQS AUTOFACTORS LIMITED
Water Services	2087	Water Services	6132434 Polyflex Action glove	12	2012	106.50	78885	10/02/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83850	12	2012	30.36	78886	06/03/2012	FPIN	ROY H G TOLLEY LTD
Information Technology	4005	IT Consumables	7140026 8 Function digital tim	12	2012	52.00	78887	27/02/2012	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	4768491 Banshee 32 tone sounde	12	2012	34.48	78887	27/02/2012	FPIN	R S COMPONENTS LTD

Information Technology	4005	IT Consumables	590187 Green LED	12	2012	0.82	78887	27/02/2012	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	577796 Red flashing LED	12	2012	3.00	78887	27/02/2012	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	484174 Gloves PU Palm	12	2012	12.60	78887	27/02/2012	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	2288016 Rigger gloves (Pk 5)	12	2012	5.98	78887	27/02/2012	FPIN	R S COMPONENTS LTD
Information Technology	4005	IT Consumables	6665697 A4 Film (Pk 10)	12	2012	20.60	78887	27/02/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83850	12	2012	69.37	78888	02/03/2012	FPIN	ROY H G TOLLEY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83849	12	2012	10.93	78889	02/03/2012	FPIN	TRUCKEAST LTD
Property Services	1050	Building Maintenance	To attend to defective boiler	12	2012	121.80	78890	29/02/2012	FPIN	S E S MECHANICAL SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83849	12	2012	16.48	78891	01/03/2012	FPIN	TRUCKEAST LTD
Property Services	1050	Building Maintenance	Modify pipe from boiler that i	12	2012	140.27	78892	29/02/2012	FPIN	S E S MECHANICAL SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83859	12	2012	24.23	78893	01/03/2012	FPIN	TRUCKEAST LTD
Property Services	1330	Building Cleaning	Burnham on Crouch Fire Station	12	2012	29.68	78894	29/02/2012	FPIN	VEOLIA ES UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83194/83189/83187/83198	12	2012	129.77	78895	27/01/2012	FPIN	TRUCKEAST LTD
Property Services	1330	Building Cleaning	Maldon Fire Station	12	2012	59.20	78896	29/02/2012	FPIN	VEOLIA ES UK LTD
Workshops Engineering	3404	Vehicle Spares	WSD82089	12	2012	178.49	78897	01/09/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Property Services	1330	Building Cleaning	Kelvedon Park	12	2012	175.12	78898	29/02/2012	FPIN	VEOLIA ES UK LTD
Workshops Engineering	3404	Vehicle Spares	WSD82089	12	2012	-163.49	78899	19/10/2011	FPIN	JOHN DENNIS COACHBUILDERS LTD
Information Technology	4005	IT Consumables	Fuji 820m 800GB/1.6TB LTO Ultr	12	2012	172.40	78900	09/03/2012	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	Wenger Swissgear IBEX 17" lapt	12	2012	46.31	78901	09/03/2012	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	Wenger swissgear hudson backpa	12	2012	289.40	78902	09/03/2012	FPIN	KELWAY UK LTD
Operations	2401	Laundry - March	Laundry	12	2012	1705.71	78903	04/03/2012	FPIN	PHS BESAFE PROTECTIVE CLOTHING LTD
Information Technology	4005	IT Consumables	CMP1/750 Small Remote Micropho	12	2012	383.00	78904	08/03/2012	FPIN	RADIOCOMS SYSTEMS LTD
Community Safety	4019	Community Safety	Blackstone's Police Manual 201	12	2012	19.99	78905	09/03/2012	FPIN	TSO - THE STATIONERY OFFICE LTD
Workshops Engineering	3404	Vehicle Spares	COURIER	12	2012	18.00	78906	13/01/2012	FPIN	T N T UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Male Senior Officers Style Tun	12	2012	165.00	78907	06/03/2012	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Male Senior Officers Style Tun	12	2012	165.00	78907	06/03/2012	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Male Senior Officers Style Tro	12	2012	140.00	78907	06/03/2012	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	As per measuram	12	2012	250.00	78907	06/03/2012	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Male Senior Officers Style Tun	12	2012	165.00	78907	06/03/2012	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Male Senior Officers Style Tro	12	2012	140.00	78907	06/03/2012	FPIN	TURNER VIRR & CO LTD
Purchasing & Supply	2303	Clothing & Footwear	Male Senior Officers Style Tro	12	2012	140.00	78907	06/03/2012	FPIN	TURNER VIRR & CO LTD
Workshops Engineering	3404	Vehicle Spares	END OF LIFE BATTERIES	12	2012	-134.51	78908	09/02/2012	FPIN	LINCON BATTERIES LTD
Workshops Management	3320	Purchase of Machinery & Plant	WSD83838	12	2012	419.90	78909	29/02/2012	FPIN	CUMMINS UK
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	12	2012	46.00	78910	29/02/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	12	2012	35.50	78910	29/02/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	12	2012	71.00	78910	29/02/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Safety specs, frame mounted fo	12	2012	30.40	78910	29/02/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Aids to vision. Disp	12	2012	19.00	78910	29/02/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Communications & Media	4008	Media Expenses	Smoke Signals - January '12	12	2012	2559.00	78911	08/03/2012	FPIN	STREETS AHEAD PRODUCTIONS
Purchasing & Supply	2303	Clothing & Footwear	Cross Training shoe - MX624WN	12	2012	21.28	78912	07/03/2012	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Human Resources	0960	Occupational Health	Physio Jan	12	2012	135.00	78913	31/01/2012	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Physio Jan	12	2012	156.00	78913	31/01/2012	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Physio Feb	12	2012	180.00	78914	29/02/2012	FPIN	N A BETTS
Human Resources	0960	Occupational Health	Physio Feb	12	2012	429.00	78914	29/02/2012	FPIN	N A BETTS
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	12	2012	309.68	78915	17/02/2012	FPIN	REED SPECIALIST
Human Resources	0960	Occupational Health	Physio December	12	2012	49.00	78916	13/02/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio January	12	2012	117.00	78916	13/02/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio December	12	2012	78.00	78916	13/02/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio December	12	2012	78.00	78917	01/12/2011	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio December	12	2012	39.00	78918	13/02/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio December	12	2012	78.00	78919	13/02/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio December	12	2012	49.00	78919	13/02/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio December	12	2012	49.00	78920	13/02/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio January	12	2012	117.00	78920	13/02/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio December	12	2012	39.00	78920	13/02/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio December	12	2012	49.00	78921	13/02/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio December	12	2012	39.00	78922	13/02/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio January	12	2012	49.00	78923	13/02/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio December	12	2012	49.00	78924	13/02/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio December	12	2012	39.00	78924	13/02/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio December	12	2012	39.00	78925	13/02/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio December	12	2012	39.00	78926	13/02/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio December	12	2012	78.00	78927	13/02/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio December	12	2012	49.00	78928	13/02/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio December	12	2012	156.00	78929	13/02/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio December	12	2012	49.00	78930	13/02/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio January	12	2012	78.00	78930	13/02/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio December	12	2012	39.00	78930	13/02/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio December	12	2012	39.00	78931	13/02/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio January	12	2012	49.00	78932	13/02/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio January	12	2012	78.00	78932	13/02/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio February	12	2012	39.00	78932	13/02/2012	FPIN	SI MEDICAL LTD
Training	0702	Training Course Fees	CHQ RECEIVED RE FEE FPIN 71861	12	2012	-565.00	78933	17/10/2011	FPIN	EPPING FOREST COLLEGE
Human Resources	0960	Occupational Health	Physio December	12	2012	39.00	78934	13/02/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio December	12	2012	78.00	78935	13/02/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio January	12	2012	39.00	78936	13/02/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio December	12	2012	78.00	78936	13/02/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio January	12	2012	49.00	78937	13/02/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio February	12	2012	39.00	78937	13/02/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio January	12	2012	156.00	78937	13/02/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio January	12	2012	78.00	78938	13/02/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio January	12	2012	49.00	78938	13/02/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio February	12	2012	39.00	78938	13/02/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio January	12	2012	39.00	78939	13/02/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio February	12	2012	117.00	78939	13/02/2012	FPIN	SI MEDICAL LTD

Human Resources	0960	Occupational Health	Physio January	12	2012	49.00	78939	13/02/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio February	12	2012	49.00	78940	13/02/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio February	12	2012	39.00	78940	13/02/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio February	12	2012	39.00	78941	13/02/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio February	12	2012	49.00	78942	01/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio February	12	2012	117.00	78942	01/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio February	12	2012	49.00	78943	01/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio December	12	2012	195.00	78944	17/02/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio February	12	2012	78.00	78944	17/02/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio January	12	2012	78.00	78944	17/02/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio December	12	2012	195.00	78945	13/02/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio January	12	2012	49.00	78946	01/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio February	12	2012	78.00	78946	01/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio January	12	2012	117.00	78946	01/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio January	12	2012	117.00	78947	01/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio January	12	2012	49.00	78947	01/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio February	12	2012	78.00	78947	01/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio January	12	2012	78.00	78948	01/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio February	12	2012	117.00	78948	01/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio January	12	2012	49.00	78948	01/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio February	12	2012	49.00	78949	01/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio February	12	2012	39.00	78949	01/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio February	12	2012	78.00	78950	01/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio February	12	2012	49.00	78950	01/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio February	12	2012	78.00	78951	01/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio January	12	2012	78.00	78952	01/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio February	12	2012	39.00	78952	01/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio January	12	2012	49.00	78952	01/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio February	12	2012	49.00	78953	01/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio February	12	2012	39.00	78954	01/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio February	12	2012	117.00	78955	01/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio February	12	2012	49.00	78955	01/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio January	12	2012	49.00	78956	01/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio February	12	2012	117.00	78956	01/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio January	12	2012	78.00	78956	01/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio February	12	2012	49.00	78957	01/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio February	12	2012	117.00	78957	01/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio February	12	2012	39.00	78958	01/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio December	12	2012	49.00	78958	01/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio January	12	2012	117.00	78958	01/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio December	12	2012	39.00	78958	01/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio February	12	2012	49.00	78959	01/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio January	12	2012	39.00	78960	01/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio January	12	2012	49.00	78960	01/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio February	12	2012	39.00	78960	01/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio December	12	2012	49.00	78961	01/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio January	12	2012	156.00	78961	01/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio December	12	2012	78.00	78961	01/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	Physio February	12	2012	88.00	78962	01/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	FEB PHYSIO RE HRO109	12	2012	39.00	78963	01/03/2012	FPIN	SI MEDICAL LTD
Human Resources	0960	Occupational Health	PHYSIO ASSESSMENT AND TREATMEN	12	2012	49.00	78964	01/03/2012	FPIN	SI MEDICAL LTD
Finance & Pay	6899	Miscellaneous Expenses	Company Account Checks	12	2012	37.92	78965	03/02/2012	FPIN	DUN & BRADSTREET LTD
Strategic Management Board	2902	Legal Expenses	External Clients	12	2012	2227.89	78966	09/03/2012	FPIN	D C STOTESBURY
Strategic Management Board	2902	Legal Expenses	External Clients	12	2012	1566.00	78967	09/03/2012	FPIN	D C STOTESBURY
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Ventil Pos Press,M1236 Pow Air	12	2012	34800.00	78968	09/03/2012	FPIN	LEADER GROUP UK LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Ventil Pos Press,M1236 Pow Air	12	2012	1200.00	78968	09/03/2012	FPIN	LEADER GROUP UK LTD
Not Analysed	B116	Fixed Assets Under Construction Operational Equipment	Carriage	12	2012	634.00	78968	09/03/2012	FPIN	LEADER GROUP UK LTD
Training	2016	Fitness Equipment	Replace Footrace pivot assembl	12	2012	162.00	78969	09/03/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Recover bench (38)	12	2012	86.62	78969	09/03/2012	FPIN	SPORTSAFE UK LTD
Workshops Management	3050	Leasing Charges	Y1 Car (Contract	12	2012	5042.18	78970	11/03/2012	FPIN	LEX AUTOLEASE LTD
Communications & Media	4008	Media Expenses	Southend Council Tax Leaflet	12	2012	-1541.05	78971	12/03/2012	FPIN	SOUTHEND ON SEA BOROUGH COUNCIL
Communications & Media	4008	Media Expenses	Southend Council Tax Leaflet	12	2012	1541.05	78971	12/03/2012	FPIN	SOUTHEND ON SEA BOROUGH COUNCIL
Communications & Media	B217	Payments in Advance	Southend Council Tax Leaflet	12	2012	1541.05	78971	12/03/2012	FPIN	SOUTHEND ON SEA BOROUGH COUNCIL
Toner Dell 3110Cn/3115Cn Cy	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Dell 3110Cn/3115Cn Cy	12	2012	744.00	78972	09/03/2012	FPIN	XMA LIMITED
Toner Dell 3110Cn/3115Cn Mag	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Dell 3110Cn/3115Cn Mag	12	2012	391.79	78972	09/03/2012	FPIN	XMA LIMITED
Toner Dell 3110Cn/3115Cn Yel	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Dell 3110Cn/3115Cn Yel	12	2012	372.00	78972	09/03/2012	FPIN	XMA LIMITED
Southend	0190	Casual and Temporary Staff	Temporary Staff	12	2012	239.00	78973	06/03/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Southend	0190	Casual and Temporary Staff	Temporary Staff	12	2012	191.20	78974	13/03/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Southend	0190	Casual and Temporary Staff	Temporary Staff	12	2012	47.80	78975	13/03/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Not Analysed	B118	Asset Protection	CREDIT RE FPIN 76676	12	2012	-108.33	78976	14/02/2012	FPIN	TENDRING DISTRICT COUNCIL
Training	4111	Subsistence Allowances	STC MESSCLUB	12	2012	38.91	78977	12/03/2012	FPIN	LT FRUITS LIMITED
Information Technology	4005	IT Consumables	CHANGE TO SELF SERVE WEBSITE	12	2012	180.00	78978	14/03/2012	FPIN	PINGALA MEDIA LTD
Information Technology	4005	IT Consumables	CHANGE TO SELF SERVE WEBSITE	12	2012	-180.00	78978	14/03/2012	FPIN	PINGALA MEDIA LTD
Information Technology	4005	IT Consumables	CHANGE TO SELF SERVE WEBSITE	12	2012	180.00	78978	14/03/2012	FPIN	PINGALA MEDIA LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2012	358.68	78979	09/03/2012	FPIN	PURSUIT RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	12	2012	422.91	78980	09/03/2012	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2012	94.08	78981	09/03/2012	FPIN	PURSUIT RECRUITMENT LTD
Training	4111	Subsistence Allowances	STC MESSCLUB	12	2012	26.38	78982	02/03/2012	FPIN	TYNDALLS BAKERY
Communications & Media	4008	Media Expenses	Blog	12	2012	850.00	78983	14/03/2012	FPIN	PINGALA MEDIA LTD
Strategic Management Board	4112	Conferences & Seminars	APFO 2012 PENSION SEMINAR 17/4	12	2012	25.00	78984	15/03/2012	FPIN	ASSOCIATION OF PRINCIPAL FIRE OFFICERS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	12	2012	49.50	78985	27/02/2012	FPIN	MANAGED RESOURCE LTD
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	12	2012	1600.00	78986	27/02/2012	FPIN	MANAGED RESOURCE LTD
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	12	2012	1200.00	78986	27/02/2012	FPIN	MANAGED RESOURCE LTD
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	12	2012	2000.00	78986	27/02/2012	FPIN	MANAGED RESOURCE LTD
Command Admin	0190	Casual and Temporary Staff	Temporary Staff	12	2012	369.68	78987	10/02/2012	FPIN	REED SPECIALIST

Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	12	2012	387.10	78988	10/02/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2012	270.30	78989	10/02/2012	FPIN	REED SPECIALIST
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83928	12	2012	51.00	78990	15/03/2012	FPIN	ANTARES (EUROPE) LTD
Property Services	1322	General Services	TIPTREE 08.03.12	12	2012	55.04	78992	08/03/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	TIPTREE 08.03.12	12	2012	37.48	78992	08/03/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Workshops Engineering	2071	Calibration of Equipment	WSD83818	12	2012	180.00	78993	12/03/2012	FPIN	TSI FLOWMETERS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2012	78.76	78994	07/03/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2012	57.56	78995	06/03/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2012	52.78	78996	06/03/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2012	21.42	78997	01/03/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2012	31.56	78998	08/03/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2012	10.47	78999	09/03/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2012	67.54	79000	12/03/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2012	40.73	79001	13/03/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2012	27.39	79002	14/03/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2012	70.03	79003	15/03/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2012	177.52	79004	05/03/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2012	25.14	79005	12/03/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2012	58.37	79006	14/03/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2012	8.58	79007	15/03/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2012	32.19	79008	07/03/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2012	119.40	79009	01/03/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2012	66.44	79010	08/03/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2012	124.46	79011	01/03/2012	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2012	94.25	79012	14/03/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2012	64.19	79013	05/03/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2012	161.98	79014	08/03/2012	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2012	84.63	79015	12/03/2012	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2012	34.85	79016	09/03/2012	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2012	56.03	79017	02/03/2012	FPIN	TYNDALLS BAKERY
Purchasing & Supply	2303	Clothing & Footwear	WSD83119	12	2012	110.85	79018	13/12/2011	FPIN	WURTH UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83437	12	2012	585.62	79019	26/01/2012	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83871	12	2012	353.37	79020	05/03/2012	FPIN	WOODWAY ENGINEERING LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83591/83702/83761/83785/838	12	2012	900.00	79021	29/02/2012	FPIN	W J SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83876	12	2012	40.00	79022	22/02/2012	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83876	12	2012	40.00	79023	23/02/2012	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83830	12	2012	239.49	79024	08/03/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83791	12	2012	29.52	79025	08/03/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83781	12	2012	1.72	79026	29/02/2012	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	COMPRESSOR HIRE	12	2012	336.60	79027	29/02/2012	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83902	12	2012	25.88	79028	07/03/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83902	12	2012	12.76	79029	07/03/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83907	12	2012	110.62	79030	07/03/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83887	12	2012	50.00	79031	07/03/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83894	12	2012	4.50	79032	07/03/2012	FPIN	KEYS IS US
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83886	12	2012	3.18	79033	07/03/2012	FPIN	KENT BLAXILL & CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83886	12	2012	7.83	79034	07/03/2012	FPIN	KENT BLAXILL & CO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83605	12	2012	230.52	79035	07/02/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83908	12	2012	22.93	79036	07/03/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83905	12	2012	87.02	79037	08/03/2012	FPIN	IPSWICH TPS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83840	12	2012	90.00	79038	07/03/2012	FPIN	IMPACT SIGN SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83732	12	2012	196.81	79039	20/02/2012	FPIN	THE HEIGHTEC GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83835	12	2012	435.40	79040	29/02/2012	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	wsd83754	12	2012	31.49	79041	24/02/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83754	12	2012	26.77	79042	23/02/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83754	12	2012	2.84	79043	23/02/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83754	12	2012	56.39	79044	02/03/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83717	12	2012	40.66	79045	02/03/2012	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83794	12	2012	545.49	79046	29/02/2012	FPIN	EMO OIL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83783	12	2012	38.80	79047	23/02/2012	FPIN	CLARK MASTS TECHNICAL SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83911	12	2012	10.81	79048	08/03/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83885	12	2012	4.16	79049	06/03/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83820	12	2012	177.33	79050	29/02/2012	FPIN	BLUELITE GRAPHICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83774	12	2012	27.25	79051	23/02/2012	FPIN	BEEBEE REFINISHING SUPPLIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83796	12	2012	1044.64	79052	29/02/2012	FPIN	ANGLOCO LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83649	12	2012	25.88	79053	09/02/2012	FPIN	ANGLIA HOSE & HYDRAULICS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83713	12	2012	223.30	79054	02/03/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83855	12	2012	37.55	79055	01/03/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83872	12	2012	222.57	79056	05/03/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83872	12	2012	31.32	79057	05/03/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT AGAINST INVOICE 1075580	12	2012	-66.30	79058	30/11/2011	FPIN	PREMIER HAZARD LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	REF INVOICE 10576496	12	2012	-35.82	79059	22/02/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	REF INVOICE 10575640	12	2012	-15.00	79060	21/02/2012	FPIN	JOHN GROSE GROUP LTD
Workshops Engineering	3404	Vehicle Spares	WSD88488	12	2012	-55.65	79061	30/04/2008	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83754	12	2012	-16.21	79062	07/03/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83753	12	2012	-56.94	79063	28/02/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	CCTV SYSTEM	12	2012	750.00	79064	09/03/2012	FPIN	A C SECURITY SOLUTIONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83833	12	2012	7080.00	79065	13/03/2012	FPIN	SCOTT SAFETY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83377	12	2012	46.91	79067	20/01/2012	FPIN	TRUCKEAST LTD
Human Resources	4016	Recruitment	BOX STORE	12	2012	35.00	79068	29/02/2012	FPIN	EDM RECORDS MANAGEMENT LTD
Technical Services	2085	Breathing Apparatus	618A050N Heavy duty layflat tu	12	2012	49.90	79069	12/03/2012	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Technical Services	2085	Breathing Apparatus	Delivery	12	2012	4.95	79069	12/03/2012	FPIN	KEY INDUSTRIAL EQUIPMENT LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	12	2012	1510.09	79071	08/03/2012	FPIN	PACE FUELCARE LTD
Information Technology	4005	IT Consumables	solid state drive 300gb	12	2012	402.08	79074	15/03/2012	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	Wenger swissgear mythos backpa	12	2012	138.92	79075	15/03/2012	FPIN	KELWAY UK LTD

Information Technology	4005	IT Consumables	CREDIT RE: FPIN 78227	12	2012	-766.84	79079	15/03/2012	FPIN	KELWAY UK LTD
Not Analysed	B118	Asset Protection	0910/236 Refurbishment to BA r	12	2012	263.34	79084	13/03/2012	FPIN	NPS LONDON LIMITED
Colchester	0190	Casual and Temporary Staff	Temporary Staff	12	2012	217.00	79086	14/03/2012	FPIN	KILOFORCE LTD T/A GBN
Clacton	0190	Casual and Temporary Staff	Temporary Staff	12	2012	308.88	79086	14/03/2012	FPIN	KILOFORCE LTD T/A GBN
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	12	2012	4650.00	79089	06/03/2012	FPIN	PACE FUELCARE LTD
Information Technology	2040	IT Support & Maintenance	CODA DREAM MAINTENANCE	12	2012	2900.00	79092	12/03/2012	FPIN	UNIT4 BUSINESS SOFTWARE LIMITED
Property Services	1499	Furniture and Fittings	To supply and install Nantmor	12	2012	464.10	79094	14/03/2012	FPIN	NANTMOR BLINDS LTD
Property Services	1499	Furniture and Fittings	To supply and install Nantmor	12	2012	62.01	79096	14/03/2012	FPIN	NANTMOR BLINDS LTD
Property Services	1499	Furniture and Fittings	To supply and install Nantmor	12	2012	561.14	79097	14/03/2012	FPIN	NANTMOR BLINDS LTD
Property Services	1301	Gas	BASILDON 01.03.12	12	2012	902.15	79107	12/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BASILDON 03.02.12	12	2012	1470.24	79108	12/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Human Resources	4016	Recruitment	PRF boxes - November 2011	12	2012	35.00	79122	28/11/2011	FPIN	SALA INTERNATIONAL LIMITED
Technical Services	2085	Breathing Apparatus	CREDIT RE FPIN 75681	12	2012	-100.48	79123	06/03/2012	FPIN	DRAEGER SAFETY UK LTD
Property Services	1330	Building Cleaning	Daily Cleaning - February 2012	12	2012	3575.50	79124	29/02/2012	FPIN	FACILICOM CLEANING SERVICES LTD
Technical Services	2085	Breathing Apparatus	CREDIT RE FPIN 76955	12	2012	-385.00	79125	08/03/2012	FPIN	ALLBATTERIES UK LTD
Property Services	1050	Building Maintenance	To remedy defective water boil	12	2012	197.74	79127	09/03/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	OHDC on right hand door from c	12	2012	153.09	79128	09/03/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Leak to feed to water cooler i	12	2012	175.40	79130	09/03/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2012	69.00	79131	29/02/2012	FPIN	EMPRISE SERVICES LIMITED
Property Services	1050	Building Maintenance	To block up letter box	12	2012	43.86	79132	12/03/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To block up letter box	12	2012	43.87	79132	12/03/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	4111	Subsistence Allowances	CATERING 05/03/12	12	2012	67.50	79134	05/03/2012	FPIN	JERSEY JOE'S
Property Services	1050	Building Maintenance	Tighten seat to disabled WC. R	12	2012	198.29	79135	12/03/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	4111	Subsistence Allowances	CATERING 07/03/12	12	2012	75.00	79136	07/03/2012	FPIN	JERSEY JOE'S
Property Services	1050	Building Maintenance	Replace broken tile on window	12	2012	231.25	79137	12/03/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	2903	Consultancy Fees	XXXXX	12	2012	1480.00	79138	12/03/2012	FPIN	HAYS OFFICE SUPPORT
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	12	2012	85.86	79139	12/03/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1040	Planned Works	Replace britta filter. 3rd se	12	2012	329.66	79140	13/03/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	To replace /service single par	12	2012	113.55	79141	13/03/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	To replace /service single par	12	2012	340.65	79141	13/03/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	To carry out Particulate water	12	2012	405.50	79141	13/03/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Remedy leak to canopy roof bet	12	2012	435.00	79142	09/03/2012	FPIN	A1 ASPHALTE COMPANY
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 79013	12	2012	-3.69	79143	02/03/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1050	Building Maintenance	Remedy 2no leaks	12	2012	475.00	79144	09/03/2012	FPIN	A1 ASPHALTE COMPANY
Loughton	0190	Casual and Temporary Staff	Temporary Staff	12	2012	355.32	79145	07/03/2012	FPIN	ADECCO UK LTD
Catering	4130	Hospitality & Entertaining	CREDIT RE FPIN 79014	12	2012	-12.49	79146	09/03/2012	FPIN	BRAKE BROS LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	56145 - Kensington Solemate Fo	12	2012	59.96	79147	28/02/2012	FPIN	EQUANET
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	Delivery	12	2012	10.00	79147	28/02/2012	FPIN	EQUANET
Training	4111	Subsistence Allowances	one night accommodation @ Fire	12	2012	56.00	79148	09/03/2012	FPIN	FIRE SERVICE COLLEGE
Purchasing & Supply	2303	Clothing & Footwear	Trousers Cargo Navy 34" Waist	12	2012	51.94	79149	08/03/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers Cargo Navy 34" Waist	12	2012	103.88	79149	08/03/2012	FPIN	BALLANTYNE EDWARDS LTD
Brentwood	0190	Casual and Temporary Staff	Temporary Staff	12	2012	148.64	79150	07/03/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	Temporary Staff	12	2012	49.01	79150	07/03/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	Temporary Staff	12	2012	49.55	79150	07/03/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	Temporary Staff	12	2012	49.01	79150	07/03/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Information Technology	4005	IT Consumables	Consultancy Services	12	2012	935.00	79151	29/02/2012	FPIN	CHERWELL SOFTWARE LIMITED
Property Services	1050	Building Maintenance	Supply and fit window lock at	12	2012	50.00	79152	09/03/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower no 3. New shower head,	12	2012	50.00	79152	09/03/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Investigate leak to flat roof	12	2012	133.08	79152	09/03/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower no 1. Renew rubber sea	12	2012	50.00	79152	09/03/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Shower no 2. New shower head	12	2012	50.00	79152	09/03/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Grays	0190	Casual and Temporary Staff	Temporary Staff	12	2012	217.80	79153	07/03/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Redevel	12	2012	27.00	79154	08/03/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Training	B217	Payments in Advance	F79155 29.05.12	12	2012	204.35	79155	12/03/2012	FPIN	EVERSHEDS LLP
Human Resources	0702	Training Course Fees	Attendance at Auto-enrolment a	12	2012	204.35	79155	12/03/2012	FPIN	EVERSHEDS LLP
Human Resources	0702	Training Course Fees	Attendance at Auto-enrolment a	12	2012	-204.35	79155	12/03/2012	FPIN	EVERSHEDS LLP
Training	B217	Payments in Advance	F79156 29.05.12	12	2012	227.05	79156	12/03/2012	FPIN	EVERSHEDS LLP
Human Resources	0702	Training Course Fees	Attendance at Auto-enrolment a	12	2012	-227.05	79156	12/03/2012	FPIN	EVERSHEDS LLP
Human Resources	0702	Training Course Fees	Attendance at Auto-enrolment a	12	2012	227.05	79156	12/03/2012	FPIN	EVERSHEDS LLP
Basildon	0190	Casual and Temporary Staff	Temporary Staff	12	2012	49.55	79157	07/03/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Temporary Staff	12	2012	133.32	79157	07/03/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Temporary Staff	12	2012	88.88	79157	07/03/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Temporary Staff	12	2012	98.01	79157	07/03/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Temporary Staff	12	2012	148.64	79157	07/03/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1050	Building Maintenance	To cover cost of visit for def	12	2012	64.50	79158	12/03/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Rayleigh Weir	0190	Casual and Temporary Staff	Temporary Staff	12	2012	46.28	79159	07/03/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	Temporary Staff	12	2012	147.02	79159	07/03/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	Temporary Staff	12	2012	87.12	79159	07/03/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Leigh	0190	Casual and Temporary Staff	Temporary Staff	12	2012	294.03	79160	07/03/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Human Resources	0708	Equalities and Community Engagement	Fyne Advert	12	2012	450.00	79161	27/01/2012	FPIN	FYNE ASSOCIATES LTD
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	12	2012	1400.00	79162	15/03/2012	FPIN	HAYS OFFICE SUPPORT
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	12	2012	0.66	79163	06/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	12	2012	1.32	79163	06/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	12	2012	51.56	79163	06/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	12	2012	10.20	79163	06/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Endbac Sanitizer 500gm	B205	Stocks & WIP (Purchasing & Supply Stores)	Endbac Sanitizer 500gm	12	2012	11.46	79163	06/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	12	2012	19.12	79163	06/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	12	2012	20.52	79163	06/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	12	2012	6.60	79163	06/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	12	2012	33.27	79163	06/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel (1	12	2012	249.84	79163	06/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	12	2012	6.60	79163	06/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Bay door no 3 at front. Unabl	12	2012	215.60	79165	13/03/2012	FPIN	HS DOOR SYSTEMS LTD
Technical Services	2085	Breathing Apparatus	Filter. R	12	2012	87.20	79167	13/03/2012	FPIN	DRAEGER SAFETY UK LTD
Finance & Pay	2901	External Audit Fees	2011/12 INSTALMENT 9 OF 12	12	2012	-8053.00	79168	02/03/2012	FPIN	AUDIT COMMISSION

Finance & Pay	2901	External Audit Fees	2011/12 INSTALMENT 9 OF 12	12	2012	8053.00	79168	02/03/2012	FPIN	AUDIT COMMISSION
Finance & Pay	B217	Payments in Advance	2011/12 INSTALMENT 9 OF 12	12	2012	8053.00	79168	02/03/2012	FPIN	AUDIT COMMISSION
Information Technology	4005	IT Consumables	E6220 i3 2.2ghz 4gb 256gb ssd	12	2012	799.00	79169	13/03/2012	FPIN	DATA PRO
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Redevel	12	2012	27.00	79170	10/02/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Replace cracked mirror to the	12	2012	391.57	79171	07/03/2012	FPIN	A J M GLASS
Information Technology	4005	IT Consumables	Power supply for 4400 HP table	12	2012	141.00	79172	14/03/2012	FPIN	DATA PRO
Purchasing & Supply	4001	Stationery	Dividers 1- 20	12	2012	16.50	79173	08/03/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Bullet Tip D/W Marker Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	12	2012	7.45	79173	08/03/2012	FPIN	BANNER BUSINESS SERVICES LTD
MARK NICKOL	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	12	2012	7.45	79173	08/03/2012	FPIN	BANNER BUSINESS SERVICES LTD
Tipp-Ex Pocket Mouse 4Mmx9M	B205	Stocks & WIP (Purchasing & Supply Stores)	Tipp-Ex Pocket Mouse 4Mmx9M	12	2012	14.90	79173	08/03/2012	FPIN	BANNER BUSINESS SERVICES LTD
Square Cut Folders Buff Foolsc	B205	Stocks & WIP (Purchasing & Supply Stores)	Square Cut Folders Buff F/S pk	12	2012	25.80	79173	08/03/2012	FPIN	BANNER BUSINESS SERVICES LTD
MARK SMITH	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Bullet Tip D/W Marker Bl	12	2012	7.45	79173	08/03/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Pln Manilla 10Pt A4 Col D	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 10Pt A4 Col D	12	2012	126.50	79173	08/03/2012	FPIN	BANNER BUSINESS SERVICES LTD
Pens:Highlighter Green	B205	Stocks & WIP (Purchasing & Supply Stores)	Pens:Highlighter Green	12	2012	4.60	79173	08/03/2012	FPIN	BANNER BUSINESS SERVICES LTD
Marker Pens:Highlighter Blue	B205	Stocks & WIP (Purchasing & Supply Stores)	Marker Pens:Highlighter Blue	12	2012	4.60	79173	08/03/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Large Lipped Paperclip	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Large Lipped Paperclip	12	2012	2.90	79173	08/03/2012	FPIN	BANNER BUSINESS SERVICES LTD
Blu Tack Adhesive 120G	B205	Stocks & WIP (Purchasing & Supply Stores)	Blu Tack Adhesive 120G	12	2012	14.90	79173	08/03/2012	FPIN	BANNER BUSINESS SERVICES LTD
Ep4 Copier Paper A4 80Gm White	B205	Stocks & WIP (Purchasing & Supply Stores)	Ep4 Copier Paper A4 80Gm White	12	2012	524.80	79173	08/03/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Report File Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Red	12	2012	33.60	79173	08/03/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Report File Blue	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Report File Blue	12	2012	8.40	79173	08/03/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	12	2012	2.25	79173	08/03/2012	FPIN	BANNER BUSINESS SERVICES LTD
Rapesco 26/6 Staples	B205	Stocks & WIP (Purchasing & Supply Stores)	Rapesco 26/6 Staples	12	2012	2.80	79173	08/03/2012	FPIN	BANNER BUSINESS SERVICES LTD
Training	0715	Training Development & Support	A4 5 part Dividers	12	2012	53.60	79173	08/03/2012	FPIN	BANNER BUSINESS SERVICES LTD
Training	0715	Training Development & Support	A4 ring Binder 65mm	12	2012	82.40	79173	08/03/2012	FPIN	BANNER BUSINESS SERVICES LTD
Training	4111	Subsistence Allowances	ACCOMMODATION	12	2012	279.17	79174	09/03/2012	FPIN	HOLIDAY INN PRESTON
Training	4111	Subsistence Allowances	ACCOMMODATION	12	2012	279.17	79175	09/03/2012	FPIN	HOLIDAY INN PRESTON
Property Services	1050	Building Maintenance	To repair cracked asphaltte fil	12	2012	250.00	79176	13/03/2012	FPIN	A1 ASPHALTE COMPANY
Technical Services	2085	Breathing Apparatus	LATE PAYMENT FEE	12	2012	15.00	79177	10/03/2012	FPIN	B O C LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2012	917.64	79178	15/03/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2012	986.60	79179	15/03/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2012	88.40	79180	15/03/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Information Technology	2510	IT Comms	CHGS X124-UK ESSEX FIRE1 SIM	12	2012	409.56	79181	29/02/2012	FPIN	7E COMMUNICATIONS LTD
Information Technology	2510	IT Comms	CHGS X125-UK ESSEX FIRE2 SIM	12	2012	101.75	79181	29/02/2012	FPIN	7E COMMUNICATIONS LTD
Swordfish Can Sharpener 8M Sm	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencil Sharpener	12	2012	14.80	79182	13/03/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Abs Full Strip Stapler Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Abs Full Strip Stapler Bk	12	2012	14.85	79182	13/03/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Whiteboard Eraser	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Whiteboard Eraser	12	2012	33.90	79182	13/03/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Medium Ballpoint Pen Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	12	2012	6.20	79182	13/03/2012	FPIN	BANNER BUSINESS SERVICES LTD
MR B K SHARMA	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencil Sharpener	12	2012	14.80	79182	13/03/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Screen/Surface Clean Wipe	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Screen/Surface Clean Wipe	12	2012	20.60	79182	13/03/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Shatter Resist Ruler 30Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Shatter Resist Ruler 30Mm	12	2012	2.70	79182	13/03/2012	FPIN	BANNER BUSINESS SERVICES LTD
D SHARP	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencil Sharpener	12	2012	14.80	79182	13/03/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Rld Wire Notebook	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Casebound Note	12	2012	10.20	79182	13/03/2012	FPIN	BANNER BUSINESS SERVICES LTD
Tipp-Ex Rapid Corr Fluid 20Ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Correction Fluid 20Ml	12	2012	13.10	79182	13/03/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Self Stk Notes 76X127 Ye	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Self Stk Notes 76X127 Ye	12	2012	31.60	79182	13/03/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann A4 Clear Punch Pocket 50Mu	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann A4 Clear Punch Pocket 50M	12	2012	7.30	79182	13/03/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Medium Ballpoint Pen Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Bl	12	2012	18.60	79182	13/03/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Medium Ballpoint Pen Re	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Medium Ballpoint Pen Re	12	2012	6.20	79182	13/03/2012	FPIN	BANNER BUSINESS SERVICES LTD
Property Services	1050	Building Maintenance	Replacement remote controllers	12	2012	282.30	79183	08/03/2012	FPIN	CHRISTY COOLING SERVICES LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Redevel	12	2012	53.10	79184	15/03/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Technical Services	2085	Breathing Apparatus	FM19 Speech Diaphragm - R51102	12	2012	45.70	79185	13/03/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	H18 Hose assembly B/Guard 3337	12	2012	33.50	79185	13/03/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2032	Operational Equip-Initial Purchase	Duraline Layflat Hose 45mm x 2	12	2012	1139.60	79186	12/03/2012	FPIN	ANGUS FIRE
Technical Services	2032	Operational Equip-Initial Purchase	Duraline Layflat Hose 70mm x 2	12	2012	6198.40	79186	12/03/2012	FPIN	ANGUS FIRE
Technical Services	2085	Breathing Apparatus	FM19 Speech Diaphragm - R51102	12	2012	45.70	79187	13/03/2012	FPIN	DRAEGER SAFETY UK LTD
Brentwood	0190	Casual and Temporary Staff	Temporary Staff	12	2012	247.73	79188	13/03/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	Temporary Staff	12	2012	49.55	79188	13/03/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Fees	12	2012	1104.40	79189	15/03/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Fees	12	2012	1104.40	79190	15/03/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Community Safety	4019	Community Safety	"How to Investigate Arson" boo	12	2012	400.00	79191	29/02/2012	FPIN	DB ASSOCIATES LIMITED
Property Services	1050	Building Maintenance	Leak through ceiling into FF D	12	2012	195.00	79192	13/03/2012	FPIN	A1 ASPHALTE COMPANY
Basildon	0190	Casual and Temporary Staff	Temporary Staff	12	2012	99.09	79193	13/03/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Temporary Staff	12	2012	49.01	79193	13/03/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Temporary Staff	12	2012	133.32	79193	13/03/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Temporary Staff	12	2012	88.88	79193	13/03/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Temporary Staff	12	2012	148.64	79193	13/03/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Grays	0190	Casual and Temporary Staff	Temporary Staff	12	2012	217.80	79194	13/03/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1050	Building Maintenance	To install external genie lead	12	2012	347.53	79195	15/03/2012	FPIN	C S ELECTRICAL ESSEX LTD
Technical Services	2032	Operational Equip-Initial Purchase	Thermal base layer undersuit -	12	2012	25.00	79196	19/03/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	12	2012	7.50	79196	19/03/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Suit, thermal undersuit - 100g	12	2012	55.00	79196	19/03/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Technical Services	2032	Operational Equip-Initial Purchase	Guide Belt for throw line	12	2012	5.00	79196	19/03/2012	FPIN	NORTHERN DIVER INTERNATIONAL LTD
Information Technology	4005	IT Consumables	MK9535 USB BLACK CABLE/PSU/BAS	12	2012	219.41	79197	16/03/2012	FPIN	KELWAY UK LTD
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2012	506.90	79198	09/03/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2012	643.80	79199	09/03/2012	FPIN	REED SPECIALIST
Command Admin	0190	Casual and Temporary Staff	Temporary Staff	12	2012	307.67	79200	02/03/2012	FPIN	REED SPECIALIST
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Redevel	12	2012	61790.00	79201	31/03/2012	FPIN	BOND BRYAN ARCHITECTS
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	12	2012	387.10	79202	09/03/2012	FPIN	REED SPECIALIST
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Phase II - Fees in re	12	2012	2813.00	79203	13/03/2012	FPIN	APPLEYARDS DWB
Command Admin	0190	Casual and Temporary Staff	Temporary Staff	12	2012	302.90	79204	09/03/2012	FPIN	REED SPECIALIST
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 - Phase II. Fees for	12	2012	500.00	79205	13/03/2012	FPIN	APPLEYARDS DWB
Command Admin	0190	Casual and Temporary Staff	Temporary Staff	12	2012	386.65	79206	09/03/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	12	2012	427.00	79207	09/03/2012	FPIN	REED SPECIALIST
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	12	2012	299.84	79208	09/03/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2012	247.78	79209	09/03/2012	FPIN	REED SPECIALIST
Communications & Media	0190	Casual and Temporary Staff	Temporary Staff	12	2012	529.56	79210	09/03/2012	FPIN	REED SPECIALIST

Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2012	40.50	79211	16/03/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2012	285.75	79212	16/03/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Communications & Media	4008	Media Expenses	Lecturn for general use	12	2012	329.95	79213	13/03/2012	FPIN	TURNING LEAF FURNITURE SPECIALISTS LTD
Finance & Pay	0190	Casual and Temporary Staff	Temporary Staff	12	2012	183.54	79214	09/03/2012	FPIN	REED SPECIALIST
Not Analysed	B113	Fixed Assets Under Construction Vehicles	VW Passat Estate	12	2012	16143.46	79215	13/03/2012	FPIN	VOLKSWAGEN GROUP UNITED KINGDOM LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83970	12	2012	52.00	79216	14/03/2012	FPIN	ORWELL TRUCKS LTD
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	12	2012	201.61	79218	14/03/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Training	4111	Subsistence Allowances	WITHAM MESSCLUB	12	2012	67.44	79219	15/03/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Property Services	1302	Electricity	14.03.12	12	2012	102.24	79220	14/03/2012	FPIN	E-ON UK PLC
Property Services	1301	Gas	OLD HARLOW 29.02.12	12	2012	181.80	79221	08/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HARLOW CENTRAL 02.03.012	12	2012	1477.25	79222	08/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WORKSHOP LEXDEN 29.02.12	12	2012	2984.30	79223	08/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRAINTREE 01.03.12	12	2012	980.04	79224	08/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER 29.02.12	12	2012	43.17	79225	08/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COLCHESTER 29.02.12	12	2012	785.40	79225	08/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FIXED CHARGE	12	2012	58.15	79225	08/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	LEIGH 24.02.12	12	2012	137.79	79226	09/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGE	12	2012	16.30	79226	09/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	LEIGH 24.02.12	12	2012	542.62	79226	09/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	URBAN SEARCH/RESCUE 01.03.12	12	2012	317.16	79228	09/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	TIPTREE 10.02.12	12	2012	149.85	79229	09/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	TIPTREE 10.02.12	12	2012	156.80	79229	09/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGE	12	2012	16.30	79229	09/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CHELMSFORD 15.02.12	12	2012	1028.22	79230	09/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	CHELMSFORD 15.02.12	12	2012	1015.86	79230	09/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGE	12	2012	16.30	79230	09/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	LEXDEN WORKSHOP 29.02.12	12	2012	1254.17	79231	09/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	NEW ORSETT 06.02.12	12	2012	185.76	79232	15/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	NEW ORSETT 06.02.12	12	2012	53.60	79232	15/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	NEW ORSETT 06.02.12	12	2012	267.72	79232	15/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGE	12	2012	69.89	79232	15/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	NEW ORSETT 06.02.12	12	2012	27.95	79232	15/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	NEW ORSETT 06.02.12	12	2012	243.45	79232	15/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	NEW ORSETT 06.02.12	12	2012	414.84	79232	15/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PK 07.02.12	12	2012	379.70	79233	15/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PK 07.02.12	12	2012	1445.18	79233	15/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGE	12	2012	69.89	79233	15/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PK 07.02.12	12	2012	138.34	79233	15/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PK 07.02.12	12	2012	622.78	79233	15/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PK 07.02.12	12	2012	1281.73	79233	15/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PK 07.02.12	12	2012	888.77	79233	15/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PK 07.02.12	12	2012	76.80	79234	15/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PK 07.02.12	12	2012	19.56	79234	15/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PK 07.02.12	12	2012	43.78	79234	15/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PK 07.02.12	12	2012	96.25	79234	15/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PK 07.02.12	12	2012	199.67	79234	15/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	KELVEDON PK 07.02.12	12	2012	137.39	79234	15/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGE	12	2012	69.89	79234	15/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	GRAYS 08.02.12	12	2012	497.89	79235	15/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGE	12	2012	16.30	79235	15/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	GRAYS 08.02.12	12	2012	876.90	79235	15/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGE	12	2012	69.89	79236	15/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE 28.04.11	12	2012	55.79	79237	15/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE 28.04.11	12	2012	112.96	79237	15/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE 28.04.11	12	2012	51.76	79237	15/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGE	12	2012	17.71	79237	15/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE 29.07.11	12	2012	55.79	79238	15/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE 29.07.11	12	2012	51.76	79238	15/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE 29.07.11	12	2012	119.39	79238	15/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGE	12	2012	17.71	79238	15/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE 26.10.11	12	2012	55.79	79239	15/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE 26.10.11	12	2012	51.76	79239	15/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE 26.10.11	12	2012	115.61	79239	15/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGE	12	2012	17.71	79239	15/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE 26.01.12	12	2012	110.92	79240	15/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE 26.01.12	12	2012	550.64	79240	15/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGE	12	2012	17.71	79240	15/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE 26.01.12	12	2012	119.47	79240	15/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE 28.04.11	12	2012	-51.76	79241	15/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE 28.04.11	12	2012	-55.79	79241	15/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE 28.04.11	12	2012	-180.77	79241	15/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGE	12	2012	-17.71	79241	15/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE 29.07.11	12	2012	-180.77	79242	15/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE 29.07.11	12	2012	-55.79	79242	15/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGE	12	2012	-17.71	79242	15/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE 29.07.11	12	2012	-51.76	79242	15/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE 26.10.11	12	2012	-51.76	79243	15/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE 26.10.11	12	2012	-55.79	79243	15/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	WIVENHOE 26.10.11	12	2012	-180.77	79243	15/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1302	Electricity	FIXED CHARGE	12	2012	-17.71	79243	15/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83901	12	2012	201.40	79244	08/03/2012	FPIN	INTERFLON (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD23201	12	2012	1.10	79245	13/03/2012	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83780	12	2012	9.28	79246	13/03/2012	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83932	12	2012	40.00	79247	06/03/2012	FPIN	THE WINDSCREEN COMPANY
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83946	12	2012	40.00	79248	06/03/2012	FPIN	THE WINDSCREEN COMPANY

Property Services	1050	Building Maintenance	CREDIT RE FPIN 77854	12	2012	-75.27	79249	05/03/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83929	12	2012	127.80	79250	09/03/2012	FPIN	AIRWAY TYRE & AUTO LTD
Workshops Management	3320	Purchase of Machinery & Plant	WSD83787	12	2012	5340.00	79251	29/02/2012	FPIN	CHELMER PNEUMATICS & COMPRESSORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83665	12	2012	2700.00	79252	01/03/2012	FPIN	EMO OIL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83875	12	2012	84.77	79253	08/03/2012	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83450	12	2012	65.00	79254	23/01/2012	FPIN	FASEKO LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83424	12	2012	114.50	79255	23/01/2012	FPIN	GENPLUS SYSTEMS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83688/83689	12	2012	56.26	79256	02/03/2012	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83845	12	2012	120.30	79257	02/03/2012	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83826	12	2012	249.17	79258	08/03/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83868	12	2012	862.37	79259	08/03/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83801	12	2012	273.87	79261	08/03/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83919	12	2012	210.50	79262	09/03/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83933	12	2012	24.73	79263	09/03/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83882	12	2012	3.74	79264	12/03/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83906	12	2012	175.36	79265	07/03/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83906	12	2012	90.24	79266	08/03/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD083959	12	2012	4.75	79267	13/03/2012	FPIN	KEYS IS US
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83930	12	2012	37.32	79268	09/03/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83837	12	2012	38.44	79269	06/03/2012	FPIN	NUMATIC INTERNATIONAL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	wsd83926	12	2012	30.88	79270	09/03/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83811	12	2012	30.85	79271	08/03/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83927	12	2012	23.00	79272	09/03/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83922	12	2012	135.00	79273	01/03/2012	FPIN	THE WINDSCREEN COMPANY
Purchasing & Supply	2303	Clothing & Footwear	WSD83884	12	2012	351.65	79274	07/03/2012	FPIN	WURTH UK LTD
Information Technology	4005	IT Consumables	HP officejet 7000 wide	12	2012	115.91	79276	12/03/2012	FPIN	THE DTP GROUP
Information Technology	4005	IT Consumables	3 year carepack up070e	12	2012	47.50	79276	12/03/2012	FPIN	THE DTP GROUP
Property Services	1050	Building Maintenance	Relamp to cleaner's cupboard.	12	2012	109.51	79277	15/03/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	To check radiators are working	12	2012	133.88	79278	06/03/2012	FPIN	BALM & DAVIES LTD
Purchasing & Supply	2303	Clothing & Footwear	6M4510 Safety shoe size 10 (A	12	2012	50.00	79279	02/03/2012	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	401100 Safety helmet - White	12	2012	5.50	79279	02/03/2012	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6M4509 Safety shoe size 9	12	2012	150.00	79279	02/03/2012	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	6M4511 Safety shoe size 11 (Ch	12	2012	50.00	79279	02/03/2012	FPIN	ARCO LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2012	54.28	79280	06/03/2012	FPIN	CANLAND UK (HOT PACK) LTD
Veg Curry S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Veg Curry S Heat 24	12	2012	343.00	79280	06/03/2012	FPIN	CANLAND UK (HOT PACK) LTD
Meatballs & Pasta S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Meatballs & Pasta S Heat 24	12	2012	171.50	79280	06/03/2012	FPIN	CANLAND UK (HOT PACK) LTD
Spice Veg Rigatoni S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Spice Veg Rigatoni S Heat 24	12	2012	343.00	79280	06/03/2012	FPIN	CANLAND UK (HOT PACK) LTD
Saus & Beans S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Saus & Beans S Heat 24	12	2012	171.50	79280	06/03/2012	FPIN	CANLAND UK (HOT PACK) LTD
Chick Dopiaza Curry S Heat 24	B205	Stocks & WIP (Purchasing & Supply Stores)	Chick Dopiaza Curry S Heat 24	12	2012	343.00	79280	06/03/2012	FPIN	CANLAND UK (HOT PACK) LTD
Pillowcase Cotton	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillowcase Cotton	12	2012	83.40	79281	07/03/2012	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Pillow Flame Retardant	B205	Stocks & WIP (Purchasing & Supply Stores)	Pillow Flame Retardant	12	2012	134.75	79281	07/03/2012	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Blanket wool	B205	Stocks & WIP (Purchasing & Supply Stores)	Blanket, wollen	12	2012	647.50	79281	07/03/2012	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
SHEETS:SINGLE BLEACHED 70" x 1	B205	Stocks & WIP (Purchasing & Supply Stores)	Sheets, single bleached 70" x	12	2012	372.50	79281	07/03/2012	FPIN	HEAVY WOOLLEN TEXTILE CO LTD
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	12	2012	42.58	79282	06/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	12	2012	15.76	79282	06/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	12	2012	4.04	79282	06/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750Ml 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750Ml	12	2012	3.34	79282	06/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	12	2012	5.20	79282	06/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	12	2012	3.40	79282	06/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	12	2012	51.56	79282	06/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	12	2012	0.74	79282	06/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	12	2012	154.68	79283	29/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	12	2012	14.40	79283	29/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	12	2012	20.40	79283	29/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	12	2012	44.36	79283	29/02/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dust Pan & Brush Set	B205	Stocks & WIP (Purchasing & Supply Stores)	Dust Pan & Brush Set	12	2012	1.02	79284	05/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tufanega Lemon Hand Clean 4.5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Tufanega Lemon Hand Clean 4.5L	12	2012	15.50	79284	05/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Sm	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Sm	12	2012	0.66	79284	05/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes: Lavatory With Holder	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes: Lavatory With Holder	12	2012	6.64	79284	05/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Builders - Plastic 15L Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	12	2012	25.80	79284	05/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BUCKINGHAMSHIRE & MILTON KEYNES FIRE AUTHORITY	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	12	2012	25.80	79284	05/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	12	2012	257.80	79284	05/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	12	2012	0.66	79284	05/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	12	2012	0.66	79284	05/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Mask Respirator. Valved. (Use	B205	Stocks & WIP (Purchasing & Supply Stores)	Mask respirator, valved. 3M 93	12	2012	5380.00	79285	08/03/2012	FPIN	DRAEGER SAFETY UK LTD
Battery AA Lr6 Alkaline	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA Lr6 Alkaline Pk 4	12	2012	180.00	79286	12/03/2012	FPIN	ALLBATTERIES UK LTD
Fire Extinguisher.Dry Powd 1Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Fire Extinguisher.Dry Powd 1Kg	12	2012	162.80	79287	08/03/2012	FPIN	JACTONE PRODUCTS LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2012	17.00	79287	08/03/2012	FPIN	JACTONE PRODUCTS LTD
Not Analysed	B117	Asset Improvements	79288 cold fire scene	12	2012	43320.00	79288	13/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Not Analysed	B117	Asset Improvements	79288 trf to 201079000000	12	2012	-43320.00	79288	13/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Not Analysed	B117	Asset Improvements	1112/282 - Cold fire scene .	12	2012	43320.00	79288	13/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Not Analysed	B118	Asset Protection	0910/243 Refurbishment. We he	12	2012	81418.57	79289	06/03/2012	FPIN	ALLIED CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	0910/245 - Roof replacements a	12	2012	15660.39	79290	14/02/2012	FPIN	LAKEHOUSE CONTRACTS
Not Analysed	B118	Asset Protection		12	2012	41151.01	79291	20/03/2012	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection		12	2012	43663.00	79291	20/03/2012	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	1112/275 - Upgrade of SubO/ LF	12	2012	11121.92	79291	20/03/2012	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection		12	2012	41333.00	79291	20/03/2012	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection		12	2012	7145.10	79291	20/03/2012	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection		12	2012	42050.00	79292	20/03/2012	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection		12	2012	8134.26	79292	20/03/2012	FPIN	BEARDWELL CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	1112/269 Upgrade of electrical	12	2012	13803.23	79293	19/03/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Not Analysed	B118	Asset Protection	NON VAT INVOICE	12	2012	2760.65	79293	19/03/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Purchasing & Supply	4001	Stationery	Monolith Attache Case	12	2012	35.23	79294	13/03/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann 2H Extra H/Dperf 63S Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann 2H Extra H/Dperf 63S Bk	12	2012	28.05	79294	13/03/2012	FPIN	BANNER BUSINESS SERVICES LTD
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	12	2012	2.52	79295	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	12	2012	25.78	79295	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Handle	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	12	2012	1.31	79295	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Handle Aluminium Mop Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Handle Aluminium Mop Yellow	12	2012	4.36	79295	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HANDHELD PCS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	12	2012	1.31	79295	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	12	2012	21.29	79295	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	12	2012	21.29	79296	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	12	2012	15.76	79296	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	12	2012	11.09	79296	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	12	2012	51.56	79296	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	12	2012	25.78	79297	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HANDHELD PCS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	12	2012	2.62	79297	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Handle	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	12	2012	2.62	79297	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	12	2012	7.80	79297	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	HD Degreaser 5L	12	2012	9.56	79297	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	12	2012	1.26	79297	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	12	2012	0.96	79297	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
D/Cloth Stkette Red Ed30X35 10	B205	Stocks & WIP (Purchasing & Supply Stores)	D/Cloth Stkette Red Ed30X35 10	12	2012	1.99	79297	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Soap Filled Stil Wool Pads Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Filled Stil Wool Pads Pk10	12	2012	2.90	79297	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	12	2012	1.10	79297	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	12	2012	23.64	79297	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	12	2012	2.86	79297	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	12	2012	1.10	79297	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel	12	2012	41.64	79297	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	12	2012	21.29	79297	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bucket Builders - Plastic 15L Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	12	2012	3.44	79297	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bin Pedal White 50 Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Bin pedal white 50 ltr	12	2012	43.60	79297	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	12	2012	5.13	79297	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BUCKINGHAMSHIRE & MILTON KEYNES FIRE AUTHORITY	B205	Stocks & WIP (Purchasing & Supply Stores)	Bucket Builders - Plastic 15L	12	2012	3.44	79297	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	12	2012	2.09	79297	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bin pedal white 50 ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Bin pedal white 50 ltr	12	2012	43.60	79297	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	12	2012	2.20	79298	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	12	2012	2.20	79298	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent Dishwash Hederol 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent Dishwash Hederol 5Lt	12	2012	13.44	79298	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Henry Hoover Bags Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Henry Hoover Bags Pk10	12	2012	9.88	79298	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	12	2012	20.40	79298	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Handle	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	12	2012	39.30	79298	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HANDHELD PCS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle	12	2012	39.30	79298	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	12	2012	257.80	79298	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	Shower thermostatic control fa	12	2012	300.00	79299	13/03/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Replace 3no hoses	12	2012	107.27	79299	13/03/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To supply and install 15mm dri	12	2012	795.00	79300	13/03/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Technical Services	2030	Operational Equipment Support	4551220 Jerry can 20ltr	12	2012	26.24	79301	05/03/2012	FPIN	ARCO LTD
Property Services	1040	Planned Works	To provide BMS Controls servc	12	2012	546.70	79302	07/03/2012	FPIN	BALM & DAVIES LTD
Technical Services	2030	Operational Equipment Support	Carriage	12	2012	10.00	79303	07/03/2012	FPIN	ALMAR METAL PRODUCTS
Technical Services	2030	Operational Equipment Support	Alma 150 - 110V pump	12	2012	344.00	79303	07/03/2012	FPIN	ALMAR METAL PRODUCTS
Property Services	1050	Building Maintenance	OHDC to main entrance door def	12	2012	86.00	79304	09/03/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair automatic flushing d	12	2012	64.50	79305	09/03/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy defective water boi	12	2012	64.50	79306	09/03/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	2903	Consultancy Fees	Disbursements	12	2012	1190.00	79307	02/03/2012	FPIN	HBW PARTNERSHIP
Property Services	2903	Consultancy Fees	269.281112/278 Grays, Hawkwell	12	2012	12511.36	79307	02/03/2012	FPIN	HBW PARTNERSHIP
Property Services	1050	Building Maintenance	Repair hinges to door to BA Ch	12	2012	86.00	79308	12/03/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Water/tea boiler in control me	12	2012	86.00	79309	12/03/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair/replace defective fl	12	2012	103.85	79310	12/03/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	To carry out service cleans to	12	2012	255.00	79311	12/03/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	To carry out service cleans to	12	2012	1275.00	79311	12/03/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Replacement gas bottles for Ho	12	2012	589.45	79312	12/03/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1040	Planned Works	Replacement gas bottles for Ho	12	2012	589.46	79312	12/03/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Communications & Media	4008	Media Expenses	Parade News 26	12	2012	100.00	79313	12/03/2012	FPIN	DESIGN MATTERS
Technical Services	2032	Operational Equip-Initial Purchase	Estimated carriage	12	2012	8.34	79314	22/03/2012	FPIN	SATMAP SYSTEMS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Satmap PSMA offer: Active 10 G	12	2012	208.33	79314	22/03/2012	FPIN	SATMAP SYSTEMS LTD
Technical Services	2085	Breathing Apparatus	Female Protection Cap. Ref	12	2012	42.08	79315	08/03/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Waisbelt Pad - 3351275	12	2012	368.26	79315	08/03/2012	FPIN	DRAEGER SAFETY UK LTD
Information Technology	4005	IT Consumables	Extended genuine dell d630 lap	12	2012	84.00	79316	08/03/2012	FPIN	DATA PRO
Information Technology	4005	IT Consumables	Adapter model SA06L507-V P/N 9	12	2012	57.00	79317	08/03/2012	FPIN	DATA PRO
Information Technology	4005	IT Consumables	Genuine Blackberry Car Charger	12	2012	95.00	79318	08/03/2012	FPIN	DATA PRO
Technical Services	2032	Operational Equip-Initial Purchase	Tray Oil Drip	12	2012	109.90	79319	06/03/2012	FPIN	CHRISTOPHER JACKSON LTD
Technical Services	2032	Operational Equip-Initial Purchase	Freight Misc	12	2012	20.00	79319	06/03/2012	FPIN	CHRISTOPHER JACKSON LTD
Technical Services	2085	Breathing Apparatus	H10 Hose Sub Assembly. Ref: 33	12	2012	365.81	79320	08/03/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Waisbelt Pad - 3351275	12	2012	306.88	79320	08/03/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Yoke Adjuster 3338245	12	2012	10.32	79320	08/03/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Oetiker Clamp - R52185	12	2012	101.04	79320	08/03/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	Anti vibration strap R50792	12	2012	40.06	79320	08/03/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	'O' Ring Speech Diaphragm T105	12	2012	15.20	79320	08/03/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2085	Breathing Apparatus	FM07 Mask Body.(EDPM.) Ref: R5	12	2012	563.52	79320	08/03/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2032	Operational Equip-Initial Purchase	Uvex Astrospec	12	2012	639.60	79321	07/03/2012	FPIN	ARCO LTD
Information Technology	4005	IT Consumables	Kensington 90w auto/air car ch	12	2012	427.40	79322	09/03/2012	FPIN	DELL CORPORATION LTD
Technical Services	2085	Breathing Apparatus	Inhalation Valve (FM16) RM0830	12	2012	21.68	79323	12/03/2012	FPIN	DRAEGER SAFETY UK LTD
Community Safety	4019	Community Safety	T Shirt YFF Navy medium - Prin	12	2012	656.00	79324	13/03/2012	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	T Shirt YFF Navy large - Print	12	2012	656.00	79324	13/03/2012	FPIN	BALLANTYNE EDWARDS LTD
Property Services	1050	Building Maintenance	Repairs	12	2012	172.94	79325	16/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servc	12	2012	164.54	79325	16/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	12	2012	36.00	79325	16/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Information Technology	4005	IT Consumables	Jabra GN200 Headset	12	2012	60.26	79326	09/03/2012	FPIN	INSIGHT DIRECT (UK) LTD
Information Technology	4005	IT Consumables	DELIVERY	12	2012	6.00	79326	09/03/2012	FPIN	INSIGHT DIRECT (UK) LTD
Property Services	1050	Building Maintenance	Repairs	12	2012	217.37	79327	16/03/2012	FPIN	KIRKMAN & JOURDAIN LTD

Property Services	1040	Planned Works	To carry out electrical servic	12	2012	164.54	79327	16/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	12	2012	36.00	79327	16/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	12	2012	165.46	79328	16/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	12	2012	164.54	79328	16/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	12	2012	36.00	79328	16/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Human Resources	0962	Employee Subscriptions	SUB RENEWAL	12	2012	40.00	79329	06/02/2012	FPIN	BAPCO LTD
Emergency Planning	4111	Subsistence Allowances	Novotel Hotel, Nottingham for	12	2012	538.97	79330	14/03/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Emergency Planning	4111	Subsistence Allowances	Novotel Hotel, Nottingham for	12	2012	-538.97	79330	14/03/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Room booking	12	2012	61.08	79330	14/03/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Operations	4110	Travelling Expenses	Room booking	12	2012	538.97	79330	14/03/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Emergency Planning	4110	Travelling Expenses	Room booking	12	2012	61.08	79330	14/03/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Emergency Planning	4110	Travelling Expenses	Room booking	12	2012	-61.08	79330	14/03/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Property Services	1050	Building Maintenance	Repairs	12	2012	514.94	79331	16/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	12	2012	164.54	79331	16/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	12	2012	36.00	79331	16/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	12	2012	281.11	79332	16/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	12	2012	164.54	79332	16/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	12	2012	36.00	79332	16/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	12	2012	413.58	79333	16/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	12	2012	164.54	79333	16/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	12	2012	36.00	79333	16/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	12	2012	138.34	79334	16/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	12	2012	164.54	79334	16/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	12	2012	36.00	79334	16/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	12	2012	443.57	79335	16/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	12	2012	164.54	79335	16/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	12	2012	36.00	79335	16/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	12	2012	159.20	79336	16/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	12	2012	164.54	79336	16/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	12	2012	36.00	79336	16/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Technical Services	2032	Operational Equip-Initial Purchase	WD058 Dikies Redhawk Jacket, N	12	2012	27.34	79337	22/02/2012	FPIN	BALLANTYNE EDWARDS LTD
Technical Services	2032	Operational Equip-Initial Purchase	WD058 Dikies Redhawk Jacket, N	12	2012	27.34	79337	22/02/2012	FPIN	BALLANTYNE EDWARDS LTD
Technical Services	2032	Operational Equip-Initial Purchase	WD058 Dikies Redhawk Jacket, N	12	2012	27.34	79337	22/02/2012	FPIN	BALLANTYNE EDWARDS LTD
Technical Services	2032	Operational Equip-Initial Purchase	WD058 Dikies Redhawk Jacket, N	12	2012	13.67	79337	22/02/2012	FPIN	BALLANTYNE EDWARDS LTD
Property Services	1050	Building Maintenance	Repairs	12	2012	332.39	79338	16/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	12	2012	164.54	79338	16/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	12	2012	36.00	79338	16/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	12	2012	315.70	79339	16/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	12	2012	164.54	79339	16/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	12	2012	267.21	79340	16/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	12	2012	164.54	79340	16/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutors	12	2012	36.00	79340	16/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	12	2012	191.25	79341	16/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	12	2012	164.54	79341	16/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	12	2012	36.00	79341	16/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Catering	2017	Canteen Equipment	A211-L Chefs Jacket White - La	12	2012	17.97	79342	14/03/2012	FPIN	NISBETS
Catering	2017	Canteen Equipment	A060-M Unisex Easyfit Pants Si	12	2012	33.99	79342	14/03/2012	FPIN	NISBETS
Catering	2017	Canteen Equipment	A535 Apron Bib Blue & White St	12	2012	49.90	79342	14/03/2012	FPIN	NISBETS
Catering	2017	Canteen Equipment	A793-42 Unisex Safety Shoe Siz	12	2012	14.39	79342	14/03/2012	FPIN	NISBETS
Catering	2017	Canteen Equipment	A134-XL Chefs Jacket White - E	12	2012	20.97	79342	14/03/2012	FPIN	NISBETS
Catering	2017	Canteen Equipment	A060-L Unisex Easyfit Pants Si	12	2012	33.99	79342	14/03/2012	FPIN	NISBETS
Catering	2017	Canteen Equipment	K681 Concorde Tea pot	12	2012	25.62	79342	14/03/2012	FPIN	NISBETS
Catering	2017	Canteen Equipment	A793-39 Unisex Safety Shoe Siz	12	2012	14.39	79342	14/03/2012	FPIN	NISBETS
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	12	2012	5271.30	79343	14/03/2012	FPIN	PACE FUEL CARE LTD
Property Services	1060	Grounds Maintenance	March 2012	12	2012	70.00	79344	20/03/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Colchester Fire Station	12	2012	1418.13	79345	20/03/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	BA Training Centre, Chelmsford	12	2012	951.72	79345	20/03/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Incident Command Training, Lai	12	2012	698.91	79345	20/03/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Fleet Workshops	12	2012	922.58	79345	20/03/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Urban Search & Rescue	12	2012	695.62	79345	20/03/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Canvey Island Fire Station	12	2012	286.86	79345	20/03/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Orsett Fire Station	12	2012	2139.91	79345	20/03/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Loughton Fire Station	12	2012	889.49	79345	20/03/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Braintree Fire Station	12	2012	1097.64	79345	20/03/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Service Training Centre, Witha	12	2012	1147.15	79345	20/03/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Dovercourt Fire Station	12	2012	573.91	79345	20/03/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	South Woodham Fetters Fire Sta	12	2012	876.37	79345	20/03/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Chelmsford Fire Station	12	2012	1306.87	79345	20/03/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Grays Fire Station	12	2012	1542.81	79345	20/03/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Brentwood Fire Station	12	2012	922.23	79345	20/03/2012	FPIN	PINNACLE ESSEX
Property Services	1330	Building Cleaning	Basildon Fire Station	12	2012	1320.52	79345	20/03/2012	FPIN	PINNACLE ESSEX
Property Services	1499	Furniture and Fittings	Replacement Keys	12	2012	4.63	79346	28/02/2012	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement Keys	12	2012	9.25	79346	28/02/2012	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement Keys	12	2012	13.87	79346	28/02/2012	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement Keys	12	2012	23.12	79346	28/02/2012	FPIN	FAST KEY SERVICES LTD
Property Services	1499	Furniture and Fittings	Replacement Keys	12	2012	4.63	79346	28/02/2012	FPIN	FAST KEY SERVICES LTD
Technical Services	2085	Breathing Apparatus	Diaphragm Service Kit Premier	12	2012	88.91	79347	13/03/2012	FPIN	CENTRAL COMPRESSOR CONSULTANTS LTD
Technical Services	2085	Breathing Apparatus	Carraige	12	2012	3.00	79347	13/03/2012	FPIN	CENTRAL COMPRESSOR CONSULTANTS LTD
Information Technology	4005	IT Consumables	CARRIAGE	12	2012	5.34	79348	15/03/2012	FPIN	DABS COM PLC
Information Technology	4005	IT Consumables	DiNovo Edge keyboard	12	2012	94.72	79348	15/03/2012	FPIN	DABS COM PLC
Grays	0190	Casual and Temporary Staff	Temporary Staff	12	2012	217.80	79349	29/02/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Leigh	0190	Casual and Temporary Staff	Temporary Staff	12	2012	294.03	79350	29/02/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	Temporary Staff	12	2012	98.01	79351	29/02/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	Temporary Staff	12	2012	147.02	79351	29/02/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Rayleigh Weir	0190	Casual and Temporary Staff	Temporary Staff	12	2012	49.01	79351	29/02/2012	FPIN	FIRST CALL EMPLOYMENT LTD

Leigh	0190	Casual and Temporary Staff	Temporary Staff	12	2012	294.03	79352	13/03/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Not Analysed	B118	Asset Protection	1112/272 - Appliance Bay doors	12	2012	115402.00	79353	20/03/2012	FPIN	CADMAN CONSTRUCTION LTD
Not Analysed	B118	Asset Protection		12	2012	5407.19	79353	20/03/2012	FPIN	CADMAN CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	1112/273 - B A Servicing Rooms	12	2012	39451.47	79354	06/03/2012	FPIN	CADMAN CONSTRUCTION LTD
Not Analysed	B118	Asset Protection		12	2012	15252.97	79355	20/03/2012	FPIN	CADMAN CONSTRUCTION LTD
Not Analysed	B118	Asset Protection		12	2012	22000.00	79355	20/03/2012	FPIN	CADMAN CONSTRUCTION LTD
Not Analysed	B118	Asset Protection		12	2012	5423.00	79355	20/03/2012	FPIN	CADMAN CONSTRUCTION LTD
Not Analysed	B118	Asset Protection		12	2012	-5423.00	79355	20/03/2012	FPIN	CADMAN CONSTRUCTION LTD
Not Analysed	B118	Asset Protection		12	2012	5423.00	79355	20/03/2012	FPIN	CADMAN CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	1112/271. Upgrade of Main Hot	12	2012	29572.03	79356	20/03/2012	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Not Analysed	B118	Asset Protection	0910/243 Refurbishment. We he	12	2012	69525.07	79357	20/03/2012	FPIN	ALLIED CONSTRUCTION LTD
Not Analysed	B118	Asset Protection		12	2012	55380.21	79358	20/03/2012	FPIN	CADMAN CONSTRUCTION LTD
Not Analysed	B118	Asset Protection	1112/279 - Appliance bay doors	12	2012	81519.00	79358	20/03/2012	FPIN	CADMAN CONSTRUCTION LTD
Property Services	1499	Furniture and Fittings	Hire of crates - February 2012	12	2012	84.00	79359	29/02/2012	FPIN	ROC RELOCATIONS
Purchasing & Supply	4005	IT Consumables	SEE FPIN 77549	12	2012	-101.60	79360	15/03/2012	FPIN	XMA LIMITED
Community Safety	4019	Community Safety	MUSEUM LEAFLETS	12	2012	495.00	79361	15/03/2012	FPIN	PREMIER PRINT & PROMOTIONS LTD.
Workshops Management	3050	Leasing Charges	For Budget Purposes neil Fenwi	12	2012	5588.15	79364	15/03/2012	FPIN	LEX AUTOLEASE LTD
Property Services	1050	Building Maintenance	Provide new door and frame inc	12	2012	1345.94	79366	09/03/2012	FPIN	NORMAN DAVID
Information Technology	4005	IT Consumables	Consultancy Services	12	2012	3740.00	79367	19/03/2012	FPIN	CHERWELL SOFTWARE LIMITED
Training	4111	Subsistence Allowances	COURSE MEALS	12	2012	71.25	79368	09/03/2012	FPIN	SUNDERLAND CITY COUNCIL
Training	0702	Training Course Fees	TACTICAL VENTILATION COURSE	12	2012	3660.75	79368	09/03/2012	FPIN	SUNDERLAND CITY COUNCIL
Property Services	1050	Building Maintenance	Re-fix and make stronger fixin	12	2012	440.35	79369	09/03/2012	FPIN	NORMAN DAVID
Workshops Management	3050	Leasing Charges	Inf Ext 15/2-14/3	12	2012	401.63	79373	14/03/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	12	2012	2325.00	79374	07/03/2012	FPIN	PACE FUELCARE LTD
Sparkle Dishwasher Detergent	B205	Stocks & WIP (Purchasing & Supply Stores)	Sparkle 2000 Dishwasher Deterg	12	2012	92.00	79375	16/03/2012	FPIN	SPARKLE UK LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	12	2012	2740.01	79376	09/03/2012	FPIN	PACE FUELCARE LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	12	2012	2313.38	79377	07/03/2012	FPIN	PACE FUELCARE LTD
Cervical Collar - Regular	B205	Stocks & WIP (Purchasing & Supply Stores)	Cervical Collar - Regular	12	2012	120.00	79378	15/03/2012	FPIN	KAYS MEDICAL LTD
Cervical Collar Short	B205	Stocks & WIP (Purchasing & Supply Stores)	Cervical Collar Short	12	2012	120.00	79378	15/03/2012	FPIN	KAYS MEDICAL LTD
Property Services	1330	Building Cleaning	March 2012	12	2012	25.00	79379	14/03/2012	FPIN	SHRED 4 SECURITY LTD
Property Services	1050	Building Maintenance	Ease and adjust door to enable	12	2012	92.98	79380	09/03/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Door into Reception and Superv	12	2012	94.78	79381	09/03/2012	FPIN	NORMAN DAVID
Property Services	1060	Grounds Maintenance	Colchester Fire Station	12	2012	49.38	79382	20/03/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Clacton Fire Station	12	2012	51.85	79382	20/03/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Dovercourt Fire Station	12	2012	194.02	79382	20/03/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Southend Fire Station	12	2012	59.81	79382	20/03/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Hawkwell Fire Station	12	2012	59.72	79382	20/03/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Brentwood Fire Station	12	2012	49.38	79382	20/03/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Canvey Island Fire Station	12	2012	49.38	79382	20/03/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Loughton Fire Station	12	2012	51.85	79382	20/03/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Waltham Abbey Fire Station	12	2012	51.85	79382	20/03/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Leigh Fire Station	12	2012	50.61	79382	20/03/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Grays Fire Station	12	2012	123.15	79382	20/03/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Basildon Fire Station	12	2012	77.30	79382	20/03/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Orsett Fire Station	12	2012	224.35	79382	20/03/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Corringham Fire Station	12	2012	87.13	79382	20/03/2012	FPIN	PINNACLE ESSEX
Property Services	1060	Grounds Maintenance	Harlow Central Fire Station	12	2012	87.82	79382	20/03/2012	FPIN	PINNACLE ESSEX
Property Services	1050	Building Maintenance	1 place for Jon Doherty to att	12	2012	295.00	79383	25/01/2012	FPIN	CIPFA BUSINESS LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2012	111.00	79384	06/03/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Catering	0190	Casual and Temporary Staff	Temporary Staff	12	2012	435.13	79384	06/03/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Colchester	0190	Casual and Temporary Staff	Temporary Staff	12	2012	361.80	79384	06/03/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Harlow Central	0190	Casual and Temporary Staff	Temporary Staff	12	2012	660.35	79384	06/03/2012	FPIN	SEARCH RECRUITMENT SERVICES LTD
Community Safety	4019	Community Safety	PRODUCTION OF "MO BOOK"- DANGE	12	2012	750.00	79386	15/03/2012	FPIN	SOUTHEND ASSOCIATION OF VOLUNTARY SERVICES
Not Analysed	2903	Consultancy Fees	0910/248 Drying room refurbish	12	2012	2667.89	79387	21/03/2012	FPIN	NPS LONDON LIMITED
Information Technology	4005	IT Consumables	Wenger Swissgear lbex 17" lapt	12	2012	92.62	79388	20/03/2012	FPIN	KELWAY UK LTD
Information Technology	4005	IT Consumables	Wenger Swissgear lbex 17" lapt	12	2012	92.62	79389	20/03/2012	FPIN	KELWAY UK LTD
Property Services	4003	Postage & Direct Mailing	Credit on franking machine ser	12	2012	150.00	79390	15/03/2012	FPIN	NEOPOST LTD CREDIFON RCCB ACCOUNT
Training	4111	Subsistence Allowances	TC MESS CLUB	12	2012	6.88	79391	16/03/2012	FPIN	LT FRUITS LIMITED
Training	4111	Subsistence Allowances	TC MESS CLUB	12	2012	22.99	79392	19/03/2012	FPIN	LT FRUITS LIMITED
Purchasing & Supply	2303	Clothing & Footwear	SPORTS SHOE WHITE SIZE 11	12	2012	37.23	79393	16/03/2012	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Workshops Management	3050	Leasing Charges	Lease Charges	12	2012	5752.58	79395	16/03/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Lease Charges	12	2012	451.61	79396	18/03/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Lease Charges	12	2012	4342.82	79397	16/03/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	Lease Charges	12	2012	4944.36	79397	16/03/2012	FPIN	LEX AUTOLEASE LTD
Technical Services	2085	Breathing Apparatus	Suit Gas Tight Testing & Repai	12	2012	375.00	79398	20/03/2012	FPIN	RESPIREX INTERNATIONAL LTD
Technical Services	2085	Breathing Apparatus	CARRIAGE	12	2012	20.00	79398	20/03/2012	FPIN	RESPIREX INTERNATIONAL LTD
Southend	0190	Casual and Temporary Staff	Temporary Staff	12	2012	239.00	79401	20/03/2012	FPIN	LYONS (UK) LTD T/A RECRUITMENT SERVICES
Strategic Management Board	4112	Conferences & Seminars	Attendance of 2 delegates at L	12	2012	360.00	79402	05/03/2012	FPIN	LOCAL GOVERNMENT ASSOCIATION
Surcoat RTC L/Sleeve Class 3	B205	Stocks & WIP (Purchasing & Supply Stores)	Surcoat RTC L/Sleeve Class 3	12	2012	273.48	79403	13/03/2012	FPIN	LION APPAREL SYSTEMS LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2012	25.00	79403	13/03/2012	FPIN	LION APPAREL SYSTEMS LTD
Property Services	1050	Building Maintenance	Inv no 184090. For hire of he	12	2012	106.80	79404	29/02/2012	FPIN	SIBBONS LTD
Training	4111	Subsistence Allowances	FOOD AND DRINK FEB 12	12	2012	347.25	79405	14/03/2012	FPIN	THE SANDWICH MAN
Human Resources	0960	Occupational Health	MEDICAL REPORT	12	2012	45.00	79406	16/03/2012	FPIN	DR DANN & PARTNERS
Property Services	1050	Building Maintenance	To replace defective nozzle on	12	2012	128.70	79407	19/03/2012	FPIN	W H HALL PLUMBERS LTD
Property Services	1050	Building Maintenance	To repair/replace defective ba	12	2012	87.28	79408	19/03/2012	FPIN	W H HALL PLUMBERS LTD
Property Services	1050	Building Maintenance	To remedy leak from kitcheh was	12	2012	79.97	79409	19/03/2012	FPIN	W H HALL PLUMBERS LTD
Property Services	1050	Building Maintenance	Remedy leaking outside tap. R	12	2012	63.90	79410	19/03/2012	FPIN	W H HALL PLUMBERS LTD
Property Services	1050	Building Maintenance	Hot tap in cleaning room is le	12	2012	63.90	79411	19/03/2012	FPIN	W H HALL PLUMBERS LTD
Technical Services	2085	Breathing Apparatus	C05 Cylinder Handle - 3350935	12	2012	120.00	79412	16/03/2012	FPIN	DRAEGER SAFETY UK LTD
Property Services	1050	Building Maintenance	Hot tap to kitchen sink seized	12	2012	95.54	79413	19/03/2012	FPIN	W H HALL PLUMBERS LTD
Property Services	1050	Building Maintenance	Replace broken handle to ladie	12	2012	130.10	79414	19/03/2012	FPIN	W H HALL PLUMBERS LTD
Operations	4110	Travelling Expenses	RAIL WARRANT	12	2012	94.00	79415	19/03/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
EFA T Training	4110	Travelling Expenses	RAIL WARRANT	12	2012	34.10	79415	19/03/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
EFA T Training	4110	Travelling Expenses	RAIL WARRANT	12	2012	28.20	79415	19/03/2012	FPIN	EXPOTEL HOTEL RESERVATIONS LTD
Community Safety	4019	Community Safety	XXXXX	12	2012	20.83	79416	12/03/2012	FPIN	LINCOLNSHIRE COUNTY COUNCIL

Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	12	2012	1395.00	79417	08/03/2012	FPIN	PACE FUELCARE LTD
Strategic Management Board	4112	Conferences & Seminars	Attendance of 2 delegates at L	12	2012	360.00	79418	05/03/2012	FPIN	LOCAL GOVERNMENT ASSOCIATION
Technical Services	2032	Operational Equip-Initial Purchase	Electronic Personal Dosimeter	12	2012	274.00	79419	08/03/2012	FPIN	THERMO FISHER SCIENTIFIC
Information Technology	4005	IT Consumables	solid state drive 300gb	12	2012	1608.32	79420	14/03/2012	FPIN	KELWAY UK LTD
Technical Services	2085	Breathing Apparatus	Shoulder pad left c/w D ring 3	12	2012	182.74	79421	12/03/2012	FPIN	DRAEGER SAFETY UK LTD
Technical Services	2030	Operational Equipment Support	Repairs to TR40 Lamps as your	12	2012	119.05	79422	14/03/2012	FPIN	THE WOLF SAFETY LAMP CO LTD
Technical Services	2085	Breathing Apparatus	Filter. R	12	2012	261.60	79423	14/03/2012	FPIN	DRAEGER SAFETY UK LTD
Purchasing & Supply	2303	Clothing & Footwear	Fleece Thor III dark navy larg	12	2012	25.50	79424	15/03/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Fleece - Thor III dark navy sm	12	2012	12.75	79424	15/03/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Polo Shirt Navy Crest Med	12	2012	28.65	79424	15/03/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Polo Shirt Navy Crest Xxl	12	2012	28.65	79424	15/03/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Fleece - Thor III dark navy me	12	2012	12.75	79424	15/03/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Portwest 3XL Navy PW200/S999 C	12	2012	14.08	79424	15/03/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Sweatshirt Navy Crest Xxl	12	2012	10.42	79424	15/03/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Polo Shirt Navy Crest Lge	12	2012	57.30	79424	15/03/2012	FPIN	BALLANTYNE EDWARDS LTD
Purchasing & Supply	2303	Clothing & Footwear	Sweatshirt Navy Crest Lge	12	2012	10.42	79424	15/03/2012	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	76380 Hammerdal black bomber j	12	2012	81.98	79425	15/03/2012	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	Freight Misc	12	2012	8.00	79425	15/03/2012	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	76380 Hammerdal black bomber j	12	2012	40.99	79425	15/03/2012	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	76380 Hammerdal black bomber j	12	2012	81.98	79425	15/03/2012	FPIN	BALLANTYNE EDWARDS LTD
Community Safety	4019	Community Safety	76380 Hammerdal black bomber j	12	2012	81.98	79425	15/03/2012	FPIN	BALLANTYNE EDWARDS LTD
Technical Services	2085	Breathing Apparatus	3355751 Ultralife U9VL-J batte	12	2012	233.32	79426	14/03/2012	FPIN	DRAEGER SAFETY UK LTD
Property Services	1040	Planned Works	To empty cess pit all as your	12	2012	108.00	79427	15/03/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Communications & Media	6822	Ceremonies	Long Service Flowers	12	2012	200.00	79428	20/02/2012	FPIN	AURA DESIGN EVENTS LIMITED
Property Services	1050	Building Maintenance	To Upgrade Pac software and fi	12	2012	1850.00	79429	22/03/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	1no student shower and 1no ins	12	2012	140.21	79430	21/03/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Brick supports dropped on exte	12	2012	140.22	79430	21/03/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To repair dripping tap in main	12	2012	91.68	79431	21/03/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To change screws on fob reader	12	2012	69.00	79432	21/03/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	External door to mess/recreati	12	2012	157.21	79433	21/03/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To supply and fit stainless st	12	2012	186.00	79434	21/03/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To extend intruder alarm to fr	12	2012	161.00	79435	21/03/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To investigate problems with P	12	2012	132.00	79436	21/03/2012	FPIN	BLAKE CONTRACTORS LTD
Communications & Media	4008	Media Expenses	Parade News 27	12	2012	100.00	79437	21/03/2012	FPIN	DESIGN MATTERS
Communications & Media	4008	Media Expenses	HR Bulletin	12	2012	100.00	79438	21/03/2012	FPIN	DESIGN MATTERS
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	12	2012	1750.00	79439	21/03/2012	FPIN	HAYS OFFICE SUPPORT
Property Services	1050	Building Maintenance	To Install shelving to drying	12	2012	2100.00	79440	22/03/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Colchester	0190	Casual and Temporary Staff	Temporary Staff	12	2012	217.00	79441	21/03/2012	FPIN	KILOFORCE LTD T/A GBN
Clacton	0190	Casual and Temporary Staff	Temporary Staff	12	2012	308.88	79441	21/03/2012	FPIN	KILOFORCE LTD T/A GBN
Property Services	1050	Building Maintenance	To refix/replace door trim to	12	2012	48.00	79442	16/03/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To remove redundant hinges fro	12	2012	80.00	79443	20/03/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	Fill gap between doors from CF	12	2012	48.00	79444	20/03/2012	FPIN	NORMAN DAVID
Property Services	1050	Building Maintenance	To provide protection to wall	12	2012	101.59	79445	20/03/2012	FPIN	NORMAN DAVID
Tape Medical Zinc 5Cmx5M Roll	B205	Stocks & WIP (Purchasing & Supply Stores)	Tape Medical Zinc 5Cmx5M Roll	12	2012	14.90	79446	19/03/2012	FPIN	KAYS MEDICAL LTD
Eye Pad No 16	B205	Stocks & WIP (Purchasing & Supply Stores)	Eye Pad No 16	12	2012	13.00	79446	19/03/2012	FPIN	KAYS MEDICAL LTD
Resusciate Portex .2642	B205	Stocks & WIP (Purchasing & Supply Stores)	Resusciate Portex .2642	12	2012	111.00	79446	19/03/2012	FPIN	KAYS MEDICAL LTD
Bandage No 1 Dm-50063	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 1 Dm-50063	12	2012	24.00	79446	19/03/2012	FPIN	KAYS MEDICAL LTD
Bandage No2 Dm-50064	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No2 Dm-50064	12	2012	0.41	79446	19/03/2012	FPIN	KAYS MEDICAL LTD
Bandage No 3 Dm-50065	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No 3 Dm-50065	12	2012	50.00	79446	19/03/2012	FPIN	KAYS MEDICAL LTD
Bandage Triang Calico Dm-50077	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage Triang Calico Dm-50077	12	2012	0.50	79446	19/03/2012	FPIN	KAYS MEDICAL LTD
Bandage Triang Calico Dm-50077	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage Triang Calico Dm-50077	12	2012	14.50	79446	19/03/2012	FPIN	KAYS MEDICAL LTD
Information Technology	4005	IT Consumables	ICY DOCK MB-882SP-IS-2B BLACK	12	2012	76.65	79447	22/03/2012	FPIN	KELWAY UK LTD
Property Services	1322	General Services	HAWKWELL 28.02.12	12	2012	92.87	79448	12/03/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	RAYLEIGH 12.01.12	12	2012	58.64	79449	16/03/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	HADLEIGH 30.03.10	12	2012	72.39	79450	16/03/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1322	General Services	HADLEIGH 20.01.10	12	2012	-218.31	79451	16/03/2012	FPIN	ANGLIAN WATER (Sarah Fuller)
Property Services	1321	Water Meters	RAYLEIGH 13.01.12	12	2012	10.24	79452	18/03/2012	FPIN	ESSEX & SUFFOLK WATER
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2012	44.08	79453	21/03/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2012	79.29	79455	19/03/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2012	32.13	79456	20/03/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2012	65.39	79457	22/03/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2012	28.77	79458	16/03/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2012	35.78	79459	19/03/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2012	59.92	79460	19/03/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2012	52.45	79461	19/03/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2012	101.63	79462	15/03/2012	FPIN	KENT FROZEN FOODS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2012	66.00	79463	20/03/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2012	60.83	79464	19/03/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Strategic Management Board	6099	Subscriptions - Corporate	SUBS 01.01.12-31.12.12	12	2012	300.00	79465	01/03/2012	FPIN	CODA & DREAM USER GROUP
Tea Towel White 475 X 725Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Tea Towel White 475 X 725Mm	12	2012	2.40	79467	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Freshener Summer Fl	12	2012	1.78	79467	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes:Washing Up Brush Nylon	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes:Washing Up Brush Nylon	12	2012	0.37	79467	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	12	2012	10.20	79467	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	12	2012	5.20	79467	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750Ml 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750Ml	12	2012	3.34	79467	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	12	2012	4.20	79467	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	12	2012	25.78	79467	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush Hand Scrubbing	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush hand scrubbing 8"	12	2012	1.78	79467	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	12	2012	4.78	79467	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Window Cleaner Trigger 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Window Cleaner Trigger 500ml	12	2012	3.78	79467	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brush, bannister soft 175mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Brush, Bannister, Soft Nylon 1	12	2012	1.54	79467	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Lr	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Lr	12	2012	2.78	79467	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	12	2012	10.26	79467	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	12	2012	21.29	79467	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	12	2012	1.82	79467	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	12	2012	1.10	79467	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Lifeguard 3 Way Cleaner 1L	B205	Stocks & WIP (Purchasing & Supply Stores)	Lifeguard 3 Way Cleaner 1L	12	2012	12.12	79467	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel (1	12	2012	166.56	79467	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	12	2012	1.10	79467	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	12	2012	2.86	79467	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Greenline Hard Surface Cleaner	12	2012	7.88	79467	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Purchases	B207	Stocks & WIP (Fleet Stores)	CREBIT WSD83226	12	2012	-10.97	79473	05/01/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83226	12	2012	12.96	79474	04/01/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83986	12	2012	102.86	79476	15/03/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83986	12	2012	167.60	79478	15/03/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83810	12	2012	50.41	79479	10/03/2012	FPIN	ALEXANDER DENNIS LTD (PARTS DIVISION)
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83961	12	2012	216.42	79480	14/03/2012	FPIN	BETE LTD
Training	0715	Training Development & Support	RENTAL SINGLE CYLINDER FEB 12	12	2012	151.68	79481	12/03/2012	FPIN	AIR PRODUCTS PLC
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84012	12	2012	4.16	79482	19/03/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84004	12	2012	7.22	79483	19/03/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Property Services	1330	Building Cleaning	March 2012	12	2012	27.80	79484	14/03/2012	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	March 2012	12	2012	57.60	79484	14/03/2012	FPIN	ESSEX RECLAMATION LTD
Property Services	1330	Building Cleaning	March 2012	12	2012	43.80	79484	14/03/2012	FPIN	ESSEX RECLAMATION LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83536	12	2012	11.90	79485	05/03/2012	FPIN	COLCHESTER FUEL INJECTION LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83921	12	2012	43.00	79486	16/03/2012	FPIN	IMPACT SIGN SERVICES
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83969	12	2012	22.22	79487	14/03/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84011	12	2012	53.53	79488	19/03/2012	FPIN	@FIRST PARTS SOLUTIONS
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83975	12	2012	130.52	79489	14/03/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83972	12	2012	1023.48	79490	14/03/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	wsd83895	12	2012	17.47	79491	07/03/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	wsd83888	12	2012	150.83	79492	07/03/2012	FPIN	J R INDUSTRIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83720	12	2012	173.00	79493	15/03/2012	FPIN	LUDO MCGURK TRANSPORT EQUIPMENT LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83998/83999	12	2012	98.84	79494	14/03/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83999	12	2012	5.53	79495	14/03/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84017	12	2012	4.35	79496	19/03/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83989	12	2012	8.94	79497	15/03/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83941/83943	12	2012	56.14	79498	12/03/2012	FPIN	R S COMPONENTS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83744	12	2012	8.16	79499	05/03/2012	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83799	12	2012	7.00	79500	06/03/2012	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83310	12	2012	8.24	79501	14/03/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83925	12	2012	39.44	79502	08/03/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83931	12	2012	45.23	79503	13/03/2012	FPIN	SOUTH ESSEX FASTENERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83985	12	2012	16.48	79504	15/03/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83985	12	2012	45.48	79505	16/03/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83985	12	2012	239.49	79506	16/03/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83808	12	2012	206.98	79507	14/03/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83966	12	2012	26.78	79508	13/03/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83992	12	2012	239.49	79509	19/03/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83992	12	2012	299.22	79510	16/03/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83028683	12	2012	79.56	79511	19/03/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83914	12	2012	184.95	79512	13/03/2012	FPIN	THE WOLF SAFETY LAMP CO LTD
Property Services	1040	Planned Works	Weeley	12	2012	156.20	79514	16/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Wethersfield	12	2012	149.61	79514	16/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Wivenhoe	12	2012	126.03	79514	16/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	USAR	12	2012	150.11	79514	16/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Basildon	12	2012	229.74	79514	16/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Billericay	12	2012	158.74	79514	16/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Brentwood	12	2012	228.22	79514	16/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	South Woodham, Ferrers	12	2012	86.98	79514	16/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Southend	12	2012	109.67	79514	16/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Stansted	12	2012	121.97	79514	16/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Tillingham	12	2012	121.21	79514	16/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Tollesbury	12	2012	119.18	79514	16/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Training Centre	12	2012	152.91	79514	16/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Maldon	12	2012	181.05	79514	16/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Newport	12	2012	132.87	79514	16/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Ongar	12	2012	165.08	79514	16/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Orsett Training Centre	12	2012	111.45	79514	16/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Rochford	12	2012	131.35	79514	16/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Shoeburyness	12	2012	107.77	79514	16/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Thurrock & Brentwood CC	12	2012	132.88	79514	16/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Halstead	12	2012	109.80	79514	16/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Harlow & Epping CC	12	2012	188.91	79514	16/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Hutton	12	2012	289.08	79514	16/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Kelvedon Park	12	2012	175.22	79514	16/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Leigh	12	2012	233.80	79514	16/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Canvey	12	2012	211.48	79514	16/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Chelmsford Training Centre	12	2012	155.44	79514	16/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Coggeshall	12	2012	146.82	79514	16/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Corryingham	12	2012	114.62	79514	16/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Dunmow	12	2012	134.39	79514	16/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Frinton	12	2012	151.13	79514	16/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Waltham Abbey	12	2012	169.90	79514	16/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	West Mersea	12	2012	125.77	79514	16/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Wickford	12	2012	143.02	79514	16/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Workshops Lexden	12	2012	278.68	79514	16/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Uttlesford & Braintree CC	12	2012	193.48	79514	16/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Brightlingsea	12	2012	123.24	79514	16/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Sible Hedingham	12	2012	129.83	79514	16/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Chelmsford & Maldon CC	12	2012	86.97	79514	16/03/2012	FPIN	BALM & DAVIES LTD

Property Services	1040	Planned Works	Southend & Rochford CC	12	2012	109.67	79514	16/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Thaxted	12	2012	126.03	79514	16/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Tiptree	12	2012	111.83	79514	16/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Witham	12	2012	170.40	79514	16/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Loughton	12	2012	190.43	79514	16/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Manningtree	12	2012	146.82	79514	16/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Old Harlow	12	2012	124.25	79514	16/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Orsett	12	2012	111.44	79514	16/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Rayleigh Wier	12	2012	387.72	79514	16/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Saffron Walden	12	2012	145.30	79514	16/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Grays	12	2012	132.87	79514	16/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Great Baddow	12	2012	171.92	79514	16/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Harlow	12	2012	280.45	79514	16/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Hawkwell	12	2012	142.00	79514	16/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Ingatstone	12	2012	118.67	79514	16/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Leadon Roding	12	2012	123.24	79514	16/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Burnham	12	2012	114.87	79514	16/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Chelmsford	12	2012	172.94	79514	16/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Clacton	12	2012	174.46	79514	16/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Colchester	12	2012	174.21	79514	16/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Dovercourt	12	2012	164.06	79514	16/03/2012	FPIN	BALM & DAVIES LTD
Property Services	1040	Planned Works	Epping	12	2012	108.02	79514	16/03/2012	FPIN	BALM & DAVIES LTD
Training	4111	Subsistence Allowances	27.02.2012 FACILITIES	12	2012	1738.67	79515	29/02/2012	FPIN	THREE RIVERS GOLF & COUNTRY CLUB
Community Safety	4019	Community Safety	ECRB FEES FOR FEB 2012	12	2012	220.00	79516	07/03/2012	FPIN	ESSEX COUNTY COUNCIL
Community Safety	4019	Community Safety	ECRB ADMIN FEES FEB 2012	12	2012	90.00	79516	07/03/2012	FPIN	ESSEX COUNTY COUNCIL
Property Services	1050	Building Maintenance	Supply and install 4no clip ov	12	2012	640.00	79517	29/02/2012	FPIN	GUARDIAN INDUSTRIAL DOORS LTD
Loughton	0190	Casual and Temporary Staff	Temporary Staff	12	2012	355.32	79521	14/03/2012	FPIN	ADECCO UK LTD
Community Safety	4019	Community Safety	CAMP AT SKREENS PARK	12	2012	96.00	79523	05/03/2012	FPIN	ESSEX COUNTY SCOUT COUNCIL
Not Analysed	1040	Planned Works	To cover the cost of download	12	2012	187.00	79525	20/03/2012	FPIN	BLAKE CONTRACTORS LTD
Community Safety	4021	Smoke Alarms	Call off order for Smoke Alarm	12	2012	5980.00	79528	13/03/2012	FPIN	SPRUE SAFETY PRODUCTS LTD
Community Safety	4019	Community Safety	Halvarssons Newman Gloves Blac	12	2012	93.00	79530	24/02/2012	FPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	As per quote number 251 dated	12	2012	0.00	79530	24/02/2012	FPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	Hideout Two Piece Back Protect	12	2012	85.10	79530	24/02/2012	FPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	Hideout Artwork	12	2012	280.00	79530	24/02/2012	FPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	EDZ Merino Mens Leggings	12	2012	61.26	79530	24/02/2012	FPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	Shoei XR 1100 White	12	2012	278.95	79530	24/02/2012	FPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	EDZ Innershell Jacket 3XL	12	2012	75.00	79530	24/02/2012	FPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	Hideout Classic Two Piece made	12	2012	1620.00	79530	24/02/2012	FPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	Hideout Coccyx Protector	12	2012	66.66	79530	24/02/2012	FPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	EDZ Merino Mens Crew Top	12	2012	61.28	79530	24/02/2012	FPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	Held Mistral Jacket Black	12	2012	44.98	79530	24/02/2012	FPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	Daytona Road Star GTX Boots Bl	12	2012	509.98	79530	24/02/2012	FPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	Held Phantom Gloves Black	12	2012	260.92	79530	24/02/2012	FPIN	Hideout Leather (2001) Ltd
Purchasing & Supply	2303	Clothing & Footwear	Large T-Shirt - Blue With Cres	12	2012	1294.80	79531	15/03/2012	FPIN	WM SUGDEN & SONS LTD
Purchasing & Supply	2303	Clothing & Footwear	Small T-Shirt - Blue With Cres	12	2012	604.24	79531	15/03/2012	FPIN	WM SUGDEN & SONS LTD
Community Safety	4019	Community Safety	Schuberth C3 Helmet White XL 6	12	2012	404.99	79532	04/02/2012	FPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	Alerations to Hi Viz over Jack	12	2012	30.00	79532	04/02/2012	FPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	Attach Badge For Officer John	12	2012	10.00	79532	04/02/2012	FPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	Attach Badge	12	2012	10.00	79532	04/02/2012	FPIN	Hideout Leather (2001) Ltd
Community Safety	4019	Community Safety	Re-Sole Daytona Boots for Offi	12	2012	80.00	79532	04/02/2012	FPIN	Hideout Leather (2001) Ltd
Property Services	1302	Electricity	CORRINGHAM 08/03/12	12	2012	165.06	79533	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM FIXED CHG	12	2012	25.55	79533	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CORRINGHAM CCL 08/03/12	12	2012	8.73	79533	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1330	Building Cleaning	Ongar Fire Station	12	2012	73.44	79534	29/02/2012	FPIN	VEOLIA ES UK LTD
Property Services	1302	Electricity	NEWPORT NIGHT 23/11/11	12	2012	-151.20	79535	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT FIXED CHG	12	2012	-17.80	79535	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT DAY 23/11/11	12	2012	-28.30	79535	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Not Analysed	2903	Consultancy Fees	1112/275 - Various Fire Statio	12	2012	2711.22	79536	19/03/2012	FPIN	INGLETON WOOD
Not Analysed	2903	Consultancy Fees	1112/275 - Various Fire Statio	12	2012	-2711.22	79536	19/03/2012	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1112/275 - Various Fire Statio	12	2012	2711.22	79536	19/03/2012	FPIN	INGLETON WOOD
Property Services	1302	Electricity	NEWPORT NIGHT 23/11/11	12	2012	151.20	79537	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT FIXED CHG	12	2012	17.80	79537	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	2903	Consultancy Fees	0910/244 - Unisex shower refur	12	2012	1386.00	79538	19/03/2012	FPIN	INGLETON WOOD
Information Technology	2510	IT Comms	121 MOBILES	12	2012	1911.08	79539	20/03/2012	FPIN	VODAFONE LIMITED
Property Services	2903	Consultancy Fees	1112/277 Clacton, Southend, Gr	12	2012	3762.00	79541	19/03/2012	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1112/279 Appliance bay doors	12	2012	2853.27	79543	20/03/2012	FPIN	INGLETON WOOD
Not Analysed	2903	Consultancy Fees	1112/272 - Various Fire Statio	12	2012	-2517.92	79544	20/03/2012	FPIN	INGLETON WOOD
Not Analysed	2903	Consultancy Fees	1112/272 - Various Fire Statio	12	2012	2517.92	79544	20/03/2012	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1112/272 - Various Fire Statio	12	2012	2517.92	79544	20/03/2012	FPIN	INGLETON WOOD
Property Services	1302	Electricity	NEWPORT NIGHT 23/02/12	12	2012	194.95	79546	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	NEWPORT FIXED CHG	12	2012	17.80	79546	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	GT BADDOW DAY 09/03/12	12	2012	203.35	79547	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	GT BADDOW FIXED CHG	12	2012	17.88	79547	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	GT BADDOW NIGHT 09/03/12	12	2012	202.09	79547	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SIBLE HEDINGHAM FIXED CHG	12	2012	17.80	79548	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SIBLE HEDINGHAM DAY 27/02/12	12	2012	169.62	79548	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	STANSTED DAY 13/03/12	12	2012	432.36	79549	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	STANSTED FIXED CHG	12	2012	17.80	79549	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Not Analysed	2903	Consultancy Fees	1112/271- Brentwood and Chelms	12	2012	809.17	79550	20/03/2012	FPIN	INGLETON WOOD
Property Services	2903	Consultancy Fees	1112/271- Brentwood and Chelms	12	2012	809.17	79550	20/03/2012	FPIN	INGLETON WOOD
Not Analysed	2903	Consultancy Fees	1112/271- Brentwood and Chelms	12	2012	-809.17	79550	20/03/2012	FPIN	INGLETON WOOD
Property Services	1302	Electricity	BURNHAM FIXED CHG	12	2012	-17.80	79551	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BURNHAM NIGHT 26/10/11	12	2012	-433.81	79551	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BURNHAM 29.07.11	12	2012	-827.68	79552	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	2903	Consultancy Fees	1112/273 - Various fire statio	12	2012	2072.65	79553	20/03/2012	FPIN	INGLETON WOOD

Property Services	1302	Electricity	BURNHAM 28.04.11	12	2012	-666.84	79554	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2012	254.80	79555	20/03/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1302	Electricity	BURNHAM 31.01.11	12	2012	-666.84	79556	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BURNHAM 26.10.10	12	2012	-666.84	79557	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BURNHAM 29.07.10	12	2012	-666.84	79558	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BURNHAM 28.04.10	12	2012	-570.48	79559	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1050	Building Maintenance	To re-align PIR lighting senso	12	2012	65.31	79560	15/03/2012	FPIN	C S ELECTRICAL ESSEX LTD
Property Services	1302	Electricity	BURNHAM 28.04.10	12	2012	570.41	79561	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BURNHAM 29.07.10	12	2012	666.84	79562	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Community Safety	4019	Community Safety	STRATEGIC FRAMEWORK ROAD SAFET	12	2012	350.00	79563	29/02/2012	FPIN	DOD'S PARLIMENTARY COMMUNICATIONS LIMITED
Property Services	1302	Electricity	BURNHAM 26.10.10	12	2012	666.84	79564	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BURNHAM 31.01.11	12	2012	666.84	79566	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BURNHAM 28.04.11	12	2012	666.84	79567	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	BURNHAM 29.07.11	12	2012	827.68	79568	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Information Technology	2040	IT Support & Maintenance	PHONE BOOK ADVERTISING	12	2012	5500.42	79569	15/03/2012	FPIN	BRITISH TELECOMMUNICATIONS PLC
Property Services	1302	Electricity	BURNHAM FIXED CHARGE	12	2012	17.80	79570	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1050	Building Maintenance	Broken glazing above appliance	12	2012	120.09	79571	13/03/2012	FPIN	A J M GLASS
Property Services	1302	Electricity	BURNHAM 31.01.12	12	2012	912.01	79572	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER DAY 29.02.12	12	2012	453.02	79573	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER NIGHT 29.02.12	12	2012	64.11	79573	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHARGE	12	2012	105.13	79573	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	THAXTED DAY 05.03.12	12	2012	121.51	79574	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	THAXTED NIGHT 05.03.12	12	2012	30.57	79574	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHARGE	12	2012	17.80	79574	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHARGE 28.02.12	12	2012	13.31	79575	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1050	Building Maintenance	Replace blown double glazed un	12	2012	105.86	79576	21/03/2012	FPIN	A J M GLASS
Property Services	1050	Building Maintenance	Window seals broken down withi	12	2012	158.10	79576	21/03/2012	FPIN	A J M GLASS
Property Services	1302	Electricity	WALTHAM ABBEY DAY 20.03.12	12	2012	10.44	79577	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WALTHAM ABBEY NIGHT 20.03.12	12	2012	15.50	79577	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHARGE	12	2012	17.80	79577	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SAFFRON WALDEN NIGHT 24.02.12	12	2012	273.94	79578	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHARGE	12	2012	17.80	79578	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SAFFRON WALDEN DAY 24.02.12	12	2012	194.71	79578	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	HUTTON 19.03.12	12	2012	555.34	79579	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1050	Building Maintenance	Office Door	12	2012	215.76	79580	21/03/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1302	Electricity	CLACTON NIGHT 20.02.12	12	2012	743.50	79581	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	CLACTON DAY 20.02.12	12	2012	609.61	79581	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHARGE	12	2012	17.80	79581	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WALTHAM ABBEY NIGHT 20.03.12	12	2012	362.54	79582	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	WALTHAM ABBEY DAY 20.03.12	12	2012	291.14	79582	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHARGE	12	2012	17.80	79582	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1050	Building Maintenance	To replace leaking shower head	12	2012	150.75	79583	21/03/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1302	Electricity	FIXED CHARGE	12	2012	17.88	79584	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS NIGHT 09.03.12	12	2012	114.75	79584	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS DAY 09.03.12	12	2012	89.92	79584	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS NIGHT 09.03.12	12	2012	81.03	79585	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHARGE	12	2012	17.80	79585	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	SHOEBURYNESS DAY 09.03.12	12	2012	57.58	79585	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLCHESTER 01.02.12	12	2012	26.73	79586	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	COLC QTRYL CHG	12	2012	16.65	79586	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1302	Electricity	FIXED CHARGE	12	2012	14.55	79587	21/03/2012	FPIN	SOUTHERN ELECTRIC PLC
Property Services	1050	Building Maintenance	Attend Thursday 8/3/12 to disc	12	2012	383.44	79588	21/03/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1330	Building Cleaning	RESITE SANITARY DISPOSAL	12	2012	40.00	79589	09/02/2012	FPIN	PHS GROUP PLC
Property Services	1050	Building Maintenance	To attend various sites as agr	12	2012	527.00	79590	21/03/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To replace missing and broken	12	2012	374.85	79593	21/03/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To supply and fit new OHDC to	12	2012	213.54	79595	21/03/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	Investigate boiler. Works tem	12	2012	356.96	79598	22/03/2012	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Property Services	1050	Building Maintenance	Blocked urinals to ground floo	12	2012	88.00	79601	21/03/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	OUT OF HOURS. To unblock 1no W	12	2012	88.00	79601	21/03/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked gully in wor	12	2012	225.00	79601	21/03/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked sink in BA se	12	2012	66.00	79601	21/03/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	Intruder alarm keeps tripping.	12	2012	242.38	79603	22/03/2012	FPIN	BLAKE CONTRACTORS LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Fees	12	2012	1104.40	79619	22/03/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Intruder alarm keeps activatin	12	2012	89.10	79623	22/03/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	To remedy smell of drains to o	12	2012	66.00	79629	21/03/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked toilet in sho	12	2012	66.00	79629	21/03/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked gully at rear	12	2012	66.00	79629	21/03/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear drain in FF Showers.	12	2012	66.00	79629	21/03/2012	FPIN	ARVON DRAIN CLEARING
Property Services	1050	Building Maintenance	To clear blocked drains out si	12	2012	66.00	79629	21/03/2012	FPIN	ARVON DRAIN CLEARING
Basildon	0190	Casual and Temporary Staff	Temporary Staff	12	2012	49.55	79636	29/02/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Temporary Staff	12	2012	88.88	79636	29/02/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Temporary Staff	12	2012	247.73	79636	29/02/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Basildon	0190	Casual and Temporary Staff	Temporary Staff	12	2012	133.32	79636	29/02/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	Temporary Staff	12	2012	247.73	79646	29/02/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Brentwood	0190	Casual and Temporary Staff	Temporary Staff	12	2012	49.55	79646	29/02/2012	FPIN	FIRST CALL EMPLOYMENT LTD
Property Services	1050	Building Maintenance	Radiators throughout not heati	12	2012	102.08	79658	22/03/2012	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
Technical Services	2085	Breathing Apparatus	1/4 NPT plug taper tap	12	2012	23.82	79659	16/03/2012	FPIN	A J HOWARD ENGINEERSTORE
Property Services	1050	Building Maintenance	Front bay door. Sensor bracke	12	2012	160.50	79660	16/03/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	To remedy fault with intercom	12	2012	106.50	79661	22/03/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1499	Furniture and Fittings	To fix multi hazard signs to d	12	2012	64.50	79662	21/03/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	To fix multi hazard signs to d	12	2012	64.50	79662	21/03/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	To fix multi hazard signs to d	12	2012	64.50	79662	21/03/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1499	Furniture and Fittings	To fix multi hazard signs to d	12	2012	64.50	79662	21/03/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	12	2012	740.00	79663	21/03/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	12	2012	925.00	79664	21/03/2012	FPIN	IT TALENT SOLUTIONS LIMITED

Information Technology	0190	Casual and Temporary Staff	Temporary Staff	12	2012	925.00	79664	21/03/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Property Services	1050	Building Maintenance	Remove fallen exhaust extracti	12	2012	285.00	79670	21/03/2012	FPIN	DURNBURY LTD
Property Services	1050	Building Maintenance	Investigate cause of intruder	12	2012	123.50	79671	22/03/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1050	Building Maintenance	Repair/replace grey weather co	12	2012	169.96	79672	21/03/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	To repiar/replace spur socket	12	2012	34.10	79673	21/03/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Training	0702	Training Course Fees	EX INFO HANDLING COURSE	12	2012	900.00	79674	21/03/2012	FPIN	ESSEX COUNTY COUNCIL
Training	0702	Training Course Fees	BEYOND OPEN SOURCE COURSE. LAU	12	2012	1100.00	79675	20/03/2012	FPIN	ACTUATE UK LTD
Training	4111	Subsistence Allowances	TC MESS CLUB	12	2012	45.46	79676	20/03/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Operations	2401	Laundry	LAUNDRY 28/01/12 - 24/02/12	12	2012	36.60	79677	24/02/2012	FPIN	DO NOT USE - SEE JOHN04 OCS GROUP UK LTD T/A CANNON
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83812	12	2012	49.50	79678	29/02/2012	FPIN	COLCHESTER FUEL INJECTION LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83405	12	2012	32.50	79679	20/01/2012	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83472	12	2012	53.25	79680	26/01/2012	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83157	12	2012	287.24	79681	11/01/2012	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83266	12	2012	58.51	79682	09/01/2012	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD82979	12	2012	79.35	79683	29/11/2011	FPIN	DUN-BRI SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83880	12	2012	60.00	79684	12/03/2012	FPIN	EMO OIL LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83935	12	2012	197.56	79685	16/03/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83934	12	2012	150.54	79686	16/03/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD083826	12	2012	55.88	79687	16/03/2012	FPIN	HOLMATRO UK LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83803	12	2012	2.98	79688	12/03/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83948	12	2012	15.98	79689	12/03/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84001	12	2012	390.00	79690	20/03/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84001	12	2012	151.13	79691	20/03/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83125	12	2012	180.00	79692	14/12/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83125	12	2012	112.50	79693	14/12/2011	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83916	12	2012	208.50	79694	14/03/2012	FPIN	MSP DISTRIBUTORS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83844	12	2012	40.00	79695	29/02/2012	FPIN	NORFOLK TRUCKS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83899	12	2012	158.14	79696	12/03/2012	FPIN	E RAND AND & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83816	12	2012	20.28	79697	09/03/2012	FPIN	RAPID ELECTRONICS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83912	12	2012	11.98	79698	08/03/2012	FPIN	RAPID ELECTRONICS LIMITED
Purchases	B207	Stocks & WIP (Fleet Stores)	VENDING MACHINE FAULT	12	2012	65.00	79699	29/02/2012	FPIN	SELECT DRINKS LTD
Operations	2401	Laundry	WSD84031	12	2012	455.40	79700	25/02/2012	FPIN	THE SUNLIGHT SERVICE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84005	12	2012	34.28	79701	20/03/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83940	12	2012	1096.72	79702	20/03/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83958	12	2012	4.16	79703	13/03/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83971	12	2012	1.48	79704	14/03/2012	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83788	12	2012	34.34	79705	29/02/2012	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83788	12	2012	1.07	79706	29/02/2012	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83788	12	2012	32.33	79707	05/03/2012	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83788	12	2012	74.96	79708	02/03/2012	FPIN	GRASSHOPPER (HORTICULTURAL) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83951	12	2012	166.68	79709	13/03/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83398	12	2012	134.68	79710	14/03/2012	FPIN	JOHN DENNIS COACHBUILDERS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83939	12	2012	41.93	79711	12/03/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83900	12	2012	125.00	79712	07/03/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83956	12	2012	3.54	79713	13/03/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83863	12	2012	83.46	79714	07/03/2012	FPIN	SIBBONS LTD
Purchasing & Supply	2303	Clothing & Footwear	WSD83944	12	2012	36.25	79715	14/03/2012	FPIN	SIBBONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83926	12	2012	71.83	79716	14/03/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83953	12	2012	83.93	79717	13/03/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83962	12	2012	41.88	79718	13/03/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83962	12	2012	353.40	79719	14/03/2012	FPIN	TRUCKEAST LTD
Training	4111	Subsistence Allowances	CATERING 14/03/12	12	2012	50.00	79722	13/03/2012	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	CATERING 16/03/12	12	2012	52.50	79722	13/03/2012	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	CATERING 13/03/12	12	2012	52.50	79722	13/03/2012	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	CATERING 21/03/12	12	2012	82.50	79723	19/03/2012	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	CATERING 19/03/12	12	2012	82.50	79723	19/03/2012	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	CATERING 22/03/12	12	2012	45.00	79723	19/03/2012	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	CATERING 28/03/12	12	2012	27.76	79724	26/03/2012	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	CATERING 27/03/12	12	2012	27.76	79724	26/03/2012	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	CATERING 29/03/12	12	2012	55.64	79724	26/03/2012	FPIN	JERSEY JOE'S
Training	4111	Subsistence Allowances	CATERING 26/03/12	12	2012	76.34	79724	26/03/2012	FPIN	JERSEY JOE'S
Community Safety	4019	Community Safety	DELIVERY OF BUFFET	12	2012	10.00	79725	19/03/2012	FPIN	JERSEY JOE'S
Community Safety	4019	Community Safety	SANDWICH AND FINGER	12	2012	110.00	79725	19/03/2012	FPIN	JERSEY JOE'S
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Redevel	12	2012	81.90	79726	23/03/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2012	929.88	79727	23/03/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2012	45.45	79727	23/03/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2012	1104.40	79728	23/03/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	12	2012	2000.00	79729	26/03/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	12	2012	1200.00	79729	26/03/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2012	711.00	79730	15/03/2012	FPIN	OFFICE ANGELS LTD
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2012	648.00	79733	22/03/2012	FPIN	OFFICE ANGELS LTD
Pencils:Chinagraph Wax Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencils:Chinagraph Wax Black	12	2012	239.70	79734	16/03/2012	FPIN	STAT-EXPRESS LTD.
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	12	2012	385.20	79735	09/03/2012	FPIN	REED SPECIALIST
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	12	2012	481.50	79736	16/03/2012	FPIN	REED SPECIALIST
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2012	506.90	79738	16/03/2012	FPIN	REED SPECIALIST
Property Services	1302	Electricity	HUTTON 29.02.12	12	2012	2319.28	79739	02/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	TIPTREE 01.03.12	12	2012	82.15	79740	22/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	STANSTED 05.03.12	12	2012	80.30	79741	22/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SHOEBURYNNESS 06.03.12	12	2012	103.70	79742	22/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WICKFORD 05.03.12	12	2012	254.17	79743	22/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ROCHFORD 06.03.12	12	2012	242.11	79744	22/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BRENTWOOD 05.03.12	12	2012	336.52	79745	22/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	BILLERICAY 02.03.12	12	2012	402.86	79746	22/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HALSTEAD 02.03.12	12	2012	133.15	79747	22/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SIBLE HEDINGHAM 02.03.12	12	2012	113.17	79748	22/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)

Property Services	1301	Gas	INGATESTONE 09.03.12	12	2012	37.65	79749	22/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MANNINGTREE 05.03.12	12	2012	10.29	79750	22/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FRINTON 01.03.12	12	2012	228.10	79751	22/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 05.03.12	12	2012	27.59	79752	22/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DUNMOW 01.03.12	12	2012	464.71	79753	22/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	COGGESHALL 01.03.12	12	2012	208.93	79754	22/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WEELEY 02.03.12	12	2012	90.72	79755	22/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LOUGHTON 02.03.12	12	2012	688.43	79756	22/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH 02.03.12	12	2012	12.41	79757	22/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	LEIGH 02.03.12	12	2012	726.68	79757	22/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FIXED CHARGE	12	2012	50.75	79757	22/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	KELVEDON PK 08.03.12	12	2012	570.13	79758	22/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HAWKWELL 05.03.12	12	2012	420.60	79759	22/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GT BADDOW 06.03.12	12	2012	692.04	79760	22/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	GRAYS 09.03.12	12	2012	1522.33	79761	22/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 02.03.12	12	2012	234.33	79762	22/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CCL	12	2012	83.42	79762	22/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 02.03.12	12	2012	964.65	79762	22/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CHELMSFORD 02.03.12	12	2012	0.54	79762	22/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	HUTTON 05.03.12	12	2012	2158.91	79763	22/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	DOVERCOURT 01.03.12	12	2012	586.46	79764	22/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CLACTON 06.03.12	12	2012	562.84	79765	22/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	CANVEY ISLAND 02.03.12	12	2012	490.61	79766	22/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	NEW ORSETT 09.03.12	12	2012	1539.35	79767	22/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WIVENHOE 01.03.12	12	2012	263.32	79768	22/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR 02.03.12	12	2012	0.78	79769	22/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FIXED CHARGE	12	2012	38.90	79769	22/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	ONGAR 02.03.12	12	2012	568.38	79769	22/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM 08.03.12	12	2012	502.74	79770	22/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WITHAM 08.03.12	12	2012	374.42	79770	22/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FIXED CHARGE	12	2012	61.10	79770	22/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	NEWPORT 02.03.12	12	2012	184.39	79771	22/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTH WOODHAM 09.03.12	12	2012	784.87	79772	22/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	MALDON 08.03.12	12	2012	440.59	79773	22/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND 06.03.12	12	2012	1516.00	79774	22/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	FIXED CHARGE	12	2012	103.11	79774	22/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SOUTHEND 06.03.12	12	2012	3.14	79774	22/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	THAXTED	12	2012	153.45	79775	22/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	WALTHAM ABBEY 06.03.12	12	2012	350.00	79776	22/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Property Services	1301	Gas	SAFFRON WALDEN 02.03.12	12	2012	328.44	79777	22/03/2012	FPIN	KENT COUNTY COUNCIL (KCS)
Workshops Management	3050	Leasing Charges	RE HQ 203434	12	2012	-385.78	79778	22/03/2012	FPIN	LEX AUTOLEASE LTD
Workshops Management	3050	Leasing Charges	UNDER MILEAGE	12	2012	-311.72	79779	22/03/2012	FPIN	LEX AUTOLEASE LTD
Information Technology	4005	IT Consumables	Radio Entel HT780	12	2012	1270.96	79781	21/03/2012	FPIN	RADIOCOMS SYSTEMS LTD
Property Services	1330	Building Cleaning	6yd Skip.	12	2012	152.47	79782	18/03/2012	FPIN	KART-A-WAY WASTE MANAGEMENT SERVICES LTD
Information Technology	4005	IT Consumables	HP 8gb 2rX4 pc3-10600r-9 kIT	12	2012	1340.88	79783	02/02/2012	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	HP 200 gb Internal Solid State	12	2012	16650.00	79783	02/02/2012	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	Wall surface mounts.	12	2012	125.00	79784	23/03/2012	FPIN	SEVERNSOFT LIMITED TRADING AS ESSENTIAL COMPUTING
Workshops Management	3050	Leasing Charges	CR UNDER MILEAGE	12	2012	-53.60	79785	21/03/2012	FPIN	LEX AUTOLEASE LTD
Technical Services	2031	Managed Personal Protective Equipment	Lease of PPE - March 2012	12	2012	43588.57	79788	26/03/2012	FPIN	COSALT INTERNATIONAL LIMITED
Emergency Planning	0710	Academic Development	Annual Membership for 2012 for	12	2012	125.00	79789	01/01/2012	FPIN	THE EMERGENCY PLANNING SOCIETY
Finance & Pay	B217	Payments in Advance	Contracted Legal Serv Oct-Mar1	12	2012	2500.00	79790	19/03/2012	FPIN	ESSEX COUNTY COUNCIL
Finance & Pay	B217	Payments in Advance	Pension SLA March12	12	2012	8211.43	79791	19/03/2012	FPIN	ESSEX COUNTY COUNCIL
Technical Services	2032	Operational Equip-Initial Purchase	Eclipse 160 thermal image came	12	2012	23940.00	79792	14/03/2012	FPIN	BULLARD GMBH
Technical Services	2030	Operational Equipment Support	Tally - FDS Officer (ICS) C/W	12	2012	12.00	79793	23/03/2012	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2030	Operational Equipment Support	Tally - FDS Officer (ICS) C/W	12	2012	8.50	79794	23/03/2012	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2085	Breathing Apparatus	FM07 Mask Body.(EDPM.) Ref: R5	12	2012	563.52	79795	23/03/2012	FPIN	DRAEGER SAFETY UK LTD
Purchasing & Supply	2303	Clothing & Footwear	592107 - Protomaster Black Saf	12	2012	9.18	79796	16/03/2012	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	Delivery	12	2012	4.95	79796	16/03/2012	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	592106 - Protomaster Black Saf	12	2012	9.18	79796	16/03/2012	FPIN	ARCO LTD
Purchasing & Supply	2303	Clothing & Footwear	592108 - Protomaster Black Saf	12	2012	9.18	79796	16/03/2012	FPIN	ARCO LTD
Glove Rubber H/Hold Yell Med	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Med	12	2012	0.66	79797	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Glove Rubber H/Hold Yell Lge	B205	Stocks & WIP (Purchasing & Supply Stores)	Glove Rubber H/Hold Yell Lge	12	2012	0.66	79797	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	12	2012	77.34	79797	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Washing Powder Non- biological	12	2012	11.81	79797	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	12	2012	5.13	79797	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2032	Operational Equip-Initial Purchase	DELIVERY	12	2012	10.00	79798	20/03/2012	FPIN	RADIOCOMS SYSTEMS LTD
Technical Services	2032	Operational Equip-Initial Purchase	GP900 AteX Batteries Cenelec C	12	2012	5139.60	79798	20/03/2012	FPIN	RADIOCOMS SYSTEMS LTD
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Washing Powder Non- biological	12	2012	11.81	79799	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel, 6661, White K/Clark	12	2012	103.12	79799	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	12	2012	6.80	79799	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Twine Mop Head	B205	Stocks & WIP (Purchasing & Supply Stores)	Twine Mop Head	12	2012	7.20	79799	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Handle Aluminium Mop Yellow	B205	Stocks & WIP (Purchasing & Supply Stores)	Handle Aluminium Mop Yellow	12	2012	2.18	79799	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	12	2012	5.13	79799	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Salt: Dishwasher Salt 25Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Salt: Dishwasher Salt 25Kg	12	2012	7.69	79799	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	12	2012	42.58	79799	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	12	2012	11.09	79799	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleaner Flash All Purp Lem 5Lt	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleaner All Purp Lem 5Lt	12	2012	7.88	79799	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	12	2012	15.76	79799	13/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Technical Services	2032	Operational Equip-Initial Purchase	TR/1030 Blood bag, pump assem	12	2012	53.25	79800	20/03/2012	FPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	TR/813 Stage blood 946ml bottl	12	2012	26.00	79800	20/03/2012	FPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	TR/1042 Lower leg bleeding mou	12	2012	35.00	79800	20/03/2012	FPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	TR/967 Simulated blood powder	12	2012	15.95	79800	20/03/2012	FPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	SP2101 Pulseoximeter	12	2012	270.00	79800	20/03/2012	FPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	TR/1047 Femur Bleeding Moulage	12	2012	40.00	79800	20/03/2012	FPIN	S P SERVICES (UK) LTD
Technical Services	2032	Operational Equip-Initial Purchase	Board - Nominal role	12	2012	16.49	79802	23/03/2012	FPIN	CLIFTON CANVAS DEVELOPMENTS

Technical Services	2032	Operational Equip-Initial Purchase	CARRIAGE	12	2012	11.99	79802	23/03/2012	FPIN	CLIFTON CANVAS DEVELOPMENTS
Technical Services	2032	Operational Equip-Initial Purchase	Board - Nominal role	12	2012	16.49	79802	23/03/2012	FPIN	CLIFTON CANVAS DEVELOPMENTS
Board White Write On - Irmp	B205	Stocks & WIP (Purchasing & Supply Stores)	Board White Write On - Irmp	12	2012	159.90	79802	23/03/2012	FPIN	CLIFTON CANVAS DEVELOPMENTS
Board Oth Agcy White Write On	B205	Stocks & WIP (Purchasing & Supply Stores)	Board Oth Agcy White Write On	12	2012	159.90	79802	23/03/2012	FPIN	CLIFTON CANVAS DEVELOPMENTS
Board, Sector White Write On	B205	Stocks & WIP (Purchasing & Supply Stores)	Board, Sector White Write On	12	2012	539.80	79802	23/03/2012	FPIN	CLIFTON CANVAS DEVELOPMENTS
Board Incident Plan	B205	Stocks & WIP (Purchasing & Supply Stores)	Board Incident Plan	12	2012	309.90	79802	23/03/2012	FPIN	CLIFTON CANVAS DEVELOPMENTS
Board Support Function (Ics)	B205	Stocks & WIP (Purchasing & Supply Stores)	Board Support Function (Ics)	12	2012	219.90	79802	23/03/2012	FPIN	CLIFTON CANVAS DEVELOPMENTS
Clock - Folding alarm (CS Pack)	B205	Stocks & WIP (Purchasing & Supply Stores)	Clock - Folding Alarm (ICS)	12	2012	69.90	79803	23/03/2012	FPIN	CLIFTON CANVAS DEVELOPMENTS
Finance & Pay	2903	Consultancy Fees	Management Internal Audit Serv	12	2012	181.30	79804	20/03/2012	FPIN	RSM TENON LIMITED
Finance & Pay	2903	Consultancy Fees	Contingency - Capital Grant In	12	2012	330.00	79804	20/03/2012	FPIN	RSM TENON LIMITED
Finance & Pay	2903	Consultancy Fees	Follow-up Internal Audit Servi	12	2012	925.00	79804	20/03/2012	FPIN	RSM TENON LIMITED
Finance & Pay	2903	Consultancy Fees	Audit Strategy/Annual Reportin	12	2012	200.00	79804	20/03/2012	FPIN	RSM TENON LIMITED
Finance & Pay	2903	Consultancy Fees	Management Internal Audit Serv	12	2012	518.70	79804	20/03/2012	FPIN	RSM TENON LIMITED
Finance & Pay	2903	Consultancy Fees	ICT Internal Audit Services 20	12	2012	93.00	79804	20/03/2012	FPIN	RSM TENON LIMITED
Finance & Pay	2903	Consultancy Fees	Key Finance Systems Internal A	12	2012	325.00	79804	20/03/2012	FPIN	RSM TENON LIMITED
Finance & Pay	2903	Consultancy Fees	ICT Internal Audit Services 20	12	2012	1152.00	79804	20/03/2012	FPIN	RSM TENON LIMITED
Finance & Pay	2903	Consultancy Fees	Community Safety Internal Audi	12	2012	250.00	79804	20/03/2012	FPIN	RSM TENON LIMITED
Communications & Media	4008	Media Expenses	3320143 CD/DVD Sleeves	12	2012	26.76	79805	22/03/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchasing & Supply	4001	Stationery	0070527 Arrow Page Markers	12	2012	45.00	79805	22/03/2012	FPIN	BANNER BUSINESS SERVICES LTD
Ep4 Copier Paper A4 80Gm White	B205	Stocks & WIP (Purchasing & Supply Stores)	Ep4 Copier Paper A4 80Gm White	12	2012	524.80	79805	22/03/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bin Pedal White 50 Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Bin pedal white 50 Ltr	12	2012	52.32	79806	15/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bin pedal white 50 ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Bin pedal white 50 ltr	12	2012	52.32	79806	15/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1050	Building Maintenance	To make safe shattered pane of	12	2012	94.63	79808	26/03/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Bandage No2 Dm-50064	B205	Stocks & WIP (Purchasing & Supply Stores)	Bandage No2 Dm-50064	12	2012	40.59	79809	21/03/2012	FPIN	KAYS MEDICAL LTD
Workplace Safety	0190	Casual and Temporary Staff	Temporary Staff	12	2012	2312.70	79810	26/03/2012	FPIN	INDEPENDENT FIRE RISK ASSESSMENTS LTD
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	12	2012	427.00	79811	16/03/2012	FPIN	REED SPECIALIST
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Freshener Summer FI	12	2012	10.68	79814	16/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	12	2012	3.96	79814	16/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel (1	12	2012	83.28	79814	16/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	12	2012	22.18	79815	20/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Oven & Grill Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Oven & Grill Cleaner 500ml	12	2012	2.81	79815	20/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	12	2012	21.29	79815	20/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	12	2012	6.80	79815	20/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Green Cream Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Green Cream Cleaner 500ml	12	2012	2.76	79815	20/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	12	2012	25.78	79815	20/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bin Pedal White 50 Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Swing Bin white 50 Ltr	12	2012	8.72	79816	15/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bin pedal white 50 ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Swing Bin white 50 ltr	12	2012	8.72	79816	15/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Metal Polish 150ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Metal Polish 150ml	12	2012	2.09	79817	15/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Brushes: Lavatory With Holder	B205	Stocks & WIP (Purchasing & Supply Stores)	Brushes: Lavatory With Holder	12	2012	3.32	79817	15/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	12	2012	20.52	79817	15/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Disinfect Pine Freshline 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Disinfect Pine Freshline 5Ltr	12	2012	2.78	79817	15/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	12	2012	42.58	79817	15/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BROOMHILLS CARE CENTRE	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	12	2012	1.10	79817	15/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
BERNIE BROOKER	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	12	2012	1.10	79817	15/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	12	2012	33.27	79817	15/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel (1	12	2012	41.64	79817	15/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Cleanline Rinse Aid 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Cleanline Rinse Aid 5L	12	2012	15.76	79817	15/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Head Black Coco 12"	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Head Black Coco 12"	12	2012	1.10	79817	15/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Bleach Liquid 4.5% (Freshline)	B205	Stocks & WIP (Purchasing & Supply Stores)	Bleach Liquid 4.5% (Freshline)	12	2012	4.29	79817	15/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	12	2012	20.40	79817	15/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	12	2012	103.12	79817	15/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	12	2012	1.05	79817	15/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Nail Brush Plastic 875Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Nail Brush Plastic 875Mm	12	2012	2.64	79817	15/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HANDHELD PCS LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle 5 foot long	12	2012	1.31	79817	15/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Broom Handle	B205	Stocks & WIP (Purchasing & Supply Stores)	Broom Handle 5 foot long	12	2012	1.31	79817	15/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	12	2012	4.78	79817	15/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Air Freshner - spray	B205	Stocks & WIP (Purchasing & Supply Stores)	Shades Air Freshener Summer FI	12	2012	3.56	79817	15/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Finance & Pay	0190	Casual and Temporary Staff	Temporary Staff	12	2012	164.92	79818	16/03/2012	FPIN	REED SPECIALIST
Communications & Media	0190	Casual and Temporary Staff	Temporary Staff	12	2012	441.30	79819	16/03/2012	FPIN	REED SPECIALIST
Not Analysed	B118	Asset Protection	0910/223 internal refurbishmen	12	2012	3080.26	79820	23/03/2012	FPIN	BEARDWELL CONSTRUCTION LTD
Command Admin	0190	Casual and Temporary Staff	Temporary Staff	12	2012	238.50	79821	16/03/2012	FPIN	REED SPECIALIST
Finance & Pay	6899	Miscellaneous Expenses	RE FPIN 77599	12	2012	-170.39	79822	21/03/2012	FPIN	ESSEX COUNTY COUNCIL
Information Technology	4005	IT Consumables	2040914 A5 Paper	12	2012	21.08	79823	21/03/2012	FPIN	BANNER BUSINESS SERVICES LTD
Bann Cd-R Rec Disk 700Mb 80Min	B205	Stocks & WIP (Purchasing & Supply Stores)	Bann Cd-R Rec Disk 700Mb 80Min	12	2012	33.00	79823	21/03/2012	FPIN	BANNER BUSINESS SERVICES LTD
Swordfish Can Sharpener 8M Sm	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencil Sharpener	12	2012	17.76	79823	21/03/2012	FPIN	BANNER BUSINESS SERVICES LTD
MR B K SHARMA	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencil Sharpener	12	2012	17.76	79823	21/03/2012	FPIN	BANNER BUSINESS SERVICES LTD
D SHARP	B205	Stocks & WIP (Purchasing & Supply Stores)	Pencil Sharpener	12	2012	17.76	79823	21/03/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Bar Tag 25Mm Red	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Bar Tag 25Mm Red	12	2012	8.10	79823	21/03/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner Perm Bullet Marker Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner Perm Bullet Marker Bk	12	2012	15.00	79823	21/03/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner A4 Ruled Memo Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner A4 Ruled Casebound Note	12	2012	17.00	79823	21/03/2012	FPIN	BANNER BUSINESS SERVICES LTD
Dormy Rub Stamp Pad 158X90 Bk	B205	Stocks & WIP (Purchasing & Supply Stores)	Dormy Rub Stamp Pad 158X90 Bk	12	2012	17.05	79823	21/03/2012	FPIN	BANNER BUSINESS SERVICES LTD
Banner 203X127 Sprl Sh N/Book	B205	Stocks & WIP (Purchasing & Supply Stores)	Banner 203X127 Sprl Sh N/Book	12	2012	1.50	79823	21/03/2012	FPIN	BANNER BUSINESS SERVICES LTD
Medium Duty 4 Hole Perf 16Sht	B205	Stocks & WIP (Purchasing & Supply Stores)	Medium Duty 4 Hole Perf 16Sht	12	2012	12.00	79823	21/03/2012	FPIN	BANNER BUSINESS SERVICES LTD
Post-It Ind Flag Disp 25X44 Bl	B205	Stocks & WIP (Purchasing & Supply Stores)	Page markers - Index tabs	12	2012	24.60	79823	21/03/2012	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	12	2012	9.20	79823	21/03/2012	FPIN	BANNER BUSINESS SERVICES LTD
Community Safety	0190	Casual and Temporary Staff	Temporary Staff	12	2012	295.16	79824	16/03/2012	FPIN	REED SPECIALIST
Battery. Lr20 Alkaline	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery. Lr20 Alkaline	12	2012	174.00	79826	22/03/2012	FPIN	ALLBATTERIES UK LTD
Battery AA Lr6 Alkaline	B205	Stocks & WIP (Purchasing & Supply Stores)	Battery AA Lr6 Alkaline Durace	12	2012	360.00	79826	22/03/2012	FPIN	ALLBATTERIES UK LTD
Not Analysed	B118	Asset Protection	We hereby accept your tender d	12	2012	55746.49	79827	23/03/2012	FPIN	BEARDWELL CONSTRUCTION LTD
Training	B217	Payments in Advance	Resc11-13 April	12	2012	1375.00	79829	26/03/2012	FPIN	FIRE SERVICE COLLEGE
Training	0702	Training Course Fees	TRENCH RESCUE TECH	12	2012	1375.00	79829	26/03/2012	FPIN	FIRE SERVICE COLLEGE
Training	0702	Training Course Fees	TRENCH RESCUE TECH	12	2012	-1375.00	79829	26/03/2012	FPIN	FIRE SERVICE COLLEGE
Finance & Pay	2903	Consultancy Fees	Attendance Sheets	12	2012	84.44	79831	23/03/2012	FPIN	PROLOG PRINT MEDIA
Property Services	1050	Building Maintenance	Repoint as necessary to the ro	12	2012	275.00	79832	22/03/2012	FPIN	A1 ASPHALTE COMPANY
Finance & Pay	2903	Consultancy Fees	Printing of payslips, postage	12	2012	532.46	79833	23/03/2012	FPIN	PROLOG PRINT MEDIA

Technical Services	2032	Operational Equip-Initial Purchase	P7030RC Remote control for Agu	12	2012	35.00	79834	19/03/2012	FPIN	E2V TECHNOLOGIES UK LTD
Charger for Agos 4 TI Camera	B205	Stocks & WIP (Purchasing & Supply Stores)	Charger for Agos 4 TI Camera	12	2012	405.00	79835	19/03/2012	FPIN	E2V TECHNOLOGIES UK LTD
Property Services	1050	Building Maintenance	Investigate pigeons in ceiling	12	2012	225.00	79836	22/03/2012	FPIN	NBC BIRD & PEST SOLUTIONS LTD
Property Services	1050	Building Maintenance	To cover the hire cost of 1no	12	2012	146.80	79837	15/02/2012	FPIN	SIBBONS LTD
Training	4111	Subsistence Allowances	TC MESS CLUB	12	2012	7.47	79838	20/03/2012	FPIN	LT FRUITS LIMITED
Property Services	1050	Building Maintenance	To remedy defective light fitt	12	2012	257.71	79839	23/03/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1050	Building Maintenance	To repair gas heaters in BA Ch	12	2012	167.35	79840	23/03/2012	FPIN	BALM & DAVIES LTD
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	12	2012	925.00	79841	22/02/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2012	1178.00	79842	23/03/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2012	824.60	79843	23/03/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Fees	12	2012	1104.40	79844	23/03/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	1050	Building Maintenance	Repairs	12	2012	662.37	79846	16/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	12	2012	164.54	79846	16/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Pat items	12	2012	592.80	79846	16/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	12	2012	36.00	79846	16/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	12	2012	526.62	79847	16/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	12	2012	164.54	79847	16/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	12	2012	788.04	79848	16/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	12	2012	164.54	79848	16/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1050	Building Maintenance	Repairs	12	2012	693.39	79849	16/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	To carry out electrical servic	12	2012	164.54	79849	16/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Property Services	1040	Planned Works	Insecticutor	12	2012	36.00	79849	16/03/2012	FPIN	KIRKMAN & JOURDAIN LTD
Water Services	2087	Water Services	HYDRANT	12	2012	1026.00	79850	14/03/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Property Services	1050	Building Maintenance	To remedy problem with Fire al	12	2012	113.00	79851	21/03/2012	FPIN	BLAKE CONTRACTORS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Lifejacket Repairs	12	2012	189.95	79853	16/03/2012	FPIN	S E M S LTD
Technical Services	2032	Operational Equip-Initial Purchase	Parts used during servicing up	12	2012	116.40	79853	16/03/2012	FPIN	S E M S LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2012	317.52	79854	16/03/2012	FPIN	PURSUIT RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	12	2012	120.02	79855	16/03/2012	FPIN	PURSUIT RECRUITMENT LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2012	94.08	79856	16/03/2012	FPIN	PURSUIT RECRUITMENT LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	12	2012	2919.13	79857	14/03/2012	FPIN	PACE FUELCARE LTD
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	12	2012	2000.00	79858	21/03/2012	FPIN	MARCUS DONALD PEOPLE LIMITED
Property Services	1030	Int Decs/Alts & Improvements	To install PAC Access Control	12	2012	1652.31	79859	21/03/2012	FPIN	BLAKE CONTRACTORS LTD
Property Services	1030	Int Decs/Alts & Improvements	To install intruder alarm to F	12	2012	2553.00	79859	21/03/2012	FPIN	BLAKE CONTRACTORS LTD
Information Technology	4005	IT Consumables	HP DL380 G7 Dual Processor Cap	12	2012	3992.00	79860	09/03/2012	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	HP 750 Watt PSU	12	2012	320.00	79860	09/03/2012	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	HP 4GB SD Flash Media Kit	12	2012	84.20	79860	09/03/2012	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	HP 600GB 6G SAS 10K rpm SFF (2	12	2012	1640.00	79860	09/03/2012	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	ICT10715	12	2012	-6036.20	79860	09/03/2012	FPIN	SILICON ALLEY
Information Technology	4005	IT Consumables	ICT10715 FPIN 79860	12	2012	6036.20	79860	09/03/2012	FPIN	SILICON ALLEY
Property Services	1050	Building Maintenance	To carry out repairs following	12	2012	805.00	79861	22/03/2012	FPIN	A1 ASPHALTE COMPANY
Information Technology	2510	IT Comms	RENTAL 27.03.12-26.04.12	12	2012	1515.00	79862	23/03/2012	FPIN	PAGEONE COMMUNICATIONS LTD
Water Services	2087	Water Services	HYDRANT	12	2012	241.00	79863	14/03/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Steelwool Grade 4 Coarse	B205	Stocks & WIP (Purchasing & Supply Stores)	Steel wool - grade 4 coarse	12	2012	25.28	79864	21/03/2012	FPIN	F G LANG (GRAYS) LTD
Blade Hacksaw Junior Pk 5	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade Hacksaw Junior Pk 5	12	2012	38.55	79864	21/03/2012	FPIN	F G LANG (GRAYS) LTD
Water Services	2087	Water Services	HYDRANT	12	2012	154.00	79865	14/03/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	12	2012	292.00	79866	14/03/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	12	2012	241.00	79867	14/03/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	12	2012	241.00	79868	14/03/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	12	2012	241.00	79869	14/03/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	12	2012	867.00	79870	14/03/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	12	2012	241.00	79871	14/03/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	12	2012	241.00	79872	14/03/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	12	2012	241.00	79873	14/03/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Water Services	2087	Water Services	HYDRANT	12	2012	292.00	79874	14/03/2012	FPIN	NORTHUMBRIAN WATER LTD (HYDRANTS)
Not Analysed	B118	Asset Protection	RE PROP 11266	12	2012	500.00	79876	20/03/2012	FPIN	SAPPHIRE COOLING SERVICES LIMITED
Emergency Planning	4009	Operations and Resilience	Membership Fee for Disaster Re	12	2012	2600.00	79877	16/02/2012	FPIN	KENYON INTERNATIONAL
Emergency Planning	4009	Operations and Resilience	Membership Fee for Disaster Re	12	2012	-2600.00	79877	16/02/2012	FPIN	KENYON INTERNATIONAL
Emergency Planning	B217	Payments in Advance	F79877 01/04/12-31/03/13	12	2012	2600.00	79877	16/02/2012	FPIN	KENYON INTERNATIONAL
Workshops Management	3050	Leasing Charges	Y1Car (Contract H	12	2012	5165.67	79881	20/03/2012	FPIN	LEX AUTOLEASE LTD
Purchasing & Supply	2303	Clothing & Footwear	CREDIT FPIN 79393	12	2012	-37.23	79882	24/01/2012	FPIN	NEW BALANCE ATHLETIC SHOES (UK) LTD
Command Admin	0190	Casual and Temporary Staff	Temporary Staff	12	2012	386.65	79884	16/03/2012	FPIN	REED SPECIALIST
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2012	10.00	79885	23/03/2012	FPIN	SPEEDINGS LTD
Light Stick 150mm - Red (4 Yr S Life)	B205	Stocks & WIP (Purchasing & Supply Stores)	Light Stick - Red	12	2012	26.40	79885	23/03/2012	FPIN	SPEEDINGS LTD
LIGHTNING DESPATCH	B205	Stocks & WIP (Purchasing & Supply Stores)	Light Stick - Green	12	2012	26.40	79885	23/03/2012	FPIN	SPEEDINGS LTD
LIGHTING & CEILING LOUVRES LTD	B205	Stocks & WIP (Purchasing & Supply Stores)	Light Stick - Green	12	2012	26.40	79885	23/03/2012	FPIN	SPEEDINGS LTD
Light stick - Green 150 mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Light Stick - Green	12	2012	26.40	79885	23/03/2012	FPIN	SPEEDINGS LTD
HP Toner Black (CE505A) SMB	B205	Stocks & WIP (Purchasing & Supply Stores)	HP Toner Black (CE505A) SMB	12	2012	411.30	79886	22/03/2012	FPIN	XMA LIMITED
Q5949A Toner	B205	Stocks & WIP (Purchasing & Supply Stores)	Q5949A Toner	12	2012	70.34	79886	22/03/2012	FPIN	XMA LIMITED
Toner Dell 3110Cn/3115Cn Yel	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner Dell 3110Cn/3115Cn Yel	12	2012	280.95	79886	22/03/2012	FPIN	XMA LIMITED
Human Resources	0960	Occupational Health	Prescription Safety spectacles	12	2012	69.00	79887	14/03/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	12	2012	69.00	79887	14/03/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	12	2012	52.00	79887	14/03/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	12	2012	46.00	79887	14/03/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	12	2012	46.00	79887	14/03/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	12	2012	138.00	79887	14/03/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Prescription Safety spectacles	12	2012	35.50	79887	14/03/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Human Resources	0960	Occupational Health	Dispensing Fee	12	2012	50.00	79887	14/03/2012	FPIN	OPHTHALMIC TECHNOLOGIES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83957	12	2012	7.45	79892	14/03/2012	FPIN	A T E (UK) LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84075	12	2012	128.80	79893	29/02/2012	FPIN	B O C LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83845	12	2012	377.38	79894	14/03/2012	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84038	12	2012	187.23	79895	22/03/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84050	12	2012	115.32	79896	23/03/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84067	12	2012	187.23	79897	23/03/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84034	12	2012	16.24	79898	22/03/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84034	12	2012	3597.98	79899	22/03/2012	FPIN	JOHN GROSE GROUP LTD

Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84034	12	2012	26.90	79900	24/03/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84034	12	2012	12.09	79901	24/03/2012	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84007	12	2012	185.00	79902	26/03/2012	FPIN	LOOKERS LANDROVER
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83955	12	2012	1.00	79903	13/03/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83955	12	2012	59.00	79904	13/03/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84071	12	2012	7.00	79905	26/03/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84027	12	2012	22.10	79906	23/03/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84027	12	2012	44.20	79907	23/03/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84048	12	2012	188.07	79908	22/03/2012	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83973	12	2012	144.08	79909	22/03/2012	FPIN	TRUCKEAST LTD
Not Analysed	B118	Asset Protection	1011/264 We hereby accept your	12	2012	6657.00	79910	27/03/2012	FPIN	K G YOUNG LTD
Purchasing & Supply	4001	Stationery	STATIONERY	12	2012	95.96	79913	15/03/2012	FPIN	BANNER BUSINESS SERVICES LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83536	12	2012	40.04	79914	15/03/2012	FPIN	COLCHESTER FUEL INJECTION LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83968	12	2012	81.32	79915	21/03/2012	FPIN	ERNEST DOE & SONS LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84014	12	2012	138.93	79916	20/03/2012	FPIN	GODIVA LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83758	12	2012	25.73	79917	20/03/2012	FPIN	INTERTRUCK
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD84024	12	2012	22.41	79918	21/03/2012	FPIN	MOTOR PARTS DIRECT
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83996	12	2012	33.19	79919	16/03/2012	FPIN	R S COMPONENTS LTD
Workshops Engineering	2071	Calibration of Equipment	WSD83990	12	2012	70.00	79920	20/03/2012	FPIN	R S COMPONENTS LTD
Property Services	1321	Water Meters	BILLERICAY 30.09.12	12	2012	122.32	79921	15/03/2012	FPIN	ESSEX & SUFFOLK WATER
Information Technology	2502	IT Radio	Firelink January 2012	12	2012	50011.80	79922	01/03/2012	FPIN	COMMUNITIES & LOCAL GOVERNMENT
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2012	2491.67	79923	20/03/2012	FPIN	EMPRISE SERVICES LIMITED
Community Safety	4019	Community Safety	FUTURE OF ROAD SAFETY	12	2012	276.25	79924	23/03/2012	FPIN	GOVNET COMMUNICATIONS
Community Safety	4019	Community Safety	FUTURE OF ROAD SAFETY	12	2012	-276.25	79924	23/03/2012	FPIN	GOVNET COMMUNICATIONS
Community Safety	B217	Payments in Advance	F79924 20.06.12	12	2012	276.25	79924	23/03/2012	FPIN	GOVNET COMMUNICATIONS
Human Resources	0708	Equalities and Community Engagement	Stonewall Diversity Champions	12	2012	1500.00	79925	27/03/2012	FPIN	STONEWALL EQUALITY LTD
Human Resources	0708	Equalities and Community Engagement	Stonewall Diversity Champions	12	2012	-1250.00	79925	27/03/2012	FPIN	STONEWALL EQUALITY LTD
Human Resources	B217	Payments in Advance	F79925 01.04 TO 31.01.13	12	2012	1250.00	79925	27/03/2012	FPIN	STONEWALL EQUALITY LTD
Information Technology	2510	IT Comms	BT ONE BILL	12	2012	19296.13	79926	22/03/2012	FPIN	BRITISH TELECOMMUNICATIONS
Training	4111	Subsistence Allowances	TC MESS CLUB	12	2012	104.68	79927	22/03/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Technical Services	2030	Operational Equipment Support	LSB30 Line Bag 100m	12	2012	38.84	79929	27/10/2011	FPIN	SAFEQUIP LTD
Technical Services	2030	Operational Equipment Support	Line, Static Floating, Edelrid	12	2012	484.00	79929	27/10/2011	FPIN	SAFEQUIP LTD
Technical Services	2030	Operational Equipment Support	DELIVERY	12	2012	6.95	79929	27/10/2011	FPIN	SAFEQUIP LTD
Information Technology	4005	IT Consumables	CREDIT FPIN 79197	12	2012	-219.41	79931	27/03/2012	FPIN	KELWAY UK LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	WSD83420	12	2012	145.17	79932	23/01/2012	FPIN	DO NOT USE - SEE MOSS01 ALEXANDER INDUSTRIAL SUPPLIES
Property Services	1330	Building Cleaning	Window Cleaning - November 201	12	2012	495.00	79933	27/03/2012	FPIN	PARKVALE SERVICES LTD
Property Services	1330	Building Cleaning	Window Cleaning - November 201	12	2012	146.00	79933	27/03/2012	FPIN	PARKVALE SERVICES LTD
Blade Saw Lenox960R Demo225 2	B205	Stocks & WIP (Purchasing & Supply Stores)	Blade Saw Lenox960R Demo225 2	12	2012	88.10	79934	24/02/2012	FPIN	TOOL LINE (SOUTH EAST) LTD
Property Services	1050	Building Maintenance	Supply and fit two new heavy d	12	2012	1368.54	79935	21/03/2012	FPIN	NORMAN DAVID
Community Safety	4019	Community Safety	Carriage	12	2012	40.00	79936	28/03/2012	FPIN	TALK ABOUT TABLES LIMITED
Community Safety	4019	Community Safety	Display table	12	2012	295.00	79936	28/03/2012	FPIN	TALK ABOUT TABLES LIMITED
Technical Services	2030	Operational Equipment Support	ER2215W Loud hailer with whist	12	2012	218.90	79937	20/02/2012	FPIN	JOHN HEARN & SONS
Training	0702	Training Course Fees	AUTO-ENROLMENT & HR 29/5/12	12	2012	215.10	79938	26/03/2012	FPIN	EVERSHEDS LLP
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN73873	12	2012	-101.00	79940	30/11/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN 71880	12	2012	-11.46	79941	17/11/2011	FPIN	TRUCKEAST LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN76813	12	2012	-1350.00	79942	22/03/2012	FPIN	DURNBURY LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN73887	12	2012	-37.81	79943	06/12/2011	FPIN	JOHN GROSE GROUP LTD
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN74097	12	2012	-22.91	79944	22/11/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Purchases	B207	Stocks & WIP (Fleet Stores)	CREDIT FPIN74097	12	2012	-140.00	79945	08/11/2011	FPIN	AVIDALE LTD T/A CAR SPARES COLCHESTER
Community Safety	4022	Crime & Disorder Partnership Contributions	PARTNERSHIP CONTRIBUTION	12	2012	4000.00	79946	26/03/2012	FPIN	ROCHFORD DISTRICT COUNCIL
Training	0702	Training Course Fees	QSA TRAINING 8TH MARCH 2012 FO	12	2012	1600.00	79947	22/03/2012	FPIN	SUFFOLK COUNTY COUNCIL
Bags, Plastic. 18" x 24" (St	B205	Stocks & WIP (Purchasing & Supply Stores)	Bags, Plastic. 18" x 24" (St	12	2012	124.00	79948	23/03/2012	FPIN	PACKAGING FIRST LIMITED
Training	4111	Subsistence Allowances	TC MESS CLUB	12	2012	12.91	79954	22/03/2012	FPIN	LT FRUITS LIMITED
Urban Search & Rescue	2030	Operational Equipment Support	Carriage	12	2012	15.00	79955	21/03/2012	FPIN	VIMPEX LTD
Urban Search & Rescue	2030	Operational Equipment Support	990.08.1005 Pegasso safety gla	12	2012	126.00	79955	21/03/2012	FPIN	VIMPEX LTD
Training	2016	Fitness Equipment	To investigate the cost to rep	12	2012	35.00	79956	16/03/2012	FPIN	SPORTSAFE UK LTD
Training	2016	Fitness Equipment	Parts up to cost of £70.00	12	2012	70.00	79956	16/03/2012	FPIN	SPORTSAFE UK LTD
Technical Services	2085	Breathing Apparatus	BA Tally without snaphooks & r	12	2012	235.00	79957	26/03/2012	FPIN	PRECISION UNITS (DORSET) LTD
Technical Services	2085	Breathing Apparatus	Freight Misc	12	2012	12.00	79957	26/03/2012	FPIN	PRECISION UNITS (DORSET) LTD
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2012	1045.49	79960	29/03/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2012	844.22	79961	29/03/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Kelvedon Park Redevel	12	2012	1148.58	79962	27/03/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Mileage	12	2012	80.10	79963	29/03/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	SEE FPIN 79974	12	2012	84.94	79964	16/03/2012	FPIN	EQUANET
Purchasing & Supply	2303	Clothing & Footwear	Trousers - Black L31 Fem SIZE	12	2012	39.36	79965	26/03/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers - Black W30 X L29 Fem	12	2012	39.36	79965	26/03/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers - Black W36 X L33 Mal	12	2012	101.80	79965	26/03/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers - Black L3 Fem SIZE 2	12	2012	39.36	79965	26/03/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Purchasing & Supply	2303	Clothing & Footwear	Trousers - Blue W36 X L38 Male	12	2012	78.18	79965	26/03/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Trousers - Black W38 X L33 Mal	B205	Stocks & WIP (Purchasing & Supply Stores)	Trousers - Black W38 X L33 Mal	12	2012	203.60	79966	26/03/2012	FPIN	HUNTER APPAREL SOLUTIONS LTD
Property Services	1050	Building Maintenance	To remove and renew 2 panels a	12	2012	3680.00	79967	20/02/2012	FPIN	COPWELD LTD
Technical Services	2085	Breathing Apparatus	Carriage	12	2012	16.00	79968	23/03/2012	FPIN	CENTRAL COMPRESSOR CONSULTANTS LTD
Technical Services	2085	Breathing Apparatus	Cartridge, filter ref: Y30299	12	2012	137.04	79968	23/03/2012	FPIN	CENTRAL COMPRESSOR CONSULTANTS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Carriage & Packaging	12	2012	15.00	79969	21/03/2012	FPIN	CIVIL DEFENCE SUPPLY LTD
Technical Services	2032	Operational Equip-Initial Purchase	R605 Dragon Max sealing rubber	12	2012	9.20	79969	21/03/2012	FPIN	CIVIL DEFENCE SUPPLY LTD
Technical Services	2032	Operational Equip-Initial Purchase	R603 Dragon Max Lens	12	2012	19.00	79969	21/03/2012	FPIN	CIVIL DEFENCE SUPPLY LTD
Technical Services	2032	Operational Equip-Initial Purchase	R606 Dragon Max Bung set (4 of	12	2012	3.20	79969	21/03/2012	FPIN	CIVIL DEFENCE SUPPLY LTD
Technical Services	2032	Operational Equip-Initial Purchase	R611 Dragon Max Charger / Inve	12	2012	48.00	79969	21/03/2012	FPIN	CIVIL DEFENCE SUPPLY LTD
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	12	2012	832.50	79970	28/03/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	12	2012	925.00	79971	28/03/2012	FPIN	IT TALENT SOLUTIONS LIMITED
Training	0702	Training Course Fees	WORKING WITH BIRT REPORT DESIG	12	2012	2200.00	79972	21/02/2012	FPIN	ACTUATE UK LTD
Purchasing & Supply	2012	Office/Admin Equipment (incl copiers)	RE FPIN 79147	12	2012	-59.96	79974	19/03/2012	FPIN	EQUANET
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2012	1060.20	79988	29/03/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Information Technology	0190	Casual and Temporary Staff	Temporary Staff	12	2012	1750.00	79989	29/03/2012	FPIN	HAYS OFFICE SUPPORT
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	1112/267 Fees	12	2012	1104.40	79990	29/03/2012	FPIN	HAYS CONSTRUCTION & PROPERTY

Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	Overtime	12	2012	154.63	79990	29/03/2012	FPIN	HAYS CONSTRUCTION & PROPERTY
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2012	282.24	79991	23/03/2012	FPIN	PURSUIT RECRUITMENT LTD
Information Technology	4005	IT Consumables	Wyse Z90D7 8GB/4GB Dual Core	12	2012	3020.50	79992	26/03/2012	FPIN	ESTEEM SYSTEMS LTD
Information Technology	4005	IT Consumables	2A Case Back	12	2012	81.00	79993	23/03/2012	FPIN	DATANET
Information Technology	4005	IT Consumables	2A Battery Covers	12	2012	57.00	79993	23/03/2012	FPIN	DATANET
Information Technology	4005	IT Consumables	2A Case Front	12	2012	162.00	79993	23/03/2012	FPIN	DATANET
Information Technology	4005	IT Consumables	2A Pocket Clip	12	2012	144.00	79993	23/03/2012	FPIN	DATANET
Information Technology	4005	IT Consumables	POSTAGE & PACKING	12	2012	4.00	79993	23/03/2012	FPIN	DATANET
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	12	2012	422.91	79994	23/03/2012	FPIN	PURSUIT RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	12	2012	-422.91	79994	23/03/2012	FPIN	PURSUIT RECRUITMENT LTD
Purchasing & Supply	0190	Casual and Temporary Staff	Temporary Staff	12	2012	422.91	79994	23/03/2012	FPIN	PURSUIT RECRUITMENT LTD
Emergency Planning	4009	Operations and Resilience	1 year of 3 year contract for	12	2012	25621.92	79995	27/03/2012	FPIN	AIRWAVE SOLUTIONS LTD.
Emergency Planning	4009	Operations and Resilience	1 year of 3 year contract for	12	2012	-25621.92	79995	27/03/2012	FPIN	AIRWAVE SOLUTIONS LTD.
Emergency Planning	4009	Operations and Resilience	Airwave 1 of 12 March12	12	2012	2135.16	79995	27/03/2012	FPIN	AIRWAVE SOLUTIONS LTD.
Emergency Planning	B217	Payments in Advance	Airwave 04.03.12 to 03.03.13	12	2012	25621.92	79995	27/03/2012	FPIN	AIRWAVE SOLUTIONS LTD.
Emergency Planning	B217	Payments in Advance	Airwave 1 of 12 March12	12	2012	-2135.16	79995	27/03/2012	FPIN	AIRWAVE SOLUTIONS LTD.
Property Services	0190	Casual and Temporary Staff	Temporary Staff	12	2012	255.78	79996	23/03/2012	FPIN	PURSUIT RECRUITMENT LTD
Information Technology	4005	IT Consumables	LS03560 - HORN SPEAKER, 10W 80	12	2012	30.83	79997	22/03/2012	FPIN	CPC
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2012	218.44	79998	22/03/2012	FPIN	BRAKE BROS LTD
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2012	50.18	79999	22/03/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESSCLUB	12	2012	50.52	80000	27/03/2012	FPIN	H&J FOODS LTD T/A OLYMPIC FOODS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2012	72.89	80003	28/03/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2012	105.33	80004	26/03/2012	FPIN	DIRECT MEATS
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2012	54.06	80005	29/03/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2012	35.37	80006	27/03/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2012	47.17	80007	26/03/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2012	46.45	80008	29/03/2012	FPIN	TYNDALLS BAKERY
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2012	14.92	80009	23/03/2012	FPIN	LT FRUITS LIMITED
Catering	4130	Hospitality & Entertaining	KP MESS CLUB	12	2012	99.00	80010	28/03/2012	FPIN	LT FRUITS LIMITED
Information Technology	4005	IT Consumables	StarTech Displayport To Dvi Vi	12	2012	126.00	80011	23/03/2012	FPIN	DATA PRO
Information Technology	4005	IT Consumables	Epson EMP 400W projector bulb	12	2012	143.00	80012	23/03/2012	FPIN	DATA PRO
Information Technology	4005	IT Consumables	HP Toner Black - 5,000 Pages	12	2012	83.65	80015	27/03/2012	FPIN	THE DTP GROUP
Information Technology	4005	IT Consumables	HP Laserjet 2820 Drum part num	12	2012	107.00	80016	23/03/2012	FPIN	DATA PRO
Technical Services	2085	Breathing Apparatus	FM07 Mask Body.(EDPM.) Ref: R5	12	2012	563.52	80017	27/03/2012	FPIN	DRAEGER SAFETY UK LTD
Information Technology	4005	IT Consumables	Wyse Power Adapter - part numb	12	2012	165.00	80018	27/03/2012	FPIN	DATA PRO
Property Services	1050	Building Maintenance	To repair broken cable for the	12	2012	181.50	80019	27/03/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	Rear Bay door number 4. Hold	12	2012	187.00	80020	27/03/2012	FPIN	HS DOOR SYSTEMS LTD
Property Services	1050	Building Maintenance	OUT OF HOURS. Attended 26/3/1	12	2012	313.00	80021	27/03/2012	FPIN	HS DOOR SYSTEMS LTD
Community Safety	4019	Community Safety	FLEX 1 Intumescent Flexi Fire	12	2012	258.04	80022	26/03/2012	FPIN	FIRE PREVENTION PRODUCTS
Community Safety	4019	Community Safety	Carriage	12	2012	11.50	80022	26/03/2012	FPIN	FIRE PREVENTION PRODUCTS
Loughton	0190	Casual and Temporary Staff	Temporary Staff	12	2012	355.32	80023	21/03/2012	FPIN	ADECCO UK LTD
Information Technology	4005	IT Consumables	Dell 1420 X ceiling mounted p	12	2012	812.80	80024	21/03/2012	FPIN	DELL CORPORATION LTD
Property Services	1050	Building Maintenance	To replace broken and missing	12	2012	95.00	80025	24/03/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	To replace broken and missing	12	2012	-95.00	80025	24/03/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	To replace broken and missing	12	2012	95.00	80025	24/03/2012	FPIN	A1 ASPHALTE COMPANY
Property Services	1050	Building Maintenance	To replace boiler as per email	12	2012	2089.00	80026	27/03/2012	FPIN	EMS ENGINEERING MAINTENANCE SERVICES LTD
4 Ply Listing Ncr White 11 X 9.5"	B205	Stocks & WIP (Purchasing & Supply Stores)	4 Ply Listing Ncr White 11 X 9	12	2012	215.60	80027	26/03/2012	FPIN	ACTIVE MEDIA
2Ply Lis Ncr Wh 11X9.5 1000	B205	Stocks & WIP (Purchasing & Supply Stores)	2Ply Lis Ncr Wh 11X9.5 1000	12	2012	96.00	80027	26/03/2012	FPIN	ACTIVE MEDIA
Pump for Sterigell	B205	Stocks & WIP (Purchasing & Supply Stores)	Pump for Sterigel	12	2012	29.50	80028	27/03/2012	FPIN	HYDRA INTERNATIONAL LTD
Hand Cleaner - Steri-Gel 1 Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Hand Cleaner - Steri-Gel 1 Ltr	12	2012	187.50	80028	27/03/2012	FPIN	HYDRA INTERNATIONAL LTD
Hand Cleaner - Steri-Gel 1 Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	CARRIAGE	12	2012	12.50	80028	27/03/2012	FPIN	HYDRA INTERNATIONAL LTD
Dispenser Steri-gel bottle ca	B205	Stocks & WIP (Purchasing & Supply Stores)	Dispenser Steri-gel bottle ca	12	2012	69.90	80028	27/03/2012	FPIN	HYDRA INTERNATIONAL LTD
Property Services	1050	Building Maintenance	Defective bar that holds showe	12	2012	156.35	80029	27/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	To remedy loose and fallen til	12	2012	297.93	80030	05/03/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Property Services	1050	Building Maintenance	SHOWERS/RADIATOR/METAL	12	2012	149.40	80031	27/02/2012	FPIN	A T B PLUMBING & BUILDING SERVICES LTD
Training	0715	Training Development & Support	FIPE SERVICES & WORK	12	2012	41.95	80032	22/03/2012	FPIN	K P EYRE
Release Key (Lift Door)	B205	Stocks & WIP (Purchasing & Supply Stores)	Release Key (Lift Door)	12	2012	42.00	80034	22/03/2012	FPIN	LIFT COMPONENTS LTD
Lift Key half moon (21365)	B205	Stocks & WIP (Purchasing & Supply Stores)	Lift Key half moon (21365)	12	2012	17.30	80034	22/03/2012	FPIN	LIFT COMPONENTS LTD
Freight Misc	B205	Stocks & WIP (Purchasing & Supply Stores)	Freight Misc	12	2012	15.00	80034	22/03/2012	FPIN	LIFT COMPONENTS LTD
Purchasing & Supply	2303	Clothing & Footwear	PROMPT PAYMENT DISCOUNT	12	2012	-1.25	80038	23/03/2012	FPIN	ASICS UK LTD
Purchasing & Supply	2303	Clothing & Footwear	GEL-PIVOT 8 SIZE 5.5	12	2012	62.50	80038	23/03/2012	FPIN	ASICS UK LTD
Property Services	1050	Building Maintenance	OUT OF HOURS. Attended 12/03/	12	2012	176.00	80039	27/03/2012	FPIN	ARVON DRAIN CLEARING
Not Analysed	B118	Asset Protection	0809/218 - Internal upgrade an	12	2012	2543.48	80042	23/03/2012	FPIN	ALDERTON ASSOCIATES LTD
Not Analysed	B118	Asset Protection	80042 0809/218 internal upgrad	12	2012	400.00	80042	23/03/2012	FPIN	ALDERTON ASSOCIATES LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	0809/218 - Internal upgrade/un	12	2012	400.00	80042	23/03/2012	FPIN	ALDERTON ASSOCIATES LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	80042 trf to B118	12	2012	-400.00	80042	23/03/2012	FPIN	ALDERTON ASSOCIATES LTD
Property Services	1050	Building Maintenance	Defective reading light to FF	12	2012	138.62	80045	28/03/2012	FPIN	CHELMSFORD ELECTRICAL LTD
Property Services	1040	Planned Works	To empty sump well as your quo	12	2012	379.00	80046	21/03/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Property Services	1040	Planned Works	H7 from	12	2012	45.00	80046	21/03/2012	FPIN	ASHWASTE ENVIRONMENTAL LTD
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	12	2012	154.68	80047	26/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dettol Surface Cleaner 500ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Dettol Surface Cleaner 500ml	12	2012	10.20	80047	26/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Washing Powder non-biological	B205	Stocks & WIP (Purchasing & Supply Stores)	Soap Powder non-Bio 90 scoop	12	2012	23.62	80047	26/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	12	2012	19.12	80047	26/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	12	2012	10.26	80047	26/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	12	2012	42.58	80047	26/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
SCOUT ASSOCIATION	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	12	2012	1.10	80047	26/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Hair & Body Shower Gel	B205	Stocks & WIP (Purchasing & Supply Stores)	6332 Hair & Body Shower Gel (1	12	2012	83.28	80047	26/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Scour Pad Grn 225X150Mm Pk10	B205	Stocks & WIP (Purchasing & Supply Stores)	Scour Pad Grn 225X150Mm Pk10	12	2012	1.10	80047	26/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Dishwasher Powder Finish 5Kg	B205	Stocks & WIP (Purchasing & Supply Stores)	Dishwasher Powder Finish 5Kg	12	2012	22.18	80047	26/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Workshops Management	3101	Mileage Costs	SERVICE CHAPLIN EXPENSES	12	2012	45.50	80048	27/03/2012	FPIN	REV.
Sponge Large (Car)	B205	Stocks & WIP (Purchasing & Supply Stores)	Sponge Large (Car)	12	2012	10.92	80049	26/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
HD Degreaser 5L	B205	Stocks & WIP (Purchasing & Supply Stores)	Heavy Duty Degreaser 5L	12	2012	9.56	80049	26/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	12	2012	15.60	80049	26/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wood Polish 400ml	B205	Stocks & WIP (Purchasing & Supply Stores)	Wood Polish 400ml	12	2012	3.15	80049	26/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Descaler Viakal Trig 750MI 6	B205	Stocks & WIP (Purchasing & Supply Stores)	Descaler Viakal Trig 750MI	12	2012	6.68	80049	26/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES

Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	12	2012	25.78	80049	26/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Towel,6661, White K/Clark	B205	Stocks & WIP (Purchasing & Supply Stores)	Towel,6661, White K/Clark	12	2012	25.78	80050	26/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Wash Leather 600 X 600Mm	B205	Stocks & WIP (Purchasing & Supply Stores)	Wash Leather 600 X 600Mm	12	2012	2.60	80050	26/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Toilet Paper 4476 Scott 2 Ply	B205	Stocks & WIP (Purchasing & Supply Stores)	Toilet Paper 4476 Scott 2 Ply	12	2012	21.29	80050	26/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Detergent General Purpose 5Ltr	B205	Stocks & WIP (Purchasing & Supply Stores)	Detergent General Purpose 5Ltr	12	2012	5.13	80050	26/03/2012	FPIN	BUNZL CLEANING & HYGIENE SUPPLIES
Property Services	1060	Grounds Maintenance	Grounds Maintenance - March 20	12	2012	27.98	80051	30/03/2012	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - March 20	12	2012	212.34	80051	30/03/2012	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - March 20	12	2012	24.98	80051	30/03/2012	FPIN	CONTOUR LANDSCAPES LTD
Property Services	1060	Grounds Maintenance	Grounds Maintenance - March 20	12	2012	98.63	80051	30/03/2012	FPIN	CONTOUR LANDSCAPES LTD
Not Analysed	B112	Fixed Assets Under Construction Land & Buildings	To supply and install external	12	2012	6677.00	80056	29/03/2012	FPIN	NORTH ESSEX SIGNS LTD
Training	0702	Training Course Fees	TRAINING DAY @ RAYLEIGH WEIR O	12	2012	450.00	80059	30/03/2012	FPIN	INDEPENDENT FIRE ENGINEERING SERVICES LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	12	2012	2127.78	80070	23/03/2012	FPIN	PACE FUELCARE LTD
Shoe Black Lace-Up Sz 10	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 10	12	2012	60.10	80071	28/03/2012	FPIN	NPS SHOES LTD
Shoe Womans Lace Up Sz 5	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Womans Lace Up Sz 5	12	2012	85.35	80071	28/03/2012	FPIN	NPS SHOES LTD
Shoe Black Lace-Up Sz 9	B205	Stocks & WIP (Purchasing & Supply Stores)	Shoe Black Lace-Up Sz 9	12	2012	300.50	80071	28/03/2012	FPIN	NPS SHOES LTD
Toner D88 Black	B205	Stocks & WIP (Purchasing & Supply Stores)	Toner D88 Black	12	2012	50.80	80072	23/03/2012	FPIN	XMA LIMITED
Human Resources	0190	Casual and Temporary Staff	Temporary Staff	12	2012	555.00	80073	29/03/2012	FPIN	OFFICE ANGELS LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Ma	12	2012	908.38	80074	30/03/2012	FPIN	MONTHIND LTD
Property Services	1330	Building Cleaning	Contract Cleaning Service - Ma	12	2012	546.38	80075	30/03/2012	FPIN	MONTHIND LTD
Workshops Management	3201	Petrol and Diesel	Ultra Low Sulphur Diesel	12	2012	5857.00	80087	20/03/2012	FPIN	PACE FUELCARE LTD
Technical Services	2032	Operational Equip-Initial Purchase	Carriage (Estimated)	12	2012	9.50	80088	21/03/2012	FPIN	WALTER FRANK & SONS LTD
Technical Services	2032	Operational Equip-Initial Purchase	Blank cap, male, 2.5" instaneo	12	2012	90.06	80088	21/03/2012	FPIN	WALTER FRANK & SONS LTD
Finance & Pay	4028	Bank Charges	SERVICE CHG DEC-FEB 12	12	2012	302.30	80092	28/03/2012	FPIN	LLOYDS TSB
Training	2903	Consultancy Fees	Exps March 2012	12	2012	2261.00	80093	26/03/2012	FPIN	CRONIN MANAGEMENT CONSULTANCY
Training	2903	Consultancy Fees		Mar-12	12	2012	9600.00	80093	FPIN	CRONIN MANAGEMENT CONSULTANCY
Training	2903	Consultancy Fees	ExpenseFebruary 2012	12	2012	2261.00	80094	24/02/2012	FPIN	CRONIN MANAGEMENT CONSULTANCY
Training	2903	Consultancy Fees		Feb-12	12	2012	9600.00	80094	FPIN	CRONIN MANAGEMENT CONSULTANCY
Training	2903	Consultancy Fees	Feb/March 2012 20% r	12	2012	4800.00	80095	26/03/2012	FPIN	CRONIN MANAGEMENT CONSULTANCY
Workplace Safety	4037	Fire Prevention Support	Information/Training session f	12	2012	995.00	80096	20/03/2012	FPIN	C S TODD & ASSOCIATES LTD